

Township High School District 113
March Check Run 2021

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	03/04/2021	Gallagher Benefit Services	13,333.32	Jan and Feb 2021 consulting hfad9574	223050	Admin Building	Self Funded Health Insurance
	03/04/2021	Professional Benefit Administrators	502.50	vision flex hfad9570/9577	1010380	Admin Building	Self Funded Health Insurance
	03/04/2021	Professional Benefit Administrators	750.00	vision flex hfad9570/9577	1010380	Admin Building	Self Funded Health Insurance
	03/18/2021	Gallagher Benefit Services	6,666.66	health & welfare consulting hfad9574	223108	Admin Building	Self Funded Health Insurance
	03/31/2021	Professional Benefit Administrators	506.25	vision flex hfad9570/9577	1011341	Admin Building	Self Funded Health Insurance
	03/31/2021	Professional Benefit Administrators	680.00	vision flex hfad9570/9577	1011341	Admin Building	Self Funded Health Insurance
	03/25/2021	GLENBROO000	(425.00)	soccer b V summer	dhs061620void	Deerfield HS	Student Activities
	03/25/2021	GLENBROO000	(425.00)	soccer b v summer league	dhs061620avoid	Deerfield HS	Student Activities
	03/04/2021	BSN Sports Inc	1,431.00	field hockey parka beanie	911763781	Deerfield HS	Student Activities
	03/04/2021	BSN Sports Inc	1,984.00	jersey cust 1011884 sahp9943	911723761	Highland Park HS	Student Activities
	03/04/2021	Aylin Melchor	250.00	scholarship sahp9644	amelchor2020-21	Highland Park HS	Student Activities
	03/04/2021	Northern Illinois District Tournament	140.00	registration fees sahp9751	415941	Highland Park HS	Student Activities
	03/04/2021	Christian M Picciolini	1,000.00	Genocide Commemoration Day	dhs041921	Deerfield HS	Student Activities
	03/04/2021	Jeremy S Ruthrauff	116.00	lessons sahp9748	hphs022321	Highland Park HS	Student Activities
	03/10/2021	BSN Sports Inc	735.00	field hockey tees cust 1900415 sadh9919	911861652	Deerfield HS	Student Activities
	03/10/2021	Katie Carow	243.43	senior night posters sadh9927	kcarow030421	Deerfield HS	Student Activities
	03/10/2021	Julie Koidin	58.00	flute lessons sahp9748	hphs011321	Highland Park HS	Student Activities
	03/10/2021	Muscular Dystrophy Association	200.00	charitable donation DECA sahp9752	hphs2020-2021	Highland Park HS	Student Activities
	03/10/2021	Carrie Trudeau	76.03	senior night boys swim dive flowers sadh9927	ctrudeau022621	Deerfield HS	Student Activities
	03/10/2021	Beatriz Wagener	59.32	Reimbursement for game prizes	WAGENER030321	Deerfield HS	Student Activities
	03/18/2021	Distributive Education Clubs of Illinois	520.00	DECA national registration sadh9752	dhs2020-21a	Deerfield HS	Student Activities
	03/18/2021	Distributive Education Clubs of Illinois	1,174.00	DECA ICDC registration Fees	hphs2020-21a	Highland Park HS	Student Activities
	03/18/2021	Distributive Education Clubs of Illinois	486.00	DECA ICDC registration Fees	hphs2020-21a	Highland Park HS	Student Activities
	03/18/2021	Done Deal Promotions	2,377.30	sweatshirts cust 8865 sahp9918	75545	Highland Park HS	Student Activities
	03/18/2021	IHSA	100.00	Bass Fishing registration sadh9751	EF21-1776	Deerfield HS	Student Activities
	03/18/2021	Melissa Kerpel	550.00	Watts Center Main Rink sahp9748	mkerpel020121	Highland Park HS	Student Activities
	03/18/2021	Katherine E Pixley	734.61	makeup and hair for Bright Star sadh9778	DHS2020-21	Deerfield HS	Student Activities
	03/18/2021	Kyle Smith	192.00	central suburban league conference swim & dive	20200967	Deerfield HS	Student Activities
	03/18/2021	Karen Degen	34.55	Reimbursement for CADA conference travel to	DEGEN03032020	Deerfield HS	Student Activities
	03/24/2021	BSN Sports Inc	3,919.01	boys soccer tees soxs cust 1900415 sadh9926	912056339	Deerfield HS	Student Activities
	03/24/2021	BSN Sports Inc	400.00	wrestling polos crews cust sahp9932	911985310	Highland Park HS	Student Activities
	03/24/2021	BSN Sports Inc	900.00	wrestling t shirts cust 1011884 sahp9932	911955854	Highland Park HS	Student Activities
	03/24/2021	Quinlan & Fabish Music	1,475.00	mallet percussion rentals kylo kit rentals acct 248339 saad9979	12337899	Admin Building	Student Activities

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	03/31/2021	BSN Sports LLC	(404.00)	boys soccer shorts cust 1900415 sadh9926	CM912081790	Deerfield HS	Student Activities
	03/31/2021	BSN Sports LLC	134.82	boys vb jacket cust 1900415 sadh9930	912081744	Deerfield HS	Student Activities
	03/31/2021	BSN Sports LLC	42.00	baseball windshirt cust 1900415 sadh9943	912061959	Deerfield HS	Student Activities
	03/31/2021	BSN Sports LLC	525.00	baseball shorts pants hoodie sadh9943	912133031	Deerfield HS	Student Activities
	03/31/2021	Final Score Music Inc	3,200.00	editing and mixing student recorded audio tracks sahp9778	210319	Highland Park HS	Student Activities
	03/11/2021	MetLife	8,565.33	March Life and LTD 4811ef/el	Dist113lifeltd033 121	Admin Building	Payroll/Liability
	03/11/2021	MetLife	3,561.76	March Life and LTD 4811ef/el	Dist113lifeltd033 121	Admin Building	Payroll/Liability
	03/18/2021	Andrew Goldberg	165.00	abca virtual convention and membership fees reimburse andy goldberg	120220	Deerfield HS	Boys Athletics
	03/29/2021	ALBOUM &000	(1,971.00)	video interpretation ecse3190	INV-00102- Areissue	Admin Building	Special Education
	03/29/2021	ALBRICYN000	(425.00)	virtual dance team varsity edga3520	DHS022021	Deerfield HS	Girls Athletics
	03/29/2021	O'KEEKAC000	(425.00)	Dance Varsity edga3520	dhs022021	Deerfield HS	Girls Athletics
	03/29/2021	RIORDSUM000	(425.00)	invitational dance varsity edga3520	dhs022021	Deerfield HS	Girls Athletics
	03/04/2021	Blanca Cahue	100.00	reimbursement for new shoes and pants	Cahue22721	Deerfield HS	O & M
	03/04/2021	Rebecca Kay Castillo	500.00	Finders Fee for a new driver that has been employed for 6 months with the district, Rachel Roberts.	Castillo2021	Transportation	Transportation
	03/04/2021	Daniel C Fairbanks	75.00	New work boots	Fairbanks022121	Deerfield HS	O & M
	03/04/2021	Peter Mordini	75.00	Uniform reimbursement Peter Mordini	Mordini013121	Deerfield HS	O & M
	03/04/2021	Adlai Stevenson High School	191.22	boy swim lake county championship ehba6401	hphs022021	Highland Park HS	Boys Athletics
	03/04/2021	Alternative Teaching Inc	4,500.00	im home bahavior service ecse3190	Jan2021- July2021	Admin Building	Special Education
	03/04/2021	AT&T	3,702.93	service 2/22-3/21 acct 217 s66-8178 178 ecaf3400	s668178178- 21053	Admin Building	Administration - Finance
	03/04/2021	AT&T	9,251.88	service 2/19-3/18 acct 831 000-9180 867 ecaf3400	3024770609	Admin Building	Administration - Finance
	03/29/2021	AT&T 004	3,702.93	service 2/22-3/21 acct 217 s66-8178 178 ecaf3400	s668178178- 21053	Admin Building	Administration - Finance
	03/29/2021	AT&T 004	9,251.88	service 2/19-3/18 acct 831 000-9180 867 ecaf3400	3024770609	Admin Building	Administration - Finance
	03/04/2021	Backupify Inc	567.00	google apps educ edition 2/18-3/17 acct A00020351 ecac3165	INV00733946	Admin Building	Administration - Computers
	03/04/2021	Scott D Baker	106.00	boy basketball jv sophomore edba3520	dhs030221	Deerfield HS	Boys Athletics
	03/04/2021	Joseph Bingle	2,600.00	reimb prof advance edwl23000	jbingle2020-2021	Deerfield HS	World Language
	03/04/2021	Rachael Blanton	2,600.00	reimb prof advance ehse23000	rblanton2020- 2021	Highland Park HS	Special Education
	03/04/2021	BSN Sports Inc	330.00	boys soccer jers cust 1900415 edba4126	911807441	Deerfield HS	Boys Athletics
	03/04/2021	Calumet Paint & Wallpaper	242.60	paint and supplies acct 8080184 odom4900	C0108737	Deerfield HS	O & M
	03/04/2021	CitiCare Transportation	5,455.60	transportation acct Dist113 ttr3300	4089	Transportation	Transportation
	03/04/2021	Alexander Conejo	2,600.00	reimb prof advance ehpe23000	aconejo2020- 2021	Highland Park HS	Physical Education
	03/04/2021	The Cove School	5,020.56	Tuition January ecse6801	SV113CM2021	Admin Building	Special Education

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	03/04/2021	Robert Cowhey Jr	106.00	boys basketball freshmen ab ehba3520	hphs021321	Highland Park HS	Boys Athletics
	03/04/2021	Robert Cowhey Jr	106.00	boys basketball freshmen ab ehba3520	hphs022321	Highland Park HS	Boys Athletics
	03/04/2021	Craftwood Lumber Co	44.65	strainer brush cust 1507 odom4900	282616	Deerfield HS	O & M
	03/04/2021	Craig C Davelis	67.00	Boys basketball varsity edba3520	dhs022321	Deerfield HS	Boys Athletics
	03/04/2021	Mark J Deresinski	67.00	boys basketball varsity ehba3520	hphs022321b	Highland Park HS	Boys Athletics
	03/04/2021	Mark J Deresinski	67.00	Girls basketball varsity ehga3520	hphs022321g	Highland Park HS	Girls Athletics
	03/04/2021	Jose Diaz	1,026.00	reimb ins Jan-March ecbe22248	jdiaz033121	Admin Building	Board of Education
	03/04/2021	Done Deal Promotions	34.28	multipurpose mask ehga4146 sahp9946	75409-1	Admin Building	Administration - Finance
	03/04/2021	Done Deal Promotions	187.00	multipurpose mask ehga4146 sahp9946	75409-1	Highland Park HS	Girls Athletics
	03/04/2021	James G. C. Dorr	67.00	boys basketball varsity ehba3520	hphs022621b	Highland Park HS	Boys Athletics
	03/04/2021	James G. C. Dorr	67.00	girls basketball varsity ehga3520	hphs022621g	Highland Park HS	Girls Athletics
	03/04/2021	Federal Supply USA	232.84	gloves cust 0001368 tttr4100	196643	Transportation	Transportation
	03/04/2021	Joseph E Fritsch Jr	67.00	Girls basketball varsity edga3520	dhs022321	Deerfield HS	Girls Athletics
	03/04/2021	Frontline Technologies	18,005.00	absence & substitute acct 15238 echr3100	INVUS131902	Admin Building	HR
	03/04/2021	James A Galbavy	67.00	girls basketball varsity ehga3520	hphs021321	Highland Park HS	Girls Athletics
	03/04/2021	Jennifer Grady	90.00	basketball scorebook edas3510	dhs022021	Deerfield HS	Administration - School
	03/04/2021	Jennifer Grady	90.00	basketball scorebook edas3510	dhs022321	Deerfield HS	Administration - School
	03/04/2021	Jennifer Grady	90.00	basketball scorebook edas3510	dhs022621	Deerfield HS	Administration - School
	03/04/2021	Grainger	17.12	reducing bushing acct 801557281 ohom4900	9818314107	Highland Park HS	O & M
	03/04/2021	Todd Gray	92.00	boys swim varsity jv ehba3520	hphs022621	Deerfield HS	Boys Athletics
	03/04/2021	Ellen Grindel	559.08	reimb retiree ins Feb- March ecbe22252	egrindel033121	Admin Building	Board of Education
	03/04/2021	Seong Ha	106.00	boys basketball sophomore edba3520	dhs022721	Deerfield HS	Boys Athletics
	03/04/2021	Heartspring	5,862.83	tuition Rm & Bd January cust 1501 ecse6800/3340	13774	Admin Building	Special Education
	03/04/2021	Heartspring	14,982.30	tuition Rm & Bd January cust 1501 ecse6800/3340	13774	Admin Building	Special Education
	03/04/2021	Michael William Howard	92.00	boys swim varsity edba3520	dhs022621	Deerfield HS	Boys Athletics
	03/04/2021	Illinois Communications Sales Inc	1,437.50	portable radios cust 36487 edas7100/edga/ba7900/o com7500	101014704-1	Deerfield HS	Girls Athletics
	03/04/2021	Illinois Communications Sales Inc	1,437.50	portable radios cust 36487 edas7100/edga/ba7900/o com7500	101014704-1	Deerfield HS	Boys Athletics
	03/04/2021	Illinois Communications Sales Inc	575.00	portable radios cust 36487 edas7100/edga/ba7900/o com7500	101014704-1	Deerfield HS	Administration - School
	03/04/2021	Illinois Communications Sales Inc	2,300.00	portable radios cust 36487 edas7100/edga/ba7900/o com7500	101014704-1	Admin Building	O & M
	03/04/2021	Illinois High School Association	100.00	girls badminton edga6401	EF21-1630	Deerfield HS	Girls Athletics
	03/04/2021	illinois High School Art Exhibition	20.00	senior portfolio submission ehfa4100	1126	Highland Park HS	Fine Arts

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	03/04/2021	Imagetec LP	55.14	copies February acct BG6748	622483	Admin Building	Administration - General
	03/04/2021	Imagetec LP	6.85	copies February acct BG6748	622483	Admin Building	Administration - Finance
	03/04/2021	Imagetec LP	262.32	copies February acct BG6748	622483	Deerfield HS	Administration - School
	03/04/2021	Imagetec LP	212.76	copies February acct BG6748	622483	Highland Park HS	Administration - School
	03/04/2021	Imagetec LP	5.93	copies February acct BG6748	622483	Transportation	Transportation
	03/04/2021	ISDLAF PLUS-CLIC	4,264.00	district deductible ecse6801	dist113feb2	Admin Building	Special Education
	03/04/2021	K and A Graphics Inc	70.00	digital printing 24"x36" vinyl edas4100	984276	Deerfield HS	Administration - School
	03/04/2021		4,245.00	reimb settlement agreement ecse6800	pass022821	Admin Building	Special Education
	03/04/2021	Michael Jay Katz	53.00	boys basketball freshmen a ehba3520	hphs022621	Highland Park HS	Boys Athletics
	03/04/2021	James L Klein	90.00	boys girls basketball announcer ehas3510	hphs012021	Highland Park HS	Administration - School
	03/04/2021	James L Klein	96.00	girls boys basketball announcer ehas3510	hphs022821	Highland Park HS	Administration - School
	03/04/2021	KONE, Inc	7,380.90	maintenance agreement 3/1-8/31 cust N191010	959805497	Deerfield HS	O & M
	03/04/2021	Dylan Kramer	67.00	boys basketball varsity edba3520	dhs022321	Deerfield HS	Boys Athletics
	03/04/2021	Timothy P Loughnane	67.00	boys basketball varsity edba3520	dhs022321	Deerfield HS	Boys Athletics
	03/04/2021	Lowery McDonnell Co	271.93	BOTD markerboard dock cust hp113 edas4100	IN0004269	Deerfield HS	Administration - School
	03/04/2021	Stephen McGovern	67.00	girls basketball varsity ehga3520	hphs022321	Highland Park HS	Girls Athletics
	03/04/2021	Reyes Mendoza	600.00	reimb retiree ins Jan-March ecbe22248	rmendoza033121	Admin Building	Board of Education
	03/04/2021	Frank Messina	106.00	boys basketball freshmen ab edba3520	dhs022321	Deerfield HS	Boys Athletics
	03/04/2021	Metropolitan Life Insurance Company	502.80	March retiree Life ecbe22152 ecbe22148	dist113retiree033121	Admin Building	Board of Education
	03/04/2021	Metropolitan Life Insurance Company	10.00	March retiree Life ecbe22152 ecbe22148	dist113retiree033121	Admin Building	Board of Education
	03/04/2021	Meyer Laboratory Inc	58.12	supplies cust 03-0441400 odom4900	0774332-in	Deerfield HS	O & M
	03/04/2021	Midwest Transit Equipment Inc	662.66	parts acct 19011 ttr4100	x106028804:01	Transportation	Transportation
	03/04/2021	John Ed Moore	106.00	boys basketball freshmen ab ehba3520	hphs021921	Highland Park HS	Boys Athletics
	03/04/2021	Mark M Murphy	67.00	boys basketball varsity ehba3520	hphs022621b	Highland Park HS	Boys Athletics
	03/04/2021	Mark M Murphy	67.00	girls basketball varsity ehga3520	hphs022621g	Highland Park HS	Girls Athletics
	03/04/2021	Carol Myers	89.00	girl gym v jv freshmen sophomore ehga3520	hphs022621	Highland Park HS	Girls Athletics
	03/04/2021	NorthShore Omega	56.00	physical acct 920001005 echr3550	012913745-022521	Admin Building	HR
	03/04/2021		960.00	settlement agreement 2/8-2/19 ecse6801	omachel021921	Admin Building	Special Education
	03/04/2021	OfficeTeam	921.20	copy room cust 01330-001907000 edas3162	57219914	Deerfield HS	Administration - School
	03/04/2021	OfficeTeam	656.89	copy room cust 01330-001907000 ehas3162	57207283	Highland Park HS	Administration - School
	03/04/2021	OfficeTeam	949.60	copy room cust 01330-001907000 ehas3162	57223308	Highland Park HS	Administration - School
	03/04/2021	Joshua Brett Olian	36.00	basketball scorekeeper ehas3510	hphs021621	Highland Park HS	Administration - School
	03/04/2021	Joshua Brett Olian	42.00	scorekeeper ehas3510	hphs021921	Highland Park HS	Administration - School

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	03/04/2021	Joshua Brett Olian	60.00	basketball scorekeeper ehas3510	hphs022721	Highland Park HS	Administration - School
	03/04/2021	Omni Financial Group Inc	41.00	compliance oversight services ecaf3100	2103-7175	Admin Building	Administration - Finance
	03/04/2021	Plan Prepare Do	275.00	cpr/aed training edba/ga4100	dhs022721	Deerfield HS	Boys Athletics
	03/04/2021	Plan Prepare Do	275.00	cpr/aed training edba/ga4100	dhs022721	Deerfield HS	Girls Athletics
	03/04/2021	PMA Leasing Inc	282.87	lease ecaf/ecag/edas/ehas/ttr3250	436531	Admin Building	Administration - General
	03/04/2021	PMA Leasing Inc	84.38	lease ecaf/ecag/edas/ehas/ttr3250	436531	Admin Building	Administration - Finance
	03/04/2021	PMA Leasing Inc	2,069.53	lease ecaf/ecag/edas/ehas/ttr3250	436531	Deerfield HS	Administration - School
	03/04/2021	PMA Leasing Inc	2,491.38	lease ecaf/ecag/edas/ehas/ttr3250	436531	Highland Park HS	Administration - School
	03/04/2021	PMA Leasing Inc	34.74	lease ecaf/ecag/edas/ehas/ttr3250	436531	Transportation	Transportation
	03/04/2021	Jake Alan Porento	96.00	basketball stats panel edas3510	dhs022621	Deerfield HS	Administration - School
	03/04/2021	Michael H Powell	53.00	boys basketball freshmen b ehba3520	hphs022621	Highland Park HS	Boys Athletics
	03/04/2021	PowerSchool Group LLC	17,560.60	talent ed perform cust 10013910 ecac3165	INV249451	Admin Building	Administration - Computers
	03/04/2021	Quantum Labs Inc	1,527.30	gloves cust 11682 odom4900	INV-508580	Deerfield HS	O & M
	03/04/2021	Robert S Reczek	67.00	girls basketball varsity edga3520	dhs022621	Deerfield HS	Girls Athletics
	03/04/2021	Ronald Ritter	67.00	Girls basketball varsity edga3520	dhs022321	Deerfield HS	Girls Athletics
	03/04/2021	Robert Half International Inc	1,454.40	tech service cust 01330-001907000 ecac3199	57140911	Admin Building	Administration - Computers
	03/04/2021	Robert Half International Inc	1,454.40	tech service cust 01330-001907000 ecac3199	57183121	Admin Building	Administration - Computers
	03/04/2021	Noreen Rodriguez	92.00	boy swim varsity jv ehba3520	hphs022621	Deerfield HS	Boys Athletics
	03/04/2021	Joshua J Schroeder	67.00	boy basketball varsity edba3520	dhs022621	Deerfield HS	Boys Athletics
	03/04/2021	Sentinel Technologies Inc	3,982.00	smartnet renewal cust 03343-00 ecac3165	p667793	Admin Building	Administration - Computers
	03/04/2021	Randy L Steen	67.00	Boys basketball varsity ehba3520	hphs022321	Highland Park HS	Boys Athletics
	03/04/2021	James H Stoner Jr	106.00	Boys basketball freshmen ab edba3520	dhs022321	Deerfield HS	Boys Athletics
	03/04/2021	Robin Straus	89.00	Girls gym V JV Freshmen a ehga3520	hphs022521	Highland Park HS	Girls Athletics
	03/04/2021	Technology Resource Advisors Inc	960.00	lenovo gen 2 ecac4700	PH31984	Admin Building	Administration - Computers
	03/04/2021	Kevin M Trow	67.00	Girls basketball varsity edga3520	dhs022621	Deerfield HS	Girls Athletics
	03/04/2021	University of Chicago Dept of Psychiatry	3,150.00	services provided ecse3190	2021-33F	Admin Building	Special Education
	03/04/2021	Verizon Wireless Services LLC	4,607.84	service 01/28-03/21 acct 342353389-00001 ecaf3499	9873843994	Admin Building	Administration - Finance
	03/04/2021	Wediko Children's Services Inc	1,460.00	tuition January ecse6800 rate 292.00	21-FIR-07	Admin Building	Special Education
	03/04/2021	Randy L Wilson	67.00	girl basketball varsity edga3520	dhs022321	Deerfield HS	Girls Athletics
	03/04/2021	Michael Wolf	404.00	prof advance eden23000	mwolf2020-2021	Deerfield HS	English
	03/04/2021	Gary R Zahara	67.00	Boys basketball varsity ehba3520	hphs022621b	Highland Park HS	Boys Athletics

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	03/04/2021	Gary R Zahara	67.00	girls basketball varsity ehga3520	hphs022521g	Highland Park HS	Girls Athletics
	03/10/2021	AAA Lock & Key	150.00	service call odom3230	582050	Deerfield HS	O & M
	03/10/2021	AAA Lock & Key	372.00	repair mortise deadbolt odom3230	582037	Deerfield HS	O & M
	03/10/2021	Albourn & Associates	113.92	translation ecse3190	l-12262	Admin Building	Special Education
	03/10/2021	Albourn & Associates	39.36	translation eccm3100	l-12261	Admin Building	Communication
	03/10/2021	Albourn & Associates	10.08	translation ecac3250	l-12259	Admin Building	Administration - Computers
	03/10/2021	Alexander Leigh Center for Autism	9,049.13	tuition February ecse6800	3330	Admin Building	Special Education
	03/10/2021	Anderson Pest Control	440.00	service acct 772161 ohom3230	7571001	Highland Park HS	O & M
	03/10/2021	Tommy Anderson	53.00	boys basketball sophomore edba3520	dhs030221	Deerfield HS	Boys Athletics
	03/10/2021	Tommy Anderson	53.00	girl basketball jv edga3520	dhs030221g	Deerfield HS	Girls Athletics
	03/10/2021	Peter Androus	67.00	girls basketball varsity edga3520	dhs030921	Deerfield HS	Girls Athletics
	03/10/2021	Aqua Pure Enterprises Inc	2,201.65	pool supplies cust THS113002 ohom4900	0134287-IN	Highland Park HS	O & M
	03/10/2021	Arlyn School	9,684.44	tuition February ecse6800/6801	14-7.02/030421	Admin Building	Special Education
	03/10/2021	Arlyn School	4,781.92	tuition February ecse6800/6801	14-7.02/030421	Admin Building	Special Education
	03/10/2021	Aspire Consulting Inc	712.50	BCBA consultation January D113 ecse6700	9340	Admin Building	Special Education
	03/10/2021	Aspire Consulting Inc	1,762.50	BCBA consultation February D113 ecse6700	9820	Admin Building	Special Education
	03/10/2021	AT&T	9,251.88	service 2/19-3/18 acct 831-000-9180 867 ecaf3400	3024770609	Admin Building	Administration - Finance
	03/10/2021	AT&T	3,702.93	service 2/22-3/21 ecaf3400	s668178178-21053a	Admin Building	Administration - Finance
	03/10/2021	Gerard V Blum	67.00	girl basketball varsity edga3520	dhs021921	Deerfield HS	Girls Athletics
	03/10/2021	John Michael Boyke	53.00	boy basketball sophomore ehba3520	hphs030621b	Highland Park HS	Boys Athletics
	03/10/2021	John Michael Boyke	106.00	boy basketball freshmen ab ehba3520	hphs030521	Highland Park HS	Boys Athletics
	03/10/2021	John Michael Boyke	53.00	girl basketball jv ehga3520	hphs030621g	Highland Park HS	Girls Athletics
	03/10/2021	Broadstep Academy-Illinois Inc	3,346.56	tuition February acct 410755 ecse6800	0000224364	Admin Building	Special Education
	03/10/2021	BSN Sports Inc	330.00	boy soccer tees cust 1900415 edba4126	911872394	Deerfield HS	Boys Athletics
	03/10/2021	BSN Sports Inc	1,508.00	cross country items cust 1900415 edga4124	911839991	Deerfield HS	Girls Athletics
	03/10/2021	BSN Sports Inc	300.09	coerver & training frame boy soccer cust 1900415	911872412	Deerfield HS	Boys Athletics
	03/10/2021	BSN Sports Inc	3,290.68	baseball equipment cust 1900415 edba4143	911861679	Deerfield HS	Boys Athletics
	03/10/2021	BSN Sports Inc	120.00	mesh scrimmage vest cust 1011884 ehba4118	911848834	Highland Park HS	Boys Athletics
	03/10/2021	BSN Sports Inc	1,148.50	sport mask cust 1011884 ehba4134/ehga4133	911771380	Highland Park HS	Girls Athletics
	03/10/2021	BSN Sports Inc	500.00	sport mask cust 1011884 ehba4134/ehga4133	911771380	Highland Park HS	Boys Athletics
	03/10/2021	BSN Sports Inc	468.00	boys track shorts cust 1011884 ehba4104	911758709	Highland Park HS	Boys Athletics
	03/10/2021	BSN Sports Inc	2,439.50	boy track singlet muscle tank cust 1011884 ehba4104	911742895	Highland Park HS	Boys Athletics
	03/10/2021	BSN Sports Inc	2,750.00	staff mask cust 1011884 ehas4100	911836021	Highland Park HS	Administration - School
	03/10/2021	Edward Burns	67.00	Girls basketball varsity edga3520	dhs030421	Deerfield HS	Girls Athletics

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	03/10/2021	Burriss Equipment Co	142.19	parts and supplies cust c00006264 odom4900	ps1003905-1	Deerfield HS	O & M
	03/10/2021	Brian M Carlson	67.00	Boy basketball varsity ehba3520	hphs030521b	Highland Park HS	Boys Athletics
	03/10/2021	Brian M Carlson	67.00	Girls basketball varsity ehga3520	hphs030521g	Highland Park HS	Girls Athletics
	03/10/2021	City Of Highland Park	4,061.19	sewer and water cust 012870 edom3700	020588/022821	Deerfield HS	O & M
	03/10/2021	City Of Highland Park	6,045.32	water sewer cust 028809 ehom3700	021028/022821	Highland Park HS	O & M
	03/10/2021	Ceola Clark III	106.00	boys basketball sophomore ehba3520	hphs030221	Highland Park HS	Boys Athletics
	03/10/2021	Commonwealth Edison Company	20.01	traffic signal 1/27-2/25 ehom4660	0326136056/022521	Highland Park HS	O & M
	03/10/2021	Constellation Energy Services Inc	718.95	service 1/16-2/16 cust 766736-0 ttr/ecom4660	19453026901	Admin Building	O & M
	03/10/2021	Constellation Energy Services Inc	39,869.46	service 1/25-2/23 cust 766598-1 edom4660	19510409701	Deerfield HS	O & M
	03/10/2021	Constellation Energy Services Inc	2,156.87	service 1/16-2/16 cust 766736-0 ttr/ecom4660	19453026901	Transportation	Transportation
	03/10/2021	The Cove School	18,408.72	tuition Sept - Dec ecse6801	SD113CM2021	Admin Building	Special Education
	03/10/2021	Craftwood Lumber Co	32.83	covebase adhesive cust 1507 odom4900	282120	Deerfield HS	O & M
	03/10/2021	Craftwood Lumber Co	47.57	batteries screws nuts bolts cust 1507 odom4900	348684	Deerfield HS	O & M
	03/10/2021	Craftwood Lumber Co	71.19	pvc pike nickel hook supplies cust 1507 odom4900	282946	Deerfield HS	O & M
	03/10/2021	Craftwood Lumber Co	26.37	bolts nuts washers cust 1507 ohom4900	282475	Highland Park HS	O & M
	03/10/2021	Craftwood Lumber Co	73.97	self test gfci outlet drylok extreme masnry cust 1507 ohom4900	282886	Highland Park HS	O & M
	03/10/2021	Craftwood Lumber Co	212.23	plywood carriage bolts cust 1507 ohom4900	282398	Highland Park HS	O & M
	03/10/2021	Craftwood Lumber Co	119.90	asphalt blacktop repair cust 1507 ohom4930	281199	Highland Park HS	O & M
	03/10/2021	Dell Marketing LP	2,199.90	dell ultra sharp monitor cust 111275998 ecac4199	10469164277	Admin Building	Administration - Computers
	03/10/2021	DuPage Security Solutions Inc	203.95	M1 GM keys ohom4900	52267	Highland Park	O & M
	03/10/2021	E Cube Inc	6,856.84	service 1/30-2/26 project 1121.1 Ventilation system ccag5320	719524	Admin Building	Administration - General
	03/10/2021	Engler Callaway Baasten & Sruga LLC	8,395.00	legal fees February ecbe3180	27659	Admin Building	Board of Education
	03/10/2021		27,000.00	settlement agreement ecse6801	bentkover20-21	Admin Building	Special Education
	03/10/2021	Felicity Schools LLC	4,065.62	tuition February ecse6800	1849	Admin Building	Special Education
	03/10/2021	Fox Rothschild LLP	3,317.40	legal fees client 189083 ecbe3180	2705098	Admin Building	Board of Education
	03/10/2021	Fox Valley Fire & Safety	838.25	fire alarm service acct 203000 ohom3230	IN00416510	Highland Park HS	O & M
	03/10/2021	Fox Valley Fire & Safety	975.00	fire alarm service cust 203000 ohom3230	IN00418810	Highland Park HS	O & M
	03/10/2021	Fox Valley Fire & Safety	30.00	radio monitoring lease March acct 203000 fcag3900	IN00419581	Admin Building	Administration - Finance
	03/10/2021	Fox Valley Fire & Safety	204.00	radio monitoring lease March acct 203000 fcag3900	IN00420215	Admin Building	Administration - Finance
	03/10/2021	Frank's Glass Service Inc	1,800.00	96"x24" polycarbonate ohom4199	165725	Highland Park HS	O & M
	03/10/2021	Frank's Glass Service Inc	2,700.00	96"s24" polycarbonate ohom4199	165641	Highland Park HS	O & M

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	03/10/2021	Frank's Glass Service Inc	2,700.00	96"x 24" polycarbonate ohom4199	165680	Highland Park HS	O & M
	03/10/2021	Frank's Glass Service Inc	490.00	48"x80" mirror with safety backing ohom4900	160571	Highland Park HS	O & M
	03/10/2021	Frank's Glass Service Inc	566.00	77 1/2x 16 1/2 tempered low e insulated ohom4900	165509	Highland Park HS	O & M
	03/10/2021	Frank's Glass Service Inc	706.00	58"x36" tempered satin etch insulated ohom4900	160296	Highland Park HS	O & M
	03/10/2021	Frank's Glass Service Inc	763.00	57 1/8" x 35 1/8" satin etch low e insulated ohom4900	160825	Highland Park HS	O & M
	03/10/2021	Frank's Glass Service Inc	2,700.00	96"x24" polycarbonate ohom4900	165639	Highland Park HS	O & M
	03/10/2021	Frank's Glass Service Inc	4,350.00	81"x118 5/8" tempered low e insulated ohom4900	165921	Highland Park HS	O & M
	03/10/2021	Frontline Technologies	5,272.97	applicant tracking acct 15238 echr3100	INVUS132201	Admin Building	HR
	03/10/2021	G&O Thermal Supply	1,172.00	bearing assy acct 13946 ocom3200	3104153-00	Admin Building	O & M
	03/10/2021	G&O Thermal Supply	75.25	supplies acct 13946 ohom4900	3104054-00	Highland Park HS	O & M
	03/10/2021	G&O Thermal Supply	120.50	valve actuator acct 13946 ohom4900	3104140-00	Highland Park HS	O & M
	03/10/2021	G&O Thermal Supply	186.04	supplies acct 13946 ohom4900	3104172-00	Highland Park HS	O & M
	03/10/2021	G&O Thermal Supply	609.30	supplies acct 13946 ohom4900	3104234-00	Highland Park HS	O & M
	03/10/2021	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	212604	Highland Park HS	O & M
	03/10/2021	Genesis Technologies	324.97	copies acct TownshipHS ecac3250	776944	Admin Building	Administration - Computers
	03/10/2021	Giant Steps	6,037.20	tuition February ecse6800	113-0221S	Admin Building	Special Education
	03/10/2021	Gottfred-Lybolt Speech Assoc Ltd	5,694.00	speech therapy ecse6700	hphsfeb21jc	Admin Building	Special Education
	03/10/2021	Gottfred-Lybolt Speech Assoc Ltd	9,574.50	speech therapy ecse6700	hphsfeb21cs	Admin Building	Special Education
	03/10/2021	Grainger	514.80	belt barrier acct 801557281 ocom4199	9818537046	Admin Building	O & M
	03/10/2021	Grainger	49.26	welding wire acct 833534449 odom4900	9821280758	Deerfield HS	O & M
	03/10/2021	Grainger	454.46	fluor ballast acct 801557281 odom4900	9812672558	Deerfield HS	O & M
	03/10/2021	Grainger	207.48	pleated air filters acct 801557281 ohom4199	9825124390	Highland Park HS	O & M
	03/10/2021	Grainger	443.16	pleated air filters acct 801557281 ohom4199	9810439720	Highland Park HS	O & M
	03/10/2021	Grainger	5,253.12	urinal part acct 801557281 ohom4199	9812021823	Highland Park HS	O & M
	03/10/2021	Grainger	5,766.66	partition acct 801557281 ohom4199	9813503399	Highland Park HS	O & M
	03/10/2021	Grainger	11.19	clean out plug acct 801557281 ohom4900	9824215736	Highland Park HS	O & M
	03/10/2021	Grainger	23.53	hammer drill bit acct 801557281 ohom4900	9816794375	Highland Park HS	O & M
	03/10/2021	Grainger	93.72	led bulb acct 801557281 ohom4900	9828583857	Highland Park HS	O & M
	03/10/2021	Grainger	127.04	enclosed power relay fuse acct 801557281 ohom4900	9809987093	Highland Park HS	O & M
	03/10/2021	Grainger	149.06	supplies acct 801557281 ohom4900	9825124382	Highland Park HS	O & M
	03/10/2021	Grainger	171.77	mail drop door acct 801557281 ohom4900	9811322552	Highland Park HS	O & M

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	03/10/2021	Grainger	323.16	oil divider hand pail pump acct 801557281 ohom4900	9827457467	Highland Park HS	O & M
	03/10/2021	Grainger	1,532.42	electronic module acct 801557281 ohom4900	9815041786	Highland Park HS	O & M
	03/10/2021		320.00	settlement agreement ecse6801	grayson030121	Admin Building	Special Education
	03/10/2021	Grove School Inc	2,853.76	tuition rm & bd February cust 467702 ecse6801/3330	IN000012916	Admin Building	Special Education
	03/10/2021	Grove School Inc	9,934.80	tuition rm & bd February cust 467702 ecse6801/3330	IN000012916	Admin Building	Special Education
	03/10/2021	Halogen Supply Company Inc	353.30	pool supplies cust TO6510 ohom4900	00559637	Highland Park HS	O & M
	03/10/2021	Pamela Hamilton	92.00	girl gym v jv ehga3520	hphs030321	Highland Park HS	Girls Athletics
	03/10/2021	Pamela Hamilton	92.00	girls gym v jv ehga3520	hphs021721	Highland Park HS	Girls Athletics
	03/10/2021	Hill Mechanical Service	864.80	damper repair work order 448675 ohom3230	555939	Highland Park HS	O & M
	03/10/2021	Hill Mechanical Service	3,140.64	damper repair work order 448321 ohom3230	555937	Highland Park HS	O & M
	03/10/2021	Hill Mechanical Service	3,208.14	winterize coils work order 444912 ohom3230	556126	Highland Park HS	O & M
	03/10/2021	Hill Mechanical Service	3,774.61	RTU not heating work order 447485 ohom3230	555218	Highland Park HS	O & M
	03/10/2021	Hill Mechanical Service	5,702.58	install compress work order 447064 ohom3230	555930	Highland Park HS	O & M
	03/10/2021	Hill Mechanical Service	10,386.67	heat pump work order 447690 ohom3230	555886	Highland Park HS	O & M
	03/10/2021	Hobart Service	1,498.46	service roll in regrigerator cust 0249615 odom3230	35035522	Deerfield HS	O & M
	03/10/2021	IHSA	100.00	girls badminton 2020-21 ehga6401	EF21-1720	Highland Park HS	Girls Athletics
	03/10/2021	Interstate All Battery Center	370.50	battery acct c90390000000456 odom4900	1903901028095	Deerfield HS	O & M
	03/10/2021	Jasculca/Terman and Associates Inc	3,373.50	professional public affairs services January client Dist113 ecag3900	51615	Admin Building	Administration - General
	03/10/2021	Mauro Jasso Jr	1,500.00	reimb retiree ins Jan-Mar ecbe22248	mjasso033121	Admin Building	Board of Education
	03/10/2021	Michael Jay Katz	106.00	boy basketball freshmen a edba3520	dhs030921	Deerfield HS	Boys Athletics
	03/10/2021	Michael Jay Katz	53.00	girl basketball jv edga3520	dhs030521	Deerfield HS	Girls Athletics
	03/10/2021	Michael Jay Katz	67.00	boy basketball JV ehba3520	hphs030621	Highland Park HS	Boys Athletics
	03/10/2021	Keffer Development Services LLC	320.00	athletic trainer system ehba/ga4100	78664	Highland Park HS	Boys Athletics
	03/10/2021	Keffer Development Services LLC	320.00	athletic trainer system ehba/ga4100	78664	Highland Park HS	Girls Athletics
	03/10/2021	Robert Kellogg	67.00	boy basketball varsity edba3520	dhs030921	Deerfield HS	Boys Athletics
	03/10/2021	Keshet	8,521.88	tuition February ecse6800	23265	Admin Building	Special Education
	03/10/2021	Keshet	8,521.88	tuition February ecse6800	23275	Admin Building	Special Education
	03/10/2021	KONE, Inc	824.47	fire service testing cust N191010 ohom3230	1158111197	Highland Park HS	O & M
	03/10/2021	KONE, Inc	4,470.50	replace governor rope tail sheave assembly and buffer assemblies cust N231338 ohom3230	1158105683	Highland Park HS	O & M
	03/10/2021	Lakeshore Recycling Systems	86.77	trash removal cust 12535.1 ecom3700	0004636425	Admin Building	O & M

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	03/10/2021	Lakeshore Recycling Systems	121.02	loose yards trash removal cust 11521.1 odom3230	0004636154	Deerfield HS	O & M
	03/10/2021	Lakeshore Recycling Systems	859.85	trash removal cust 11620.1 odom3230	0004636218	Deerfield HS	O & M
	03/10/2021	Lakeshore Recycling Systems	2,535.39	recycling dump & return cust 12535.2 ohom3230	0004636426	Highland Park HS	O & M
	03/10/2021	Lakeshore Recycling Systems	233.18	recycling trash removal cust 12535.3 ttr3230	0004636427	Transportation	Transportation
	03/10/2021	Larson Equipment & Furniture Company	3,400.00	14" x 91.5" fabricork vinyl cust deer003 odom4900	7454	Deerfield HS	O & M
	03/10/2021	M G Mechanical Contracting Inc	140.00	service control board to fan contactor odom3230	30196	Deerfield HS	O & M
	03/10/2021	M G Mechanical Contracting Inc	840.00	service D hall and library unit odom3230	30194	Deerfield HS	O & M
	03/10/2021	Malko Communication Services LLC	425.00	service call cut 1438 ocom3240	5943	Admin Building	O & M
	03/10/2021	Malko Communication Services LLC	655.00	service call cust 1438 ocom3240	5944	Admin Building	O & M
	03/10/2021	Malko Communication Services LLC	1,920.00	service call cust 1438 ocom3240	5941	Admin Building	O & M
	03/10/2021	Malko Communication Services LLC	4,680.00	service call cust 1438 ocom3240	5940	Admin Building	O & M
	03/10/2021	William C Mayyou	106.00	boy basketball freshmen ab ehba3520	hphs030521	Highland Park HS	Boys Athletics
	03/10/2021	MetLife	8,678.08	basic life and ltd 4811ef/el	dist113lifelts0331 21	Admin Building	Payroll/Liability
	03/10/2021	MetLife	3,848.11	basic life and ltd 4811ef/el	dist113lifelts0331 21	Admin Building	Payroll/Liability
	03/10/2021	Midwest Principals' Center Inc	460.00	renewal fee membership 259DP ecag3322	5728	Admin Building	Administration - General
	03/10/2021	Midwest Transit Equipment Inc	(293.60)	mirror acct 19011 ttr4100	cmx106028995:0 1	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	46.52	parts acct 19011 ttr4100	x106028412:01	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	218.50	parts acct 19011 ttr4100	x106028871:01	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	252.52	parts acct 19011 ttr4100	x106028940:02	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	266.92	parts acct 19011 ttr4100	x106028799:01	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	293.60	parts acct 19011 ttr4100	x106028994:01	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	344.83	parts acct 19011 ttr4100	x106028858:01	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	450.50	parts acct 19011 ttr4100	x106029002:01	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	461.46	parts acct 19011 ttr4100	x106028979:01	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	591.25	parts acct 19011 ttr4100	x106028871:03	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	635.52	parts acct 19011 ttr4100	x106028970:01	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	641.90	parts acct 19011 ttr4100	x106028939:01	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	3,764.34	parts acct 19011 ttr4100	x106028871:02	Transportation	Transportation
	03/10/2021	Midwest Transit Equipment Inc	3,863.65	parts acct 19011 ttr4100	x106028412:02	Transportation	Transportation
	03/10/2021		9,300.00	settlement agreement ecse6800	gold022821	Admin Building	Special Education
	03/10/2021	Kevin T Moore	67.00	boy basketball varsity edba3520	dhs022621	Deerfield HS	Boys Athletics
	03/10/2021	Mark M Murphy	67.00	boy basketball varsity edba3520	dhs030621	Deerfield HS	Boys Athletics
	03/10/2021	Mutual Services of Highland Pk	18.87	air filters cust 115 ohom4900	602635	Highland Park HS	O & M
	03/10/2021	Carol Myers	89.00	girl gym jfj freshmen edga3520	dhs030921	Deerfield HS	Girls Athletics
	03/10/2021	Napa Auto Parts	53.99	parts cust 75590 ttr4100	062009	Transportation	Transportation
	03/10/2021	National Construction Rentals Inc	320.00	storage container cust 30152370 ohcu4199	6036999	Highland Park HS	Custodial
	03/10/2021	Neuro Educational Specialists LLC	1,700.00	evaluation ecse3190	1477	Admin Building	Special Education
	03/10/2021	New Hope Academy	12,799.35	tuition February ecse6800/6801	22021W1	Admin Building	Special Education
	03/10/2021	New Hope Academy	24,522.35	tuition February ecse6800/6801	22021E1	Admin Building	Special Education

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	03/10/2021	New Hope Academy	8,532.90	tuition February ecse6800/6801	22021W1	Admin Building	Special Education
	03/10/2021	New Hope Academy	9,808.94	tuition February ecse6800/6801	22021E1	Admin Building	Special Education
	03/10/2021	North Shore Water Reclamation District	4.07	water reclamation 6/15-9/16 acct 75336411-006110 ecom3700	4471162	Admin Building	O & M
	03/10/2021	North Shore Water Reclamation District	3,886.85	water reclamation 7/31/9/30 acct 75340122-009661 ohom3210	4475160	Highland Park HS	O & M
	03/10/2021	North Shore Water Reclamation District	1,855.92	water reclamation 6/15-9/16 acct 75336412-006111 tttr3210	4471163	Transportation	Transportation
	03/10/2021	NorthShore Omega	56.00	physical acct 920001005 echr3550	209162734-030421	Admin Building	HR
	03/10/2021	Keith F Nykiel	92.00	girl basketball varsity edga3520	dhs030621	Deerfield HS	Girls Athletics
	03/10/2021	Occupational Health Centers of Illinois PC	154.00	periodic exam acct n10-0420272033 tttr4100	1012984177	Transportation	Transportation
	03/10/2021	OfficeTeam	921.20	copy room cust 01330-001907000 edas3162	57082780	Deerfield HS	Administration - School
	03/10/2021	OfficeTeam	921.20	copy room cust 01330-001907000 edas3162	57262649	Deerfield HS	Administration - School
	03/10/2021	OfficeTeam	941.29	copy room cust 01330-001907000 ehas3162	57263009	Highland Park HS	Administration - School
	03/10/2021	Pioneer Manufacturing Company	84.00	measuring tape acct TO9595 ohom4920	INV779772	Highland Park HS	O & M
	03/10/2021	Michael H Powell	106.00	boys basketball freshmen a edba3520	dhs030921	Deerfield HS	Boys Athletics
	03/10/2021	Michael H Powell	53.00	girl basketball jv edga3520	dhs030521	Deerfield HS	Girls Athletics
	03/10/2021	John Spencer Prodromos	67.00	boy basketball jv ehba3520	hphs030621	Highland Park HS	Boys Athletics
	03/10/2021	John Spencer Prodromos	67.00	boys basketball varsity ehba3520	hphs030521b	Highland Park HS	Boys Athletics
	03/10/2021	John Spencer Prodromos	67.00	girls basketball varsity ehga3520	dhs030521g	Highland Park HS	Girls Athletics
	03/10/2021	Quest Food Management Services Inc	89,726.04	food service lunch breakfast cust 113D edfs31509	IN109409	Deerfield HS	Food Service
	03/10/2021	Quest Food Management Services Inc	123,871.13	food service lunch breakfast cust 113H ehfs31509	IN109411	Highland Park HS	Food Service
	03/10/2021	Quill Corp	282.16	supplies acct 765453 eden4100	14820439	Deerfield HS	English
	03/10/2021	Quill Corp	38.04	supplies acct 765453 edss4100	14814624	Deerfield HS	Social Studies
	03/10/2021	Quill Corp	48.44	supplies acct 765453 edss4100	14842520	Deerfield HS	Social Studies
	03/10/2021	Quill Corp	257.38	supplies acct 765453 edss4100	14820594	Deerfield HS	Social Studies
	03/10/2021	Quill Corp	103.87	supplies acct 765453 edas4100	14068557	Deerfield HS	Administration - School
	03/10/2021	Quill Corp	(264.46)	supplies account 765453 eclr1950	cm786074	Admin Building	Revenue Local
	03/10/2021	Renzi & Associates Inc	8,500.00	appraisal service	20-410	Admin Building	Administration -
	03/10/2021	Bernard A Reusz	67.00	girl basketball varsity edga3520	dhs030621	Deerfield HS	Girls Athletics
	03/10/2021	Riddell/ All American Sports Corp	125.41	speedflex face frame l r acct 2553738 edba4118	951337880	Deerfield HS	Boys Athletics
	03/10/2021	Barry Rifkin	450.00	piano tuning repair ehfa3230	hphs030121	Highland Park HS	Fine Arts
	03/10/2021	Robert Half International Inc	1,454.40	tech service cust 01330-001907000 ecac3199	57225072	Admin Building	Administration - Computers
	03/10/2021	Robert Half International Inc	1,454.40	tech service cust 01330-001907000 ecac3199	57273490	Admin Building	Administration - Computers

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	03/10/2021		2,400.00	settlement agreement February ecse6801	robins022821	Admin Building	Special Education
	03/10/2021	Noreen Rodriguez	92.00	boy swim varsity jv ehba3520	hphs030521	Highland Park HS	Boys Athletics
	03/10/2021	Rotary Club of Highland Park/Highwood	201.00	membership dues less voluntary ecag6400	8504	Admin Building	Administration - General
	03/10/2021	Rotary Club of Highland Park/Highwood	201.00	membership dues less voluntary ecag6400	8563	Admin Building	Administration - General
	03/10/2021	SAVVAS Learning Company LLC	1,200.00	Virtual Math Implementation Essential acct 2272633	7027438934	Highland Park HS	Math
	03/10/2021	Alan Schweisthal	67.00	Boys basketball varsity edba3520	dhs030921	Deerfield HS	Boys Athletics
	03/10/2021	Secretary of State	4.00	permit renewal ttr4100	lfigueroa042421	Transportation	Transportation
	03/10/2021	Sherwin Williams	203.13	paint and supplies acct 3001-6767-3 ohom4900	2288-8	Highland Park HS	O & M
	03/10/2021	Sherwin Williams	305.50	paint and supplies acct 3001-6767-3 ohom4900	2863-8	Highland Park HS	O & M
	03/10/2021	Vito J Spadavecchio	67.00	boys basketball varsity edba3520	dhs030621	Deerfield HS	Boys Athletics
	03/10/2021	Heather Spencer	92.00	boys swim edba3520	dhs030421	Deerfield HS	Boys Athletics
	03/10/2021	Sports World	50.00	jersey ehba4143	482095	Highland Park HS	Boys Athletics
	03/10/2021	Steiner Electric Co Corp	122.30	time delay fuse acct 3568 ohom4900	s006824566.001	Highland Park HS	O & M
	03/10/2021	Robin Straus	89.00	girls gym jf v freshmen edga3520	dhs030921	Deerfield HS	Girls Athletics
	03/10/2021	Jeremy Ryan Strouse	30.00	basketball announcing edas3510	dhs030521	Deerfield HS	Administration - School
	03/10/2021	Jeremy Ryan Strouse	52.50	boy swimming basketball stream swim photos	dhs022621	Deerfield HS	Administration - School
	03/10/2021	Jeremy Ryan Strouse	55.00	basketball book edas3510	dhs030621a	Deerfield HS	Administration - School
	03/10/2021	Jeremy Ryan Strouse	63.75	basketball announcing edas3510	dhs022721	Deerfield HS	Administration - School
	03/10/2021	Zachary Sweet	37.50	basketball scoreboard edas3510	dhs030521	Deerfield HS	Administration - School
	03/10/2021	Zachary Sweet	75.00	basketball announce and stats edas3510	dhs030221	Deerfield HS	Administration - School
	03/10/2021	Zachary Sweet	75.00	basketball scoreboard edas3510	dhs022421	Deerfield HS	Administration - School
	03/10/2021	Zachary Sweet	75.00	basketball scoreboard edas3510	dhs022621	Deerfield HS	Administration - School
	03/10/2021	Zachary Sweet	75.00	basketball scoreboard edas3510	dhs030621	Deerfield HS	Administration - School
	03/10/2021	T Mobile	2,100.00	service 1/21-2/20 ecaf3499	966852756/022021	Admin Building	Administration - Finance
	03/10/2021	Technology Resource Advisors Inc	340.00	touchscreen ed lenovo ecac4700	32318	Admin Building	Administration - Computers
	03/10/2021	Tri-Dim Filter Corp	735.31	filters cust 1002818 ohom4199	2402411-1	Highland Park HS	O & M
	03/10/2021	Uline	872.00	black crowd control posts with belts cust 8968671 ocom41999	130638086	Admin Building	O & M
	03/10/2021	Uline	860.00	cart with cabinet cust 8968671 odom4900	130806070	Deerfield HS	O & M
	03/10/2021	Thomas R Ure	92.00	boy swim v jv ehba3520	hphs030521	Highland Park HS	Boys Athletics
	03/10/2021	Ian David Van Every	60.00	basketball book edas3510	dhs022321	Deerfield HS	Administration - School
	03/10/2021	Ian David Van Every	67.50	basketball book stats edas3510	dhs022621	Deerfield HS	Administration - School
	03/10/2021	Ian David Van Every	67.50	basketball stats announce edas3510	dhs021921	Deerfield HS	Administration - School
	03/10/2021	Ian David Van Every	75.00	basketball announce edas3510	dhs030221	Deerfield HS	Administration - School
	03/10/2021	Troy M Whalen	67.00	boy basketball varsity edba3520	dhs030621	Deerfield HS	Boys Athletics

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	03/10/2021	Chris Allen Wilsman	53.00	boy basketball sophomore ehba3520	hphs030621b	Highland Park HS	Boys Athletics
	03/10/2021	Chris Allen Wilsman	53.00	girl basketball jv ehga3520	hphs030621g	Highland Park HS	Girls Athletics
	03/10/2021	Anastasia L Balmer	76.98	Hybrid classes USB Digital Multiport AD	Balmer2/25/21	Deerfield HS	Administration - School
	03/10/2021	Colleen Boilini	36.50	purchased water and Gatorade for officials	Boilini02/26/21	Highland Park HS	Girls Athletics
	03/10/2021	Mark J Januszewski	75.00	Reimburse baseball coach Mark Janusqeski for ABCA membership	januszewski121420	Deerfield HS	Boys Athletics
	03/10/2021	Brian Nichols	50.00	Mechanics boot reimbursement 2021 - Brian Nichols	Nichols312021	Transportation	Transportation
	03/10/2021	Derrick Tiveron	12.75	Reimbursement for return postage	Tiveron022221	Deerfield HS	Math
	03/15/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20210315AD745CU	Admin Building	Payroll/Liability
	03/15/2021	Aspire Financial Services	1,848.13	Payroll accrual	20210315AD735P	Admin Building	Payroll/Liability
	03/15/2021	Aspire Financial Services	9,761.65	Payroll accrual	20210315AD735CU	Admin Building	Payroll/Liability
	03/15/2021	Aspire Financial Services	12,998.89	Payroll accrual	20210315AD735A	Admin Building	Payroll/Liability
	03/15/2021	Equitable	7,254.47	Payroll accrual	20210315AD710P	Admin Building	Payroll/Liability
	03/15/2021	Equitable	15,929.21	Payroll accrual	20210315AD710CU	Admin Building	Payroll/Liability
	03/15/2021	Equitable	33,082.66	Payroll accrual	20210315AD710A	Admin Building	Payroll/Liability
	03/15/2021	Equitable	65.00	Payroll accrual	20210315AD710A	Admin Building	Payroll/Liability
	03/15/2021	Equitable	108.08	Payroll accrual	20210315AD710P	Admin Building	Payroll/Liability
	03/15/2021	Equitable	645.00	Payroll accrual	20210315AD710CU	Admin Building	Payroll/Liability
	03/15/2021	Equitable	75.00	Payroll accrual	20210315AD710CU	Admin Building	Payroll/Liability
	03/15/2021	Fidelity Retirement Services	416.67	Payroll accrual	20210315AF720	Admin Building	Payroll/Liability
	03/15/2021	Fidelity Retirement Services	1,897.73	Payroll accrual	20210315AD720C2	Admin Building	Payroll/Liability
	03/15/2021	Fidelity Retirement Services	3,775.06	Payroll accrual	20210315AD720CP	Admin Building	Payroll/Liability
	03/15/2021	Fidelity Retirement Services	9,166.82	Payroll accrual	20210315AD720P	Admin Building	Payroll/Liability
	03/15/2021	Fidelity Retirement Services	27,562.95	Payroll accrual	20210315AD720A	Admin Building	Payroll/Liability
	03/15/2021	Fidelity Retirement Services	55,594.16	Payroll accrual	20210315AD720CU	Admin Building	Payroll/Liability
	03/15/2021	Fidelity Retirement Services	550.00	Payroll accrual	20210315AD720CU	Admin Building	Payroll/Liability
	03/15/2021	Fidelity Retirement Services	9.00	Payroll accrual	20210315AD720CU	Admin Building	Payroll/Liability
	03/15/2021	Fidelity Retirement Services	56.28	Payroll accrual	20210315AD720A	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	35,500.11	Payroll accrual	20210315AD1FICA	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	75,198.01	Payroll accrual	20210315AD1MDCR	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	2,708.18	Payroll accrual	20210315AD1FTP	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	12,074.27	Payroll accrual	20210315AD1FTA	Admin Building	Payroll/Liability

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	03/15/2021	First Midwest Bank of Deerfld	576,786.37	Payroll accrual	20210315AD1FTX	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	12,207.25	Payroll accrual	20210315AD1FICA	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	2,854.94	Payroll accrual	20210315AD1MDCR	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	621.73	Payroll accrual	20210315AD1FTA	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	17,624.44	Payroll accrual	20210315AD1FTX	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	3,303.80	Payroll accrual	20210315AD1FICA	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	792.16	Payroll accrual	20210315AD1MDCR	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	139.40	Payroll accrual	20210315AD1FTA	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	4,291.92	Payroll accrual	20210315AD1FTX	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	51,011.16	Payroll accrual	20210315AF1FICA	Admin Building	Payroll/Liability
	03/15/2021	First Midwest Bank of Deerfld	78,845.11	Payroll accrual	20210315AF1MDCR	Admin Building	Payroll/Liability
	03/15/2021	FMTC	233.34	Payroll accrual	20210315AD798P	Admin Building	Payroll/Liability
	03/15/2021	FMTC	7,141.66	Payroll accrual	20210315AD798A	Admin Building	Payroll/Liability
	03/15/2021	FMTC	10,799.65	Payroll accrual	20210315AD798CU	Admin Building	Payroll/Liability
	03/15/2021	Franklin Trust Company	1,275.00	Payroll accrual	20210315AD727A	Admin Building	Payroll/Liability
	03/15/2021	Franklin Trust Company	4,441.66	Payroll accrual	20210315AD727CU	Admin Building	Payroll/Liability
	03/15/2021	Great American Plan Administrators	1,800.00	Payroll accrual	20210315AD730CU	Admin Building	Payroll/Liability
	03/15/2021	Illinois Department of Revenue	837.67	Payroll accrual	20210315AD1STA	Admin Building	Payroll/Liability
	03/15/2021	Illinois Department of Revenue	211,702.14	Payroll accrual	20210315AD1STX	Admin Building	Payroll/Liability
	03/15/2021	Illinois Department of Revenue	87.00	Payroll accrual	20210315AD1STA	Admin Building	Payroll/Liability
	03/15/2021	Illinois Department of Revenue	8,633.18	Payroll accrual	20210315AD1STX	Admin Building	Payroll/Liability
	03/15/2021	Illinois Department of Revenue	65.70	Payroll accrual	20210315AD1STA	Admin Building	Payroll/Liability
	03/15/2021	Illinois Department of Revenue	2,362.82	Payroll accrual	20210315AD1STX	Admin Building	Payroll/Liability
	03/15/2021	Illinois Muni Retire Fund	5,195.21	Payroll accrual	20210315AD504T2	Admin Building	Payroll/Liability
	03/15/2021	Illinois Muni Retire Fund	11,736.46	Payroll accrual	20210315AD504T1	Admin Building	Payroll/Liability
	03/15/2021	Illinois Muni Retire Fund	3,653.09	Payroll accrual	20210315AD504T2	Admin Building	Payroll/Liability
	03/15/2021	Illinois Muni Retire Fund	5,329.27	Payroll accrual	20210315AD504T1	Admin Building	Payroll/Liability
	03/15/2021	Illinois Muni Retire Fund	905.22	Payroll accrual	20210315AD504T1	Admin Building	Payroll/Liability
	03/15/2021	Illinois Muni Retire Fund	1,643.55	Payroll accrual	20210315AD504T2	Admin Building	Payroll/Liability
	03/15/2021	Illinois Muni Retire Fund	54,775.03	Payroll accrual	20210315AFIMRF	Admin Building	Payroll/Liability
	03/15/2021	IMRF	225.00	Payroll accrual	20210315AD407A	Admin Building	Payroll/Liability
	03/15/2021	IMRF	3,863.11	Payroll accrual	20210315AD407P	Admin Building	Payroll/Liability
	03/15/2021	IMRF	100.00	Payroll accrual	20210315AD407A	Admin Building	Payroll/Liability

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	03/15/2021	IMRF	2,310.40	Payroll accrual	20210315AD407P	Admin Building	Payroll/Liability
	03/15/2021	IMRF	-	Payroll accrual	20210315AD407A	Admin Building	Payroll/Liability
	03/15/2021	IMRF	1,664.80	Payroll accrual	20210315AD407P	Admin Building	Payroll/Liability
	03/15/2021	Lincoln Investment Planning	476.33	Payroll accrual	20210315AD786P	Admin Building	Payroll/Liability
	03/15/2021	Lincoln Investment Planning	2,825.00	Payroll accrual	20210315AD786CU	Admin Building	Payroll/Liability
	03/15/2021	Lincoln Investment Planning	8,649.00	Payroll accrual	20210315AD786A	Admin Building	Payroll/Liability
	03/15/2021	Lincoln Investment Planning	300.00	Payroll accrual	20210315AD786CU	Admin Building	Payroll/Liability
	03/15/2021	Lincoln Investment Planning	30.00	Payroll accrual	20210315AD786A	Admin Building	Payroll/Liability
	03/15/2021	Metropolitan Life Insurance Company	779.95	Payroll accrual	20210315AD425	Admin Building	Payroll/Liability
	03/15/2021	Metropolitan Life Insurance Company	19.17	Payroll accrual	20210315AD425	Admin Building	Payroll/Liability
	03/15/2021	Metropolitan Life Insurance Company	36.03	Payroll accrual	20210315AD425	Admin Building	Payroll/Liability
	03/15/2021	NCPERS Group Life Insurance	148.16	Payroll accrual	20210315AD406	Admin Building	Payroll/Liability
	03/15/2021	NCPERS Group Life Insurance	104.88	Payroll accrual	20210315AD406	Admin Building	Payroll/Liability
	03/15/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20210315AD406	Admin Building	Payroll/Liability
	03/15/2021	NCPERS Group Life Insurance	42.68	Payroll accrual	20210315AD406BD	Admin Building	Payroll/Liability
	03/15/2021	Putnam	25.00	Payroll accrual	20210315AD775CU	Admin Building	Payroll/Liability
	03/15/2021	State Disbursement Unit	3,530.90	Payroll accrual	20210315AD430	Admin Building	Payroll/Liability
	03/15/2021	State Disbursement Unit	2,184.33	Payroll accrual	20210315AD430	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement System-THIS	42,717.06	Payroll accrual	20210315AFTHI	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement System-THIS	9,256.84	Payroll accrual	20210315AD511T2	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement System-THIS	48,317.82	Payroll accrual	20210315AD511T1	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement System-THIS	12.56	Payroll accrual	20210315AFTHI	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement System-THIS	7.45	Payroll accrual	20210315AD511T1	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement System-THIS	9.46	Payroll accrual	20210315AD511T2	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement Systems	1,300.50	Payroll accrual	20210315AFTRS	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement Systems	26,930.51	Payroll accrual	20210315AFTRS	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement Systems	67,186.92	Payroll accrual	20210315AD510	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement Systems	350,694.81	Payroll accrual	20210315AD510T1	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement Systems	7.92	Payroll accrual	20210315AFTRS	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement Systems	54.04	Payroll accrual	20210315AD510T1	Admin Building	Payroll/Liability
	03/15/2021	Teacher Retirement Systems	68.72	Payroll accrual	20210315AD510T2	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	33.50	Payroll accrual	20210315ADFLXT	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	7,682.31	Payroll accrual	20210315ADFLXCC	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	15,729.73	Payroll accrual	20210315ADFLXM	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	-	Payroll accrual	20210315ADFLXM	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	-	Payroll accrual	20210315ADFLXCC	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	285.52	Payroll accrual	20210315ADFLXM	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	334.92	Payroll accrual	20210315AFHS22	Admin Building	Payroll/Liability

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	03/15/2021	Township High School Dist 113	921.03	Payroll accrual	20210315AFHST A	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	1,291.96	Payroll accrual	20210315AFHFT A	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	2,763.09	Payroll accrual	20210315AFHS2 4	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	7,982.39	Payroll accrual	20210315AFHS1 2	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	8,358.98	Payroll accrual	20210315AFHF2 4	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	78,771.41	Payroll accrual	20210315AFHF1 2	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	377.28	Payroll accrual	20210315ADHFT A	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	2,818.28	Payroll accrual	20210315ADHF2 4	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	23,003.37	Payroll accrual	20210315ADHF1 2	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	368.41	Payroll accrual	20210315AFHS2 0	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	775.18	Payroll accrual	20210315AFHF2 0X	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	5,219.17	Payroll accrual	20210315AFHS2 4	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	7,751.76	Payroll accrual	20210315AFHF2 4	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	226.38	Payroll accrual	20210315ADHF2 0X	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	2,263.68	Payroll accrual	20210315ADHF2 4	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	38.76	Payroll accrual	20210315AFHF1 2	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	38.76	Payroll accrual	20210315AFHF2 4	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	4,306.55	Payroll accrual	20210315AFHF1 8	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	4,912.20	Payroll accrual	20210315AFHS1 8	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	11.32	Payroll accrual	20210315ADHF1 2	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	11.32	Payroll accrual	20210315ADHF2 4	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	1,257.65	Payroll accrual	20210315ADHF1 8	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	435.60	Payroll accrual	20210315AFPS2 0	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	2,106.72	Payroll accrual	20210315AFPFT A	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	3,630.00	Payroll accrual	20210315AFPST A	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	11,935.44	Payroll accrual	20210315AFPS2 4	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	15,013.90	Payroll accrual	20210315AFPF2 4	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	79,134.00	Payroll accrual	20210315AFPS1 2	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	224,632.53	Payroll accrual	20210315AFPF1 2	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	64.06	Payroll accrual	20210315AFDF2 0X	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	213.52	Payroll accrual	20210315AFD24 TA	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	287.64	Payroll accrual	20210315AFDST A	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	740.19	Payroll accrual	20210315AFDS2 4	Admin Building	Payroll/Liability

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	03/15/2021	Township HS Dist 113	2,312.43	Payroll accrual	20210315AFDF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	5,514.25	Payroll accrual	20210315AFDS12	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	23,376.22	Payroll accrual	20210315AFDF12A	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	665.28	Payroll accrual	20210315ADPFTA	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	4,741.22	Payroll accrual	20210315ADPF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	70,936.59	Payroll accrual	20210315ADPF12	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	20.23	Payroll accrual	20210315ADDF20X	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	67.44	Payroll accrual	20210315ADD24TA	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	730.38	Payroll accrual	20210315ADDF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	7,381.61	Payroll accrual	20210315ADDF12A	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	435.60	Payroll accrual	20210315AFPS20	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	842.69	Payroll accrual	20210315AFPF20	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	7,260.00	Payroll accrual	20210315AFPS24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	10,182.48	Payroll accrual	20210315AFPF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	28.77	Payroll accrual	20210315AFDS20	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	64.06	Payroll accrual	20210315AFDF20X	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	719.10	Payroll accrual	20210315AFDS24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	1,307.81	Payroll accrual	20210315AFDF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	266.11	Payroll accrual	20210315ADPF20	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	3,215.52	Payroll accrual	20210315ADPF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	20.23	Payroll accrual	20210315ADDF20X	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	413.07	Payroll accrual	20210315ADDF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	84.27	Payroll accrual	20210315AFPF12	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	769.56	Payroll accrual	20210315AFPS24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	1,488.74	Payroll accrual	20210315AFPF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	1,872.64	Payroll accrual	20210315AFPF18	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	4,356.00	Payroll accrual	20210315AFPS18	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	6.41	Payroll accrual	20210315AFDF12A	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	50.82	Payroll accrual	20210315AFDS24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	116.36	Payroll accrual	20210315AFDF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	575.28	Payroll accrual	20210315AFDS18	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	711.80	Payroll accrual	20210315AFDF18B	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	26.61	Payroll accrual	20210315ADPF12	Admin Building	Payroll/Liability

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	03/15/2021	Township HS Dist 113	470.14	Payroll accrual	20210315ADPF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	591.36	Payroll accrual	20210315ADPF18	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	2.02	Payroll accrual	20210315ADDF12A	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	36.75	Payroll accrual	20210315ADDF24	Admin Building	Payroll/Liability
	03/15/2021	Township HS Dist 113	224.80	Payroll accrual	20210315ADDF18B	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	8.06	Payroll accrual	20210315AFDH S24	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	8.79	Payroll accrual	20210315AFDH S22	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	43.05	Payroll accrual	20210315AFDHF 24	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	96.72	Payroll accrual	20210315AFDH S12	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	200.11	Payroll accrual	20210315AFDHF 12	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	13.59	Payroll accrual	20210315ADDH F24	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	63.15	Payroll accrual	20210315ADDH F12	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	9.67	Payroll accrual	20210315AFDH S20	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	17.22	Payroll accrual	20210315AFDHF 20	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	40.30	Payroll accrual	20210315AFDH S24	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	43.05	Payroll accrual	20210315AFDHF 24	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	5.43	Payroll accrual	20210315ADDH F20	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	13.59	Payroll accrual	20210315ADDH F24	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	0.86	Payroll accrual	20210315AFDHF 12	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	19.14	Payroll accrual	20210315AFDHF 18	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	0.27	Payroll accrual	20210315ADDH F12	Admin Building	Payroll/Liability
	03/15/2021	Township High School Dist 113	6.04	Payroll accrual	20210315ADDH F18	Admin Building	Payroll/Liability
	03/15/2021	Variable Annuity Life Ins Co	1,458.33	Payroll accrual	20210315AD793 CU	Admin Building	Payroll/Liability
	03/15/2021	Variable Annuity Life Ins Co	1,700.00	Payroll accrual	20210315AD793 A	Admin Building	Payroll/Liability
	03/15/2021	WI SCTF	2,499.89	#6090135	20210315AD481	Admin Building	Payroll/Liability
	03/15/2021	Wisconsin Dept of Revenue	1,759.31	Payroll accrual	20210315AD1ST W	Admin Building	Payroll/Liability
	03/15/2021	Wisconsin Dept of Revenue	212.16	Payroll accrual	20210315AD1ST W	Admin Building	Payroll/Liability
	03/15/2021	Wisconsin Dept of Revenue	59.24	Payroll accrual	20210315AD1ST W	Admin Building	Payroll/Liability
	03/18/2021	Hisham Abdelrazek	55.00	boys soccer jv edba3520	dhs031121	Deerfield HS	Boys Athletics
	03/18/2021	Todd Abraham	65.00	boys soccer varsity edba3520	dhs031221	Deerfield HS	Boys Athletics
	03/18/2021	Albourn & Associates	6.00	interpretation eccm3100	inv-00194-A	Admin Building	Communication
	03/18/2021	Albourn & Associates	15.36	translation eccm3100	I-12332	Admin Building	Communication
	03/18/2021	Albourn & Associates	46.24	translation eccm3100	I-12263	Admin Building	Communication
	03/18/2021	John Erik Anderson	65.00	boys soccer varsity edba3520	dhs031121	Deerfield HS	Boys Athletics
	03/18/2021	Aqua Pure Enterprises Inc	63.66	pool supplies cust ths113002 odom4900	0134292-in	Deerfield HS	O & M

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	03/18/2021	Aqua Pure Enterprises Inc	813.55	pool supplies cust ths113001 ohom4900	0134396-in	Highland Park HS	O & M
	03/18/2021	Arlington Computer Products	1,440.00	Wireless Access Point Licensing cust 09- 7651030	0533370-in	Admin Building	Administration - Computers
	03/18/2021	Arlington Computer Products	420.00	Outdoor Wireless Access Points and Mounting Kits for HPHS cust 09- 7651030	0532753-IN	Admin Building	Administration - Computers
	03/18/2021	Arlington Computer Products	5,010.00	Outdoor Wireless Access Points and Mounting Kits for HPHS cust 09- 7651030	0532753-IN	Admin Building	Administration - Computers
	03/18/2021	Aronson and Associates LTD	2,800.00	Appraisal review report ecbe3180	12104	Admin Building	Board of Education
	03/18/2021	AT&T	435.12	service 3/8-4/7 acct 831- 000-5590 758 ecaf3400	2800040608	Admin Building	Administration - Finance
	03/18/2021	AT&T	1,500.00	service 3/5-4/4 acct 831- 000-9377 385 ecaf3400	5048360606	Admin Building	Administration - Finance
	03/18/2021	AT&T	1,731.18	service 3/1-3/28 acct 831- 0004921 907 ecaf3400	1364930602	Admin Building	Administration - Finance
	03/18/2021	AT&T Mobility-CC	134.60	service 9/19-10/18 ecaf/ttr3400/edga/ba4100	YZP092019	Admin Building	Administration - Finance
	03/18/2021	AT&T Mobility-CC	17.47	service 9/19-10/18 ecaf/ttr3400/edga/ba4100	YZP092019	Deerfield HS	Boys Athletics
	03/18/2021	AT&T Mobility-CC	55.48	service 9/19-10/18 ecaf/ttr3400/edga/ba4100	YZP092019	Deerfield HS	Girls Athletics
	03/18/2021	AT&T Mobility-CC	280.92	service 9/19-10/18 ecaf/ttr3400/edga/ba4100	YZP092019	Transportation	Transportation
	03/18/2021	Bell TechLogix	2,903.76	Azure overages cust 1204139 ecac3165	SO1803007	Admin Building	Administration - Computers
	03/18/2021	Edward P Bjes	77.00	boy football varsity edba3520	dhs031221	Deerfield HS	Boys Athletics
	03/18/2021	Damian Blasberg	61.00	boy soccer freshmen a edba3520	dhs031321	Deerfield HS	Boys Athletics
	03/18/2021	Jakob Borgman	77.00	football varsity edba3520	dhs031221	Deerfield HS	Boys Athletics
	03/18/2021	John Michael Boyke	53.00	boy basketball sophomore ehba3520	hphs031221b	Highland Park HS	Boys Athletics
	03/18/2021	John Michael Boyke	53.00	girls basketball jv ehga3520	hphs031221g	Highland Park HS	Girls Athletics
	03/18/2021	Brehm Preparatory School Inc	5,421.08	tuition February ecse6801	98005951	Admin Building	Special Education
	03/18/2021	Brinks US	230.70	transport \$\$ acct 10000063600 ecaf3260	11475761	Admin Building	Administration - Finance
	03/18/2021	BSN Sports Inc	122.62	soccer flag cust 1900415 edba4126 edga4127	911978941	Deerfield HS	Boys Athletics
	03/18/2021	BSN Sports Inc	322.00	soccer nets cust 1900415 edba4126 edga4127	911978933	Deerfield HS	Boys Athletics
	03/18/2021	BSN Sports Inc	122.62	soccer flag cust 1900415 edba4126 edga4127	911978941	Deerfield HS	Girls Athletics
	03/18/2021	BSN Sports Inc	322.00	soccer nets cust 1900415 edba4126 edga4127	911978933	Deerfield HS	Girls Athletics
	03/18/2021	BSN Sports Inc	141.68	volleyballs cust 1900415 ehga4130	911944601	Deerfield HS	Girls Athletics
	03/18/2021	BSN Sports Inc	764.95	boy Lax reversible pinnie cust 1900415 edba4141	911918488	Deerfield HS	Boys Athletics
	03/18/2021	BSN Sports Inc	900.00	football masks cust 1011884 ehba4118	911896420	Highland Park HS	Boys Athletics
	03/18/2021	A C Buehler	92.00	boys swim varsity edba3520	dhs031321s	Deerfield HS	Boys Athletics
	03/18/2021	A C Buehler	115.00	boys diving varsity jv edba3520	dhs031321d	Deerfield HS	Boys Athletics
	03/18/2021	Cheryl Byrnes	762.85	reimb retiree ins Jan- March ecbe22252	cbyrnes033121	Admin Building	Board of Education
	03/18/2021	Thomas J Cahill	67.00	girls basketball varsity edga3520	dhs031321	Deerfield HS	Girls Athletics

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	03/18/2021	Thomas J Calabrese Jr	67.00	girls basketball varsity ehga3520	hphs021921	Highland Park HS	Girls Athletics
	03/18/2021	Call One	64.95	service 3/15-4/14 ehom/edom/ecaf3400	389349	Admin Building	Administration - Finance
	03/18/2021	Call One	264.37	service 3/15-4/14 ehom/edom/ecaf3400	389349	Deerfield HS	O & M
	03/18/2021	Call One	495.51	service 3/15-4/14 ehom/edom/ecaf3400	389349	Highland Park HS	O & M
	03/18/2021	Brian M Carlson	67.00	boy basketball varsity ehba3520	hphs030921	Highland Park HS	Boys Athletics
	03/18/2021	Bob Copas	67.00	girls basketball varsity edga3520	dhs031321	Deerfield HS	Girls Athletics
	03/18/2021	Cotter Consulting Inc	7,370.00	GES contract assistance project 2020-037 ccag5320	20210121	Admin Building	Administration - General
	03/18/2021	David J Coulombe	65.00	boy soccer varsity edba3520	dhs031321	Deerfield HS	Boys Athletics
	03/18/2021	David J Coulombe	65.00	boys soccer varsity edba3520	dhs031221	Deerfield HS	Boys Athletics
	03/18/2021	The Cove School	18,813.15	tuition ecse6800/6801	SD113-0221	Admin Building	Special Education
	03/18/2021	The Cove School	5,299.48	tuition ecse6800/6801	SD113-0221	Admin Building	Special Education
	03/18/2021	Robert Cowhey Jr	106.00	boys basketball freshmen ab ehba3520	hphs031321	Highland Park HS	Boys Athletics
	03/18/2021	Craftwood Lumber Co	67.11	supplies cust 1507 odom4900	283053	Deerfield HS	O & M
	03/18/2021	Creative Graphics Arts	252.50	"D" awards varsity awards edba/ga4100	4821-1	Deerfield HS	Boys Athletics
	03/18/2021	Creative Graphics Arts	252.50	"D" awards varsity awards edba/ga4100	4821-1	Deerfield HS	Girls Athletics
	03/18/2021	Daniel Creaney Company	730.00	IDOT review project 7674-A ocom5310	43772	Admin Building	O & M
	03/18/2021	DeFranco Plumbing Inc	2,004.92	install faucets job d02-001 odom3230	28622	Deerfield HS	O & M
	03/18/2021	EDpuzzle Inc	3,110.00	ED Puzzle Subscription	11303	Admin Building	Administration - Computers
	03/18/2021	Exceptional Learners Collaborative	389.56	tuition for February ecse6700	1702	Admin Building	Special Education
	03/18/2021	Experian	115.20	Identityworks Credit Plus 3B order of 2/9/21 acct ECS-83238	2112057300	Admin Building	Administration - Finance
	03/18/2021	Stephen C Fedota	92.00	boys swim & dive varsity edba3520	dhs031321	Deerfield HS	Boys Athletics
	03/18/2021	Patricia Ann Flesher	92.00	boys swim & dive JV edba3520	dhs031221	Deerfield HS	Boys Athletics
	03/18/2021	Shanova R Friend	620.00	reimb prof advance ehfa23000	sfriend2020-21	Highland Park HS	Fine Arts
	03/18/2021	Clark A Garlock	65.00	boys soccer varsity edba3520	dhs031221	Deerfield HS	Boys Athletics
	03/18/2021	Thomas J Glaser	67.00	girls basketball varsity edga3520	dhs031021	Deerfield HS	Girls Athletics
	03/18/2021	Grainger	1,129.45	cable ties acct 801557281 odom3241	9834579964	Deerfield HS	O & M
	03/18/2021	Grainger	474.12	pleated air filters acct 801557281 ohom4199	9832460472	Highland Park HS	O & M
	03/18/2021	Grainger	38.87	coupling tube clamp acct 801557281 ohom4900	9832304753	Highland Park HS	O & M
	03/18/2021	Grainger	39.84	mlt-mat screw flat acct 801557281 ohom4900	9831589008	Highland Park HS	O & M
	03/18/2021	Leslie Greenberg	77.00	football varsity edba3520	dhs031221	Deerfield HS	Boys Athletics
	03/18/2021	Seong Ha	55.00	boy soccer sophomore edba3520	dhs031321	Deerfield HS	Boys Athletics
	03/18/2021	Steven M Halberg	67.00	Girls basketball varsity ehga3520	hphs030521	Highland Park HS	Girls Athletics
	03/18/2021	Pamela Hamilton	89.00	girls gym varsity jv edga3520	dhs030121	Deerfield HS	Girls Athletics

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	03/18/2021	Vitali Hantsevich	65.00	boys soccer varsity edba3520	dhs031121	Deerfield HS	Boys Athletics
	03/18/2021	Hill Mechanical Service	1,352.48	damper repair work order 448803 ohom3230	556486	Highland Park HS	O & M
	03/18/2021	Hill Mechanical Service	4,036.28	install compressor work order 448529 ohom3230	556468	Highland Park HS	O & M
	03/18/2021	Hill Mechanical Service	4,839.21	RTU down work order 447620 ohom3230	556673	Highland Park HS	O & M
	03/18/2021	Hodges, Loizzi, Eisenhammer,	43,203.42	January legal fees ecbe3180	51139	Admin Building	Board of Education
	03/18/2021	Donald Hodgkinson	65.00	boy soccer varsity edba3520	dhs031121	Deerfield HS	Boys Athletics
	03/18/2021	Hoke LLC	823.50	FOIA 8/1/20+2/28/21 ecbe3180	172	Admin Building	Board of Education
	03/18/2021	Hoke LLC	2,725.50	Insurance coverage advice 8/1/20-2/28/21	173	Admin Building	Board of Education
	03/18/2021	Michael William Howard	92.00	boy swim & dive JV edba3520	dhs031221	Deerfield HS	Boys Athletics
	03/18/2021	Illinois Virtual School	240.00	term 2020-11-03 ecse6800	53453	Admin Building	Special Education
	03/18/2021	Illinois Virtual School	240.00	term 2021-04-06 ecse6800	56389	Admin Building	Special Education
	03/18/2021	Illinois Tollway	65.50	unpaid tolls license 103912SB ttr3310	VN5902395110	Transportation	Transportation
	03/18/2021	IXL Learning Inc	5,434.00	IXL site license for Math, ELA Science and Social Studies from Linda Lopex	S399550	Admin Building	Special Education
	03/18/2021	JM Irrigation	980.00	shut down of irrigation system work order 23613	43339B	Deerfield HS	O & M
	03/18/2021	Johnson Controls Security Solutions	288.00	recurring service 4/1-6/30 cust 01300 133267009 odom3230	35618601	Deerfield HS	O & M
	03/18/2021	Johnson Controls Security Solutions	119.33	recurring service 4/1-6/30 cust 01300 135112132 ohom3230	35618634	Highland Park HS	O & M
	03/18/2021	Johnson Controls Security Solutions	119.33	recurring charge 4/1-6/30 cust 01300 135110298 ttr3230	35618633	Transportation	Transportation
	03/18/2021	Johnson Controls Security Solutions	119.33	recurring service 4/1-6/30 cust 01300 133256673 ttr3230	35618632	Transportation	Transportation
	03/18/2021	Joseph Academy in Des Plaines	4,174.92	tuition February ecse6800	113-0221	Admin Building	Special Education
	03/18/2021	JW Pepper & Son Inc	240.00	music acct 532661 ehfa4100	363296464	Highland Park HS	Fine Arts
	03/18/2021	Michael Jay Katz	53.00	girls basketball sophomore edga3520	dhs031221	Deerfield HS	Girls Athletics
	03/18/2021	Robert F Koci Jr	117.00	field hockey varsity jv a edga3520	dhs031021	Deerfield HS	Girls Athletics
	03/18/2021	The Learning House	8,975.60	tuition ecse6800	14113	Admin Building	Special Education
	03/18/2021	Mark D Leffler	67.00	boys basketball varsity edba3520	dhs030921	Deerfield HS	Boys Athletics
	03/18/2021	Simon Lesser	55.00	boy soccer jv edba3520	dhs031321	Deerfield HS	Boys Athletics
	03/18/2021	M E Uniforms Inc	2,496.00	pocket polos t shirts jeans ohom4971	2102021AA	Highland Park HS	O & M
	03/18/2021	Brian C Maisel	55.00	Boy soccer sophomore edba3520	dhs031321	Deerfield HS	Boys Athletics
	03/18/2021	Maryville Academy	7,085.10	tuition February ecse6800	JS000336-0221	Admin Building	Special Education
	03/18/2021	Midwest Applied Solutions Inc	445.02	space static pressure sensor ohom4900	P04747	Highland Park HS	O & M
	03/18/2021	Midwest Applied Solutions Inc	8,382.28	supplies ohom4900	P04598	Highland Park HS	O & M
	03/18/2021	Midwest Transit Equipment Inc	(990.00)	injector core acct 19011 ttr4100	cmx106029044:01	Transportation	Transportation

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	03/18/2021	Midwest Transit Equipment Inc	(130.65)	valve driver acct 19011 ttr4100	cmx106029060:01	Transportation	Transportation
	03/18/2021	Midwest Transit Equipment Inc	(66.00)	fuel pump acct 19011 ttr4100	cmx106029046:01	Transportation	Transportation
	03/18/2021	Midwest Transit Equipment Inc	369.81	parts acct 19011 ttr4100	x106028994:02	Transportation	Transportation
	03/18/2021	Midwest Transit Equipment Inc	629.28	parts acct 19011 ttr4100	x106029017:01	Transportation	Transportation
	03/18/2021	Midwest Transit Equipment Inc	629.28	parts acct 19011 ttr4100	x106029055:01	Transportation	Transportation
	03/18/2021	Robert B Miller	67.00	girls basketball varsity edga3520	dhs030921	Deerfield HS	Girls Athletics
	03/18/2021	Mutual Services of Highland Pk	18.85	limestone cust 114 odom4900	602935	Deerfield HS	O & M
	03/18/2021	Carol Myers	89.00	girls gym v jv freshmen sophomore edga3520	dhs0309021	Deerfield HS	Girls Athletics
	03/18/2021	Denis Nemmers	106.00	boy basketball freshmen ab ehba3520	hphs031321	Highland Park HS	Boys Athletics
	03/18/2021	NorthShore Omega	56.00	physical acct 920001005 echr3550	013671755-030921	Admin Building	HR
	03/18/2021		1,200.00	settlement agreement ecse6801	somachel030521	Admin Building	Special Education
	03/18/2021	OfficeTeam	948.18	copy room cust 01330-001907000 ehas3162	5731756	Highland Park HS	Administration - School
	03/18/2021	Pepsi - Cola	103.00	aqua water acct 9110399 edba/ga4110	93545454	Deerfield HS	Boys Athletics
	03/18/2021	Pepsi - Cola	103.00	aqua water acct 9110399 edba/ga4110	93545454	Deerfield HS	Girls Athletics
	03/18/2021	Perkins + Will Inc	323.75	dhs scoreboard ccag5320	0180398	Admin Building	Administration -
	03/18/2021	Perkins + Will Inc	1,465.00	HPHS Cafeteria ccag5320	0180397	Admin Building	Administration - General
	03/18/2021	Pit Stop - Division of Lakeshore Recycling	40.70	i std units rental winterizing cust 12868 edba/ga4100	PS362908	Deerfield HS	Boys Athletics
	03/18/2021	Pit Stop - Division of Lakeshore Recycling	40.70	i std units rental winterizing cust 12868 edba/ga4100	PS362908	Deerfield HS	Girls Athletics
	03/18/2021	Joe Plack	212.03	assignor fee swim dive edba3520	45	Deerfield HS	Boys Athletics
	03/18/2021	Polar Electro	75.00	Heart Rate Monitors Mylenbusch cust 167223	331595260	Deerfield HS	O & M
	03/18/2021	Polar Electro	3,190.00	Heart Rate Monitors Mylenbusch cust 167223	331595260	Deerfield HS	O & M
	03/18/2021	Polar Electro	4,785.00	Heart Rate Monitors Mylenbusch cust 167223	331595260	Deerfield HS	O & M
	03/18/2021	Polar Electro	75.00	Heart Rate Monitors Mylenbusch cust 167223	331595260	Highland Park HS	O & M
	03/18/2021	Polar Electro	3,190.00	Heart Rate Monitors Mylenbusch cust 167223	331595260	Highland Park HS	O & M
	03/18/2021	Polar Electro	4,785.00	Heart Rate Monitors Mylenbusch cust 167223	331595260	Highland Park HS	O & M
	03/18/2021	Michael H Powell	53.00	girls basketball jv edga3520	dhs031221	Deerfield HS	Girls Athletics
	03/18/2021	PowerSchool Group LLC	29,670.91	schoolology premium plus support/subscription cust 10013910 ecac3165	INV252170	Admin Building	Administration - Computers
	03/18/2021	John Spencer Prodromos	67.00	boys basketball varsity edba3520	dhs031321	Deerfield HS	Boys Athletics
	03/18/2021	John Spencer Prodromos	67.00	boys basketball varsity ehba3520	hphs030921	Highland Park HS	Boys Athletics
	03/18/2021	Bernard A Reusz	67.00	girls basketball varsity ehga3520	hphs031321	Highland Park HS	Girls Athletics
	03/18/2021	Riddell/ All American Sports Corp	320.97	knee pads cust 2505875 ehba4118	951341464	Highland Park HS	Boys Athletics
	03/18/2021	Noreen Rodriguez	92.00	boys swim & dive varsity edba3520	dhs031321	Deerfield HS	Boys Athletics
	03/18/2021	rSchoolToday	622.50	registration renewal ehba/ga4100	58065	Highland Park HS	Boys Athletics

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	03/18/2021	rSchoolToday	622.50	registration renewal ehba/ga4100	58065	Highland Park HS	Girls Athletics
	03/18/2021	Michael Rueffer	92.00	boys basketball varsity edba3520	dhs022621	Deerfield HS	Boys Athletics
	03/18/2021	Safe Haven School	4,143.24	tuition ecse6800	5802	Admin Building	Special Education
	03/18/2021	Safe Haven School	4,143.24	tuition ecse6800	5805	Admin Building	Special Education
	03/18/2021	Safe Haven School	4,143.24	tuition ecse6800	5806	Admin Building	Special Education
	03/18/2021	Safe Haven School	4,143.24	tuition ecse6800	5836	Admin Building	Special Education
	03/18/2021	Safe Haven School	4,143.24	tuition ecse6801	5796	Admin Building	Special Education
	03/18/2021	Demetre Sarikoudis	65.00	boys soccer varsity edga3520	dhs031321	Deerfield HS	Boys Athletics
	03/18/2021	Peter T Senatore	55.00	boy soccer sophomore edba3520	dhs031121s	Deerfield HS	Boys Athletics
	03/18/2021	Peter T Senatore	55.00	boys soccer jv edba3520	dhs031121jv	Deerfield HS	Boys Athletics
	03/18/2021		18,264.75	settlement agreement ecse6801	lshalowitz20-21	Admin Building	Special Education
	03/18/2021	Hanah Shehaiber	120.00	boys soccer v jv	dhs031321	Deerfield HS	Boys Athletics
	03/18/2021	Sherwin Williams	208.63	paint acct 3001-6767-3 ohom4900	3126-9	Highland Park HS	O & M
	03/18/2021	SMR Double Basses	140.00	repair bass ehfa3230	0002273	Highland Park HS	Fine Arts
	03/18/2021	Sonia Shankman Orthogenic School	5,828.06	tuition February ecse6800	20210217	Admin Building	Special Education
	03/18/2021	Stanton Mechanical Inc	6,571.54	repair boiler cust 0001594 ohom3230	0000049601	Highland Park HS	O & M
	03/18/2021	Steve Tengler	106.00	boys basketball freshmen a b edba3520	hphs030921	Highland Park HS	Boys Athletics
	03/18/2021	Gwen M Van Steen	92.00	boys swim & dive jv edba3520	dhs031221	Deerfield HS	Boys Athletics
	03/18/2021	Virtual Connections Academy	5,213.34	tuition February ecse6801	3174	Admin Building	Special Education
	03/18/2021	Sterling C Yates Jr	92.00	boys swim & dive varsity tournament edba3520	dhs031321	Deerfield HS	Boys Athletics
	03/24/2021	Alphagraphics	166.91	variable tickets dhs and hphs edba/ehba4100	69238	Deerfield HS	Boys Athletics
	03/24/2021	Alphagraphics	166.91	variable tickets dhs and hphs edba/ehba4100	69238	Highland Park HS	Boys Athletics
	03/24/2021	Dana Anderson	84.00	basketball scorekeeper ehas3510	hphs030221	Highland Park HS	Administration - School
	03/24/2021	Dana Anderson	96.00	basketball scorekeeper ehas3510	hphs030921	Highland Park HS	Administration - School
	03/24/2021	AT&T	11,422.76	service 3/19-4/18 acct 831-000-9180 867 ecaf3400	5731621604	Admin Building	Administration - Finance
	03/24/2021	AT&T Mobility-CC	72.48	service 1/26-2/25 acct 59299364	287301321098x030321	Admin Building	Administration - Finance
	03/24/2021	Athletico Management LLC	16,250.30	ATC contract 20-21 ehba/edba/ehga/edga350	821198	Deerfield HS	Boys Athletics
	03/24/2021	Athletico Management LLC	16,250.30	ATC contract 20-21 ehba/edba/ehga/edga350	821198	Deerfield HS	Girls Athletics
	03/24/2021	Athletico Management LLC	16,250.30	ATC contract 20-21 ehba/edba/ehga/edga350	821198	Highland Park HS	Boys Athletics
	03/24/2021	Athletico Management LLC	16,250.30	ATC contract 20-21 ehba/edba/ehga/edga350	821198	Highland Park HS	Girls Athletics
	03/24/2021	Backupify Inc	567.00	google apps educational edition acct A00020351 ecac3165	INV00741149	Admin Building	Administration - Computers
	03/24/2021	Rudolf Baumeister	30.00	basketball stats edas3510	dhs031221	Deerfield HS	Administration -
	03/24/2021	Rudolf Baumeister	60.00	basketball stats edas3510	dhs020921	Deerfield HS	Administration -
	03/24/2021	Rudolf Baumeister	60.00	basketball stats edas3510	dhs021321	Deerfield HS	Administration -
	03/24/2021	Rudolf Baumeister	60.00	basketball stats edas3510	dhs022321	Deerfield HS	Administration -
	03/24/2021	Timothy J Bleck	413.00	reimb prof advance edfa23000	tbleck2020-21	Deerfield HS	Fine Arts

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	03/24/2021	BSN Sports Inc	798.40	boys tennis supplies cust 1900415 edba4123	912031560	Deerfield HS	Boys Athletics
	03/24/2021	BSN Sports Inc	645.00	girls soccer jerseys cust 1900415 edga4127	911986579	Deerfield HS	Girls Athletics
	03/24/2021	BSN Sports Inc	732.00	girls BV uniforms cust 1900415 edga4130	911986553	Deerfield HS	Girls Athletics
	03/24/2021	BSN Sports Inc	173.34	boys VB vests cust 1900415 edba4131	912020849	Deerfield HS	Boys Athletics
	03/24/2021	BSN Sports Inc	188.32	girls water polo polos cust 1900415 edga4140	911996508	Deerfield HS	Girls Athletics
	03/24/2021	BSN Sports Inc	276.06	girls LAX coaches gear cust 1900415 edga4142	912020819	Deerfield HS	Girls Athletics
	03/24/2021	BSN Sports Inc	1,147.82	girls LAX equipment cust 1900415 edga4142	911996498	Deerfield HS	Girls Athletics
	03/24/2021	BSN Sports Inc	1,860.00	mask order cust 1040040 edas4100	911890717	Deerfield HS	Administration - School
	03/24/2021	BSN Sports Inc	93.00	crew and hoodie cust 1011884 ehga4133	911662896	Highland Park HS	Girls Athletics
	03/24/2021	Craftwood Lumber Co	27.08	paint supplies cust 1507 odom4900	283258	Deerfield HS	O & M
	03/24/2021	Michael A Czajkowski	770.00	reimb prof advance ehen23000	mczajkowski2020- 21b	Highland Park HS	English
	03/24/2021	DeFranco Plumbing Inc	323.00	service B hall & E hall bathrooms cust DEE01 odom3230	28660	Deerfield HS	O & M
	03/24/2021	Karen Degen	359.00	reimb prof advance edaa23000	jdegen2020-21a	Deerfield HS	Applied Arts
	03/24/2021	Karen Degen	718.00	reimb prof advance edaa23000	kdegen2020-21	Deerfield HS	Applied Arts
	03/24/2021	Douglas Trucking Parts	93.60	hydro oil acct 00033860 tttr4100	77428	Transportation	Transportation
	03/24/2021	Douglas Trucking Parts	228.21	parts acct 00033860 tttr4100	76848	Transportation	Transportation
	03/24/2021	Douglas Trucking Parts	565.72	parts acct 00033860 tttr4100	76978	Transportation	Transportation
	03/24/2021	Douglas Trucking Parts	565.72	parts acct 00033860 tttr4100	77278	Transportation	Transportation
	03/24/2021	Douglas Trucking Parts	807.00	parts acct 00033860 tttr4100	76977	Transportation	Transportation
	03/24/2021	Federal Express	75.80	service acct 1709-5871-3 ehis4202	7-309-02682	Highland Park HS	Internal Service
	03/24/2021	Gilbane Building Company	168,827.80	HPHS Cafeteria Improvements ccag5320	14	Admin Building	Administration - General
	03/24/2021	Good Impressions Inc	3,000.00	Uniform order for HPHS ehom4920	1300	Highland Park HS	O & M
	03/24/2021	Good Impressions Inc	7,200.00	Uniform order for HPHS ehom4920	1300	Highland Park HS	O & M
	03/24/2021	Jennifer Grady	96.00	basketball scorebook edas3510	dhs030221	Deerfield HS	Administration - School
	03/24/2021	Jennifer Grady	108.00	basketball scorebook & training edas3510	dhs030921	Deerfield HS	Administration - School
	03/24/2021	Grainger	12.85	plug, pipe fitting material acct 801557281 ohom4900	9837276139	Highland Park HS	O & M
	03/24/2021	Henry Schein, Inc.	275.86	supplies acct 861878 edba/ga4100	90800624	Deerfield HS	Boys Athletics
	03/24/2021	Henry Schein, Inc.	275.85	supplies acct 861878 edba/ga4100	90800624	Deerfield HS	Girls Athletics
	03/24/2021	Hodes Company	18.52	supplies cust 114619 odom4900	3385467	Deerfield HS	O & M
	03/24/2021	Illinois High School Association	200.00	boys gym boy and girl water polo edba/edga6401	EF21-1928	Deerfield HS	Boys Athletics
	03/24/2021	Illinois High School Association	500.00	girl soccer boy volleyball softball girl/boys track girl/boys lacrosse boys tennis baseball edba/ga6401	ef21-2055	Deerfield HS	Boys Athletics

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	03/24/2021	Illinois High School Association	100.00	boys gym boy and girl water polo edba/edga6401	EF21-1928	Deerfield HS	Girls Athletics
	03/24/2021	Illinois High School Association	400.00	girl soccer boy volleyball softball girl/boys track girl/boys lacrosse boys tennis baseball edba/ga6401	ef21-2055	Deerfield HS	Girls Athletics
	03/24/2021	Illinois Virtual School	240.00	algebra term 2020-11-03 edaa6700	53475	Deerfield HS	Applied Arts
	03/24/2021	Illinois Virtual School	240.00	ap psychology term 2021-01-05 edaa6700	53597	Deerfield HS	Applied Arts
	03/24/2021	Illinois Virtual School	240.00	biology term 09-08-2020 edaa6700	49283	Deerfield HS	Applied Arts
	03/24/2021	Illinois Virtual School	240.00	spanish term 2020-09-08 edaa6700	49284	Deerfield HS	Applied Arts
	03/24/2021	Illinois Virtual School	240.00	world history term 06-02-2020 edaa6700	41694	Deerfield HS	Applied Arts
	03/24/2021	Illinois Virtual School	240.00	world history term 06-02-2020 edaa6700	41695	Deerfield HS	Applied Arts
	03/24/2021	Illinois Virtual School	240.00	biology term 2020-01-07 ehaa6700	38688	Highland Park HS	Applied Arts
	03/24/2021	Illinois Virtual School	240.00	english term 2021-01-12 ehaa6700	55838	Highland Park HS	Applied Arts
	03/24/2021	Illinois Virtual School	240.00	geometry honors term 2021-01-12 ehaa6700	55839	Highland Park HS	Applied Arts
	03/24/2021	Illinois Virtual School	240.00	german term 2020-08-25 ehaa6700	49312	Highland Park HS	Applied Arts
	03/24/2021	Illinois Virtual School	240.00	Spanish enrolled 1/11/21 ehaa6700	55840	Highland Park HS	Applied Arts
	03/24/2021	James L Klein	108.00	basketball announcer ehas3510	hphs031321	Highland Park HS	Administration - School
	03/24/2021	Lobbyguard Solutions LLC	500.00	renewal ehas4100	10118	Highland Park HS	Administration - School
	03/24/2021	Lowery McDonnell Co	20,291.00	Barriers for HPHS cust HP113	IN0004278	Highland Park HS	Administration - School
	03/24/2021	Midwest Transit Equipment Inc	261.58	bus would not start acct 19011 ttr4100	R341005355:01	Transportation	Transportation
	03/24/2021	Midwest Transit Equipment Inc	(632.50)	core acct 19011 ttr4100	cmx106029043:01	Transportation	Transportation
	03/24/2021	Midwest Transit Equipment Inc	(165.00)	core acct 19011 ttr4100	cmx106029045:01	Transportation	Transportation
	03/24/2021	Midwest Transit Equipment Inc	320.68	parts acct 19011 ttr4100	x106029127:01	Transportation	Transportation
	03/24/2021	Midwest Transit Equipment Inc	641.90	parts acct 19011 ttr4100	x106028939:02	Transportation	Transportation
	03/24/2021	Napa Auto Parts	(288.99)	supplies acct 75590 ttr4100	cm062104	Transportation	Transportation
	03/24/2021	Napa Auto Parts	288.99	supplies acct 75590 ttr4100	062091	Transportation	Transportation
	03/24/2021	Napa Auto Parts	288.99	supplies acct 75590 ttr4100	062106	Transportation	Transportation
	03/24/2021	OfficeTeam	921.20	copy room cust 01330-001907000 edas3162	57102975	Deerfield HS	Administration - School
	03/24/2021	OfficeTeam	921.20	copy room cust 01330-001907000 edas3162	57142287	Deerfield HS	Administration - School
	03/24/2021	OfficeTeam	948.89	copy room cust 01330-001907000 ehas3162	57355792	Highland Park HS	Administration - School
	03/24/2021	Joshua Brett Olian	24.00	scorekeeper ehas3510	hphs022121	Highland Park HS	Administration - School
	03/24/2021	Joshua Brett Olian	42.00	scorekeeper ehas3510	hphs020821	Highland Park HS	Administration - School
	03/24/2021	PMA Securities Inc	500.00	district 2020 disclosure filing dcda6900	INV12293	Admin Building	Debt Service
	03/24/2021	Quench USA Inc	60.00	service 3/19-4/18 acct d323641 edas4100	inv02993279	Deerfield HS	Administration - School
	03/24/2021	School Maps Online, LLC	1,750.00	licenced from 9/6/20-9/05/21 eccm4700	2009IL1131439	Admin Building	Communication

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	03/24/2021	Jeremy Ryan Strouse	30.00	boys soccer soph announcing edas3510	dhs032021	Deerfield HS	Administration - School
	03/24/2021	Jeremy Ryan Strouse	30.00	girls jv basketball announcing edas3510	dhs031221	Deerfield HS	Administration - School
	03/24/2021	Jeremy Ryan Strouse	45.00	girls v jv volleyball announcing edas3510	dhs031821	Deerfield HS	Administration - School
	03/24/2021	Jeremy Ryan Strouse	75.00	boys girls v basketball announcing edas3510	dhs031321	Deerfield HS	Administration - School
	03/24/2021	Zachary Sweet	60.00	soccer announcer edas3510	dhs031221	Deerfield HS	Administration - School
	03/24/2021	Zachary Sweet	67.50	field hockey spot and crash course edas3510	dhs031021	Deerfield HS	Administration - School
	03/24/2021	Zachary Sweet	75.00	soccer announcer edas3510	dhs031321	Deerfield HS	Administration - School
	03/24/2021	Zachary Sweet	78.75	basketball scoreboard edas3510	dhs090921	Deerfield HS	Administration - School
	03/24/2021	Zachary Sweet	78.75	soccer spot and crash course edas3510	dhs031121	Deerfield HS	Administration - School
	03/24/2021	Zachary Sweet	82.50	soccer announcer edas3510	dhs031821	Deerfield HS	Administration - School
	03/24/2021	T Mobile	235.20	service 01/21-02/20 ecaf3499	968127839/022021	Admin Building	Administration - Finance
	03/24/2021	Trophies By George	280.90	plaques ehga/ba4100	4448-21	Highland Park HS	Boys Athletics
	03/24/2021	Trophies By George	280.90	plaques ehga/ba4100	4448-21	Highland Park HS	Girls Athletics
	03/24/2021	Tyler Technologies Inc	1,026.36	annual maintenance & support cust 5619 tttr3400	045-333324	Transportation	Transportation
	03/24/2021	Video and Sound Service Inc	750.00	card reader not working client C20136 ohom3541	94122	Highland Park HS	O & M
	03/30/2021	Annuity Premium Reserve Account	300.00	Payroll accrual	20210330AD745CU	Admin Building	Payroll/Liability
	03/30/2021	Equitable	175.00	Payroll accrual	20210330AD710CU	Admin Building	Payroll/Liability
	03/30/2021	Equitable	65.00	Payroll accrual	20210330AD710A	Admin Building	Payroll/Liability
	03/30/2021	Equitable	120.31	Payroll accrual	20210330AD710P	Admin Building	Payroll/Liability
	03/30/2021	Equitable	645.00	Payroll accrual	20210330AD710CU	Admin Building	Payroll/Liability
	03/30/2021	Equitable	75.00	Payroll accrual	20210330AD710CU	Admin Building	Payroll/Liability
	03/30/2021	Fidelity Retirement Services	70.16	Payroll accrual	20210330AD720CP	Admin Building	Payroll/Liability
	03/30/2021	Fidelity Retirement Services	2,111.72	Payroll accrual	20210330AD720A	Admin Building	Payroll/Liability
	03/30/2021	Fidelity Retirement Services	5,577.17	Payroll accrual	20210330AD720CU	Admin Building	Payroll/Liability
	03/30/2021	Fidelity Retirement Services	550.00	Payroll accrual	20210330AD720CU	Admin Building	Payroll/Liability
	03/30/2021	Fidelity Retirement Services	9.00	Payroll accrual	20210330AD720CU	Admin Building	Payroll/Liability
	03/30/2021	Fidelity Retirement Services	26.28	Payroll accrual	20210330AD720A	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	(36.43)	Payroll accrual	20210315BD1FICA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	36.43	Payroll accrual	20210315CD1FICA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	21,518.42	Payroll accrual	20210330AD1FICA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	(8.52)	Payroll accrual	20210315BD1MDCR	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	8.52	Payroll accrual	20210315CD1MDCR	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	5,552.08	Payroll accrual	20210330AD1MDCR	Admin Building	Payroll/Liability

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	03/30/2021	First Midwest Bank of Deerfld	1,102.07	Payroll accrual	20210330AD1FTA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	28,468.34	Payroll accrual	20210330AD1FTX	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	16.07	Payroll accrual	20210315DD1FICA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	11,854.76	Payroll accrual	20210330AD1FICA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	3.76	Payroll accrual	20210315DD1MDCR	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	2,772.49	Payroll accrual	20210330AD1MDCR	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	-	Payroll accrual	20210315BD1FTX	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	621.73	Payroll accrual	20210330AD1FTA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	16,369.88	Payroll accrual	20210330AD1FTX	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	3,348.53	Payroll accrual	20210330AD1FICA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	783.15	Payroll accrual	20210330AD1MDCR	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	122.60	Payroll accrual	20210330AD1FTA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	4,338.80	Payroll accrual	20210330AD1FTX	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	(36.43)	Payroll accrual	20210315BF1FICA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	16.07	Payroll accrual	20210315DF1FICA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	36.43	Payroll accrual	20210315CF1FICA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	36,721.71	Payroll accrual	20210330AF1FICA	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	(8.52)	Payroll accrual	20210315BF1MDCR	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	3.76	Payroll accrual	20210315DF1MDCR	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	8.52	Payroll accrual	20210315CF1MDCR	Admin Building	Payroll/Liability
	03/30/2021	First Midwest Bank of Deerfld	9,107.72	Payroll accrual	20210330AF1MDCR	Admin Building	Payroll/Liability
	03/30/2021	FMTC	104.11	Payroll accrual	20210330AD798P	Admin Building	Payroll/Liability
	03/30/2021	FMTC	750.00	Payroll accrual	20210330AD798A	Admin Building	Payroll/Liability
	03/30/2021	FMTC	1,083.00	Payroll accrual	20210330AD798CU	Admin Building	Payroll/Liability
	03/30/2021	Great American Plan Administrators	300.00	Payroll accrual	20210330AD730CU	Admin Building	Payroll/Liability
	03/30/2021	Illinois Department of Revenue	(14.39)	Payroll accrual	20210315BD1STX	Admin Building	Payroll/Liability
	03/30/2021	Illinois Department of Revenue	14.39	Payroll accrual	20210315CD1STX	Admin Building	Payroll/Liability
	03/30/2021	Illinois Department of Revenue	336.37	Payroll accrual	20210330AD1STA	Admin Building	Payroll/Liability
	03/30/2021	Illinois Department of Revenue	15,432.35	Payroll accrual	20210330AD1STX	Admin Building	Payroll/Liability
	03/30/2021	Illinois Department of Revenue	12.83	Payroll accrual	20210315DD1STX	Admin Building	Payroll/Liability
	03/30/2021	Illinois Department of Revenue	87.00	Payroll accrual	20210330AD1STA	Admin Building	Payroll/Liability
	03/30/2021	Illinois Department of Revenue	8,340.98	Payroll accrual	20210330AD1STX	Admin Building	Payroll/Liability
	03/30/2021	Illinois Department of Revenue	57.00	Payroll accrual	20210330AD1STA	Admin Building	Payroll/Liability

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	03/30/2021	Illinois Department of Revenue	2,416.59	Payroll accrual	20210330AD1STX	Admin Building	Payroll/Liability
	03/30/2021	Illinois Muni Retire Fund	4,343.19	Payroll accrual	20210330AD504T2	Admin Building	Payroll/Liability
	03/30/2021	Illinois Muni Retire Fund	7,955.46	Payroll accrual	20210330AD504T1	Admin Building	Payroll/Liability
	03/30/2021	Illinois Muni Retire Fund	3,497.58	Payroll accrual	20210330AD504T2	Admin Building	Payroll/Liability
	03/30/2021	Illinois Muni Retire Fund	5,201.29	Payroll accrual	20210330AD504T1	Admin Building	Payroll/Liability
	03/30/2021	Illinois Muni Retire Fund	937.91	Payroll accrual	20210330AD504T1	Admin Building	Payroll/Liability
	03/30/2021	Illinois Muni Retire Fund	1,713.96	Payroll accrual	20210330AD504T2	Admin Building	Payroll/Liability
	03/30/2021	Illinois Muni Retire Fund	45,511.75	Payroll accrual	20210330AFIMRF	Admin Building	Payroll/Liability
	03/30/2021	IMRF	225.00	Payroll accrual	20210330AD407A	Admin Building	Payroll/Liability
	03/30/2021	IMRF	3,244.37	Payroll accrual	20210330AD407P	Admin Building	Payroll/Liability
	03/30/2021	IMRF	100.00	Payroll accrual	20210330AD407A	Admin Building	Payroll/Liability
	03/30/2021	IMRF	2,268.67	Payroll accrual	20210330AD407P	Admin Building	Payroll/Liability
	03/30/2021	IMRF	-	Payroll accrual	20210330AD407A	Admin Building	Payroll/Liability
	03/30/2021	IMRF	1,749.21	Payroll accrual	20210330AD407P	Admin Building	Payroll/Liability
	03/30/2021	Lincoln Investment Planning	70.00	Payroll accrual	20210330AD786A	Admin Building	Payroll/Liability
	03/30/2021	Lincoln Investment Planning	300.00	Payroll accrual	20210330AD786CU	Admin Building	Payroll/Liability
	03/30/2021	Metropolitan Life Insurance Company	110.18	Payroll accrual	20210330AD425	Admin Building	Payroll/Liability
	03/30/2021	Metropolitan Life Insurance Company	19.17	Payroll accrual	20210330AD425	Admin Building	Payroll/Liability
	03/30/2021	Metropolitan Life Insurance Company	36.03	Payroll accrual	20210330AD425	Admin Building	Payroll/Liability
	03/30/2021	NCPERS Group Life Insurance	148.16	Payroll accrual	20210330AD406	Admin Building	Payroll/Liability
	03/30/2021	NCPERS Group Life Insurance	104.88	Payroll accrual	20210330AD406	Admin Building	Payroll/Liability
	03/30/2021	NCPERS Group Life Insurance	8.96	Payroll accrual	20210330AD406	Admin Building	Payroll/Liability
	03/30/2021	NCPERS Group Life Insurance	42.68	Payroll accrual	20210330AD406BD	Admin Building	Payroll/Liability
	03/30/2021	Putnam	25.00	Payroll accrual	20210330AD775CU	Admin Building	Payroll/Liability
	03/30/2021	State Disbursement Unit	2,184.33	Payroll accrual	20210330AD430	Admin Building	Payroll/Liability
	03/30/2021	Teacher Retirement System-THIS	170.00	Payroll accrual	20210330AFTHI	Admin Building	Payroll/Liability
	03/30/2021	Teacher Retirement System-THIS	84.98	Payroll accrual	20210330AD511T1	Admin Building	Payroll/Liability
	03/30/2021	Teacher Retirement System-THIS	144.16	Payroll accrual	20210330AD511T2	Admin Building	Payroll/Liability
	03/30/2021	Teacher Retirement Systems	107.21	Payroll accrual	20210330AFTRS	Admin Building	Payroll/Liability
	03/30/2021	Teacher Retirement Systems	616.69	Payroll accrual	20210330AD510T1	Admin Building	Payroll/Liability
	03/30/2021	Teacher Retirement Systems	1,046.30	Payroll accrual	20210330AD510T2	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	27.50	Payroll accrual	20210330ADFLXT	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	250.00	Payroll accrual	20210330ADFLXCC	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	1,845.06	Payroll accrual	20210330ADFLXM	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	-	Payroll accrual	20210330ADFLXM	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	271.77	Payroll accrual	20210330ADFLXM	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	334.92	Payroll accrual	20210330AFHS2	Admin Building	Payroll/Liability

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	03/30/2021	Township High School Dist 113	921.03	Payroll accrual	20210330AFHST A	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	1,291.96	Payroll accrual	20210330AFHFT A	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	2,763.09	Payroll accrual	20210330AFHS2 4	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	8,358.98	Payroll accrual	20210330AFHF2 4	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	377.28	Payroll accrual	20210330ADHFT A	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	2,818.28	Payroll accrual	20210330ADHF2 4	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	368.41	Payroll accrual	20210330AFHS2 0	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	775.18	Payroll accrual	20210330AFHF2 0X	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	5,219.17	Payroll accrual	20210330AFHS2 4	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	7,751.76	Payroll accrual	20210330AFHF2 4	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	226.38	Payroll accrual	20210330ADHF2 0X	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	2,263.68	Payroll accrual	20210330ADHF2 4	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	38.76	Payroll accrual	20210330AFHF2 4	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	4,306.55	Payroll accrual	20210330AFHF1 8	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	4,912.20	Payroll accrual	20210330AFHS1 8	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	11.32	Payroll accrual	20210330ADHF2 4	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	1,257.65	Payroll accrual	20210330ADHF1 8	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	435.60	Payroll accrual	20210330AFPS2 0	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	2,106.72	Payroll accrual	20210330AFPFT A	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	3,630.00	Payroll accrual	20210330AFPST A	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	11,935.44	Payroll accrual	20210330AFPS2 4	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	15,013.90	Payroll accrual	20210330AFPF2 4	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	64.06	Payroll accrual	20210330AFDF2 0X	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	213.52	Payroll accrual	20210330AFD24 TA	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	287.64	Payroll accrual	20210330AFDST A	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	740.19	Payroll accrual	20210330AFDS2 4	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	2,312.43	Payroll accrual	20210330AFDF2 4	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	665.28	Payroll accrual	20210330ADPFT A	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	4,741.22	Payroll accrual	20210330ADPF2 4	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	20.23	Payroll accrual	20210330ADDF2 0X	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	67.44	Payroll accrual	20210330ADD24 TA	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	730.38	Payroll accrual	20210330ADDF2 4	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	435.60	Payroll accrual	20210330AFPS2 0	Admin Building	Payroll/Liability

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	03/30/2021	Township HS Dist 113	842.69	Payroll accrual	20210330AFPF20	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	7,260.00	Payroll accrual	20210330AFPS24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	10,182.48	Payroll accrual	20210330AFPF24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	28.77	Payroll accrual	20210330AFDS20	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	64.06	Payroll accrual	20210330AFDF20X	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	719.10	Payroll accrual	20210330AFDS24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	1,307.81	Payroll accrual	20210330AFDF24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	266.11	Payroll accrual	20210330ADPF20	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	3,215.52	Payroll accrual	20210330ADPF24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	20.23	Payroll accrual	20210330ADDF20X	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	413.07	Payroll accrual	20210330ADDF24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	769.56	Payroll accrual	20210330AFPS24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	1,488.74	Payroll accrual	20210330AFPF24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	1,872.64	Payroll accrual	20210330AFPF18	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	4,356.00	Payroll accrual	20210330AFPS18	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	50.82	Payroll accrual	20210330AFDS24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	116.36	Payroll accrual	20210330AFDF24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	575.28	Payroll accrual	20210330AFDS18	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	711.80	Payroll accrual	20210330AFDF18B	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	470.14	Payroll accrual	20210330ADPF24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	591.36	Payroll accrual	20210330ADPF1	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	36.75	Payroll accrual	20210330ADDF24	Admin Building	Payroll/Liability
	03/30/2021	Township HS Dist 113	224.80	Payroll accrual	20210330ADDF18B	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	8.06	Payroll accrual	20210330AFDH S24	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	8.79	Payroll accrual	20210330AFDH S22	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	43.05	Payroll accrual	20210330AFDHF 24	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	13.59	Payroll accrual	20210330ADDH F24	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	9.67	Payroll accrual	20210330AFDH S20	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	17.22	Payroll accrual	20210330AFDHF 20	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	40.30	Payroll accrual	20210330AFDH S24	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	43.05	Payroll accrual	20210330AFDHF 24	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	5.43	Payroll accrual	20210330ADDH F20	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	13.59	Payroll accrual	20210330ADDH F24	Admin Building	Payroll/Liability
	03/30/2021	Township High School Dist 113	19.14	Payroll accrual	20210330AFDHF 18	Admin Building	Payroll/Liability

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	03/30/2021	Township High School Dist 113	6.04	Payroll accrual	20210330ADDH F18	Admin Building	Payroll/Liability
	03/30/2021	WI SCTF	999.89	#6090135	20210330AD481	Admin Building	Payroll/Liability
	03/30/2021	Wisconsin Dept of Revenue	1,105.91	Payroll accrual	20210330AD1ST W	Admin Building	Payroll/Liability
	03/30/2021	Wisconsin Dept of Revenue	243.61	Payroll accrual	20210330AD1ST W	Admin Building	Payroll/Liability
	03/30/2021	Wisconsin Dept of Revenue	-	Payroll accrual	20210330AD1ST W	Admin Building	Payroll/Liability
	03/31/2021	Albourn & Associates	180.00	interpretation ecse3190	INV-00187-A	Admin Building	Special Education
	03/31/2021	Albourn & Associates	754.50	video interpretation ecse3190	INV-00131-A reissue	Admin Building	Special Education
	03/31/2021	All American Exterior Solutions	1,693.00	repair ad building roof cust 2068241 ocom3200	37254	Admin Building	O & M
	03/31/2021	All American Exterior Solutions	1,724.00	repair leaks at HPHS cust 2068241 ohom3230	37362	Highland Park HS	O & M
	03/31/2021	Anderson Pest Control	440.00	pest service acct 772161 ohom3230	7822219	Highland Park HS	O & M
	03/31/2021	Arlington Computer Products	43,715.00	support renewal subscription cust 09-7651030 ecac3165	0534041-IN	Admin Building	Administration - Computers
	03/31/2021	Arlington Computer Products	740.00	tech supplies cust 09-7651030 ecac4100	0534009-IN	Admin Building	Administration - Computers
	03/31/2021	AT&T	3,706.72	service 3/22-4/21 ecaf3400	S668178178-21081	Admin Building	Administration - Finance
	03/31/2021	Dawn R Bryson	1,877.36	reimb retiree ins Sept - Dec ecbe22252	dbryson123120	Admin Building	Board of Education
	03/31/2021	Businessolver.com Inc	5,024.60	service fees cust THSD101 ecaf3163	0069519	Admin Building	Administration - Finance
	03/31/2021	Mark Cappelli	225.00	piano tuning edfa3230	5410	Deerfield HS	Fine Arts
	03/31/2021	Certified Laboratories	599.80	supplies cust 367727 odom4920	7301534	Deerfield HS	O & M
	03/31/2021	CitiCare Transportation	8,166.20	transportation dist113 2/1-2/26 tttr3300	4120	Transportation	Transportation
	03/31/2021	Compass Health Center LLC	600.00	homebound 11/20-12/9 ecse6800	I0002010	Admin Building	Special Education
	03/31/2021	Compass Health Center LLC	1,008.00	homebound 11/16-12/2 ecse6800	I0002011	Admin Building	Special Education
	03/31/2021	Conserv FS, Inc	1,200.00	field paint turf delivery charge cust 0522650 odom4900	65112653	Deerfield HS	O & M
	03/31/2021	Constellation Energy Services Inc	874.56	service 2/16-3/18 cust 766736-0 tttr4660	19712587701	Admin Building	O & M
	03/31/2021	Constellation Energy Services Inc	42,477.64	service 2/16-3/17 cust 766598-0 ehom4660	19697198701	Highland Park HS	O & M
	03/31/2021	Constellation Energy Services Inc	2,623.68	service 2/16-3/18 cust 766736-0 tttr4660 ocom4660	19712587701	Transportation	Transportation
	03/31/2021	Craftwood Lumber Co	29.16	supplies cust 1507 odom4900	283443	Deerfield HS	O & M
	03/31/2021	Craftwood Lumber Co	47.27	supplies cust 1507 odom4900	283407	Deerfield HS	O & M
	03/31/2021	Craftwood Lumber Co	61.67	supplies cust 1507 odom4900	283656	Deerfield HS	O & M
	03/31/2021	Craftwood Lumber Co	2.19	supplies cust 1507 ohom4900	283354	Highland Park HS	O & M
	03/31/2021	Craftwood Lumber Co	18.49	supplies cust 1507 ohom4900	283630	Highland Park HS	O & M
	03/31/2021	DeFranco Plumbing Inc	697.80	service bathrooms cust Dee01 odom3230	28679	Deerfield HS	O & M
	03/31/2021	Dell Marketing LP	10,540.00	dell latitude cust 111275998 edac7700	10475547937	Deerfield HS	Administration - Computers
	03/31/2021	Dick Blick Co	282.98	classroom supplies cust 18 edfa4100	6054908	Deerfield HS	Fine Arts

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	03/31/2021	Everest Energy & Control Technologies LLC	9,114.00	service cust SD113 odom3230	DHP2101_1	Deerfield HS	O & M
	03/31/2021	Everest Energy & Control Technologies LLC	4,520.00	service cust SD113 ohom3230	HPS2003_1	Highland Park HS	O & M
	03/31/2021	Filter Services Inc	6,417.16	filters order 254791 odom4900	INV260502	Deerfield HS	O & M
	03/31/2021	Fox Valley Fire & Safety	1,518.40	fire alarm service acct 203000 ohom3230	IN00424870	Highland Park HS	O & M
	03/31/2021	Fox Valley Fire & Safety	425.00	semi annual insp acct 203000 fcac3900	IN00424273	Admin Building	Administration - Finance
	03/31/2021	G&O Thermal Supply	120.50	valve actuator acct 13946 ohom4900	3104426-00	Highland Park HS	O & M
	03/31/2021	G&O Thermal Supply	222.44	sensor amp acct 13946 ohom4900	3104356-00	Highland Park HS	O & M
	03/31/2021	Gehrke Technology Group Inc	575.00	water treatment service ohom3230	212882	Highland Park HS	O & M
	03/31/2021	Gilbane Building Company	65,775.45	HPHS Cafeteria improvements ccag5320	13	Admin Building	Administration - General
	03/31/2021	Gilbane Building Company	301,226.25	HPHS Cafeteria Improvements ccag5320	12	Admin Building	Administration - General
	03/31/2021	Grainger	155.16	air filters acct 801557281 ohom4199	9841418461	Highland Park HS	O & M
	03/31/2021	Grainger	156.84	air filters acct 801557281 ohom4199	9847426476	Highland Park HS	O & M
	03/31/2021	Grainger	158.04	air filters acct 801557281 ohom4199	9820865096	Highland Park HS	O & M
	03/31/2021	Grainger	474.12	air filters acct 801557281 ohom4199	9820865088	Highland Park HS	O & M
	03/31/2021	Grainger	644.16	air filters acct 801557281 ohom4199	9842923089	Highland Park HS	O & M
	03/31/2021	Grainger	941.04	air filters acct 801557281	9849047023	Highland Park	O & M
	03/31/2021	Grainger	8.21	batteries acct 801557281 ohom4900	9838776657	Highland Park HS	O & M
	03/31/2021	Grainger	21.00	box cover acct 801557281 ohom4900	9845000901	Highland Park HS	O & M
	03/31/2021	Grainger	25.12	gasket acct 801557281 ohom4900	9845574871	Highland Park HS	O & M
	03/31/2021	Grainger	26.82	foam sealant cream acct 801557281 ohom4900	9841837108	Highland Park HS	O & M
	03/31/2021	Grainger	26.82	vacuum breaker repair kit acct 801557281 ohom4900	9849983110	Highland Park HS	O & M
	03/31/2021	Grainger	31.88	tool pouch acct 801557281 ohom4900	9847015519	Highland Park HS	O & M
	03/31/2021	Grainger	57.52	door bottom sweep acct 801557281 ohom4900	9820928589	Highland Park HS	O & M
	03/31/2021	Grainger	75.55	v belt acct 801557281 ohom4900	9848257367	Highland Park HS	O & M
	03/31/2021	Grainger	114.56	filling station acct 801557281 ohom4900	98487985868	Highland Park HS	O & M
	03/31/2021	Grainger	140.60	base acct 801557281 ohom4900	9846375286	Highland Park HS	O & M
	03/31/2021	Grainger	822.57	cable ties acct 801557281 ohom4900	9848621042	Highland Park HS	O & M
	03/31/2021	Grainger	850.00	LED wraparound fixture acct 801557281 ohom4900	9642597156	Highland Park HS	O & M
	03/31/2021	Grainger	961.00	cable ties acct 801557281 ohom4900	9844737727	Highland Park HS	O & M
	03/31/2021	Grainger	1,575.05	mechanical mixer cable ties acct 801557281 ohom4900	9820928571	Highland Park HS	O & M
	03/31/2021	Heartspring	13,532.40	tuition rm & bd cust 1501 ecse6800/3340	13859	Admin Building	Special Education
	03/31/2021	Heartspring	6,171.40	tuition rm & bd cust 1501 ecse6800/3340	13859	Admin Building	Special Education

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	03/31/2021	Hill Mechanical Service	1,352.48	RTU repairs work order 447762 ohom3230	555691	Highland Park HS	O & M
	03/31/2021	Hill Mechanical Service	1,352.48	service rooftop air handler work order 449141 ohom3230	557047	Highland Park HS	O & M
	03/31/2021	Hill Mechanical Service	1,352.48	service work order 44860 ohom3230	556124	Highland Park HS	O & M
	03/31/2021	Hill Mechanical Service	3,303.30	repair condenser work order 448772 ohom3230	557041	Highland Park HS	O & M
	03/31/2021	Hill Mechanical Service	4,603.68	troubleshoot rooftop air handler work order	555234	Highland Park HS	O & M
	03/31/2021		3,960.00	settlement agreement 2/1-3/19 ecse6801	ahorwitz031921	Admin Building	Special Education
	03/31/2021	Interplay Therapy Center Inc	1,225.00	occupational therapy ecse3190	4641	Admin Building	Special Education
	03/31/2021	Interstate All Battery Center	1,995.00	golf car battery cust c90390000000456 odom4900	1903901028413	Deerfield HS	O & M
	03/31/2021		4,245.00	settlement agreement March ecse6800	pass033121	Admin Building	Special Education
	03/31/2021		400.40	travel expenses ttr3300	dpass021721	Transportation	Transportation
	03/31/2021	KONE, Inc	3,270.00	full load testing on two traction elevators cust N191010 odom3230	1158125388	Deerfield HS	O & M
	03/31/2021	Krause Electrical Contractors Inc	496.00	add receptacle in gym closet project 16667-4 odom3230	21178	Deerfield HS	O & M
	03/31/2021	Nikhil P Krishnan	20.00	basketball book edas3510	dhs030921a	Deerfield HS	Administration -
	03/31/2021	Nikhil P Krishnan	20.00	basketball scorebook edas3510	dhs021321	Deerfield HS	Administration - School
	03/31/2021	Nikhil P Krishnan	35.00	basketball book edas3510	dhs030921	Deerfield HS	Administration -
	03/31/2021	Nikhil P Krishnan	38.75	basketball book edas3510	dhs021921	Deerfield HS	Administration -
	03/31/2021	Gabriela Leyva Penuelas	1,000.00	self awareness program EL ehtb6900	hphs030121	Highland Park HS	TBE Bilingual Prog 3305
	03/31/2021	M G Mechanical Contracting Inc	1,601.00	service heating issue odom3230	30018	Deerfield HS	O & M
	03/31/2021	M G Mechanical Contracting Inc	3,120.00	troubleshoot unit in mezzanine odom3230	30134	Deerfield HS	O & M
	03/31/2021	Marianjoy	852.00	drivers btw training ecse3190	4094445300	Admin Building	Special Education
	03/31/2021	Marianjoy	1,136.00	drivers btw training ecse3190	3967777900	Admin Building	Special Education
	03/31/2021	John McCraren	900.00	reimb retiree ins ecbe22248	jmccraren033121	Admin Building	Board of Education
	03/31/2021	Menoni & Mocogni Inc	42.50	pvc solid job DFLD HS odom4900	1415144	Deerfield HS	O & M
	03/31/2021	Meyer Laboratory Inc	72.00	supplies cust 03-0441400 odom4900	0777830-in	Deerfield HS	O & M
	03/31/2021	Meyer Laboratory Inc	75.78	supplies cust 03-0441400 odom4900	0778140-in	Deerfield HS	O & M
	03/31/2021	Midwest Applied Solutions Inc	132.28	air sensor ref 14425425 hphs 113 ohom4900	P04561	Highland Park HS	O & M
	03/31/2021	Midwest Applied Solutions Inc	436.88	fan blower assembly ref A303 A306 ohom4900	P04650	Highland Park HS	O & M
	03/31/2021	Midwest Applied Solutions Inc	804.02	motor assembly ref A309 ohom4900	p04644	Highland Park HS	O & M
	03/31/2021	Midwest Applied Solutions Inc	3,750.00	HR box onsite software update ohom4900	E02462-0	Highland Park HS	O & M
	03/31/2021	Midwest Educational Furnishings Inc	1,449.25	task chairs edas4100	7986	Deerfield HS	Administration - School
	03/31/2021	Mutual Services of Highland Pk	4.94	5 gallon bottle water cust 114 odom4900	603391	Deerfield HS	O & M
	03/31/2021	Mutual Services of Highland Pk	10.12	cement primer supplies cust 115 ohom4900	602785	Highland Park HS	O & M
	03/31/2021	Mutual Services of Highland Pk	11.90	misc fasteners cust 115 ohom4900	602851	Highland Park HS	O & M

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	03/31/2021	National Construction Rentals Inc	320.00	storage container cust 30152370 ohom4199	6066527	Highland Park HS	O & M
	03/31/2021	NCS Pearson, Inc	160.00	annual license fee ecfg41010	40440	Admin Building	Federal Grants
	03/31/2021	North Shore Shell	38.28	gas tttr4640	dhs020421	Transportation	Transportation
	03/31/2021	North Shore Shell	39.12	gas tttr4640	dhs021921	Transportation	Transportation
	03/31/2021	NorthShore Omega	56.00	physical acct 920001005 echr3550	202330718-032321	Admin Building	HR
	03/31/2021	NorthShore Omega	56.00	physical acct 920001005 echr3550	214366379-032421	Admin Building	HR
	03/31/2021	NorthShore Omega	56.00	physical acct 920001005 echr3550	216477828-032421	Admin Building	HR
	03/31/2021	Northwest Community Hospital	624.00	tutoring service ecse6800	N-113-12	Admin Building	Special Education
	03/31/2021	Northwest Community Hospital	672.00	tutoring service ecse6800	N-113-15	Admin Building	Special Education
	03/31/2021	Oluyemisi Odeyemi	45.00	refund physics six flags ehsc4100	ESotato2019-20a	Highland Park HS	Science
	03/31/2021	Oluyemisi Odeyemi	5.00	20 Intro to Business refund due to school closure ehrl1730	ESitati2019-20	Highland Park HS	Revenue Local
	03/31/2021	OfficeTeam	921.20	copy room cust 01330- 001907000 edas3162	57373289	Deerfield HS	Administration - School
	03/31/2021	OfficeTeam	188.73	copy room cust 01330- 001907000 ehas3162	57379153	Highland Park HS	Administration - School
	03/31/2021	Joshua Brett Olian	96.00	scorekeeper ehas3510	hphs031221	Highland Park HS	Administration - School
	03/31/2021	Paulsen's Commercial Truck Spring Supply	255.00	safety check tttr3230	74338	Transportation	Transportation
	03/31/2021	Paulsen's Commercial Truck Spring Supply	360.00	safety check tttr3230	74330	Transportation	Transportation
	03/31/2021	Paulsen's Commercial Truck Spring Supply	360.00	safety checks tttr3230	74328	Transportation	Transportation
	03/31/2021	Pioneer Manufacturing Company	2,942.38	athletic field supplies acct TO9595 ohom4920	INV779294	Highland Park HS	O & M
	03/31/2021	Preventive Health Partners S.C.	3,370.00	saliva test ocom4998310	1512	Admin Building	O & M
	03/31/2021	R&G Consultants	97.85	service fee medicaid 10/1- 12/31 ecse3190	5599	Admin Building	Special Education
	03/31/2021	Robert Half International Inc	1,454.40	tech service cust 01330- 001907000 ecac3199	57313710	Admin Building	Administration - Computers
	03/31/2021	Robert Half International Inc	1,454.40	tech service cust 01330- 001907000 ecac3199	57352484	Admin Building	Administration - Computers
	03/31/2021	Sherwin Williams	63.33	supplies acct 3001-6767-3 ohom4900	0646-7	Highland Park HS	O & M
	03/31/2021	Skyward Inc	2,000.00	Webex Training CORE SUITE: School Business	0000210254	Admin Building	Administration - Finance
	03/31/2021	Sonia Shankman Orthogenic School	117.60	tuition rate change 2020- 2021 ecse6800	016	Admin Building	Special Education
	03/31/2021	Spear Corporation	5,897.65	removal and replacement of electric actuator valve and positioner odom3230	310573	Deerfield HS	O & M
	03/31/2021	Streamwood Behavioral Health Center	210.00	tutoring Feb ecse6800	13762	Admin Building	Special Education
	03/31/2021	Textbook Warehouse	-	Textbook Warehouse Order for Mylenbusch cust D008838	SI0767518	Highland Park HS	Internal Service
	03/31/2021	Textbook Warehouse	187.50	Textbook Warehouse Order for Mylenbusch cust D008838	SI0767518	Highland Park HS	Internal Service
	03/31/2021	Textbook Warehouse	2,272.00	Textbook Warehouse Order for Mylenbusch cust D008838	SI0770033	Highland Park HS	Internal Service
	03/31/2021	Textbook Warehouse	4,500.00	Textbook Warehouse Order for Mylenbusch cust D008838	Si0769561	Highland Park HS	Internal Service
	03/31/2021	Thomson Reuters-west	581.00	west information charges acct 1003467082 ecac3165	843944586	Admin Building	Administration - Computers

Check Number	Check Date	Vendor	Invoice Amount	Description	Invoice Number	Location	Dept Description
	03/31/2021	Tribune Products	968.45	Folding Chairs Dollies for DHS qty 7 acct 106510-0	0114007	Deerfield HS	Administration - School
	03/31/2021	Tribune Products	2,582.48	Folding Chairs for DHS qty 152 acct 106510-0	0114005	Deerfield HS	Administration - School
	03/31/2021	Tribune Products	5,892.00	Lock Order for DHS and HPHS acct 106510-0	0114126	Deerfield HS	Internal Service
	03/31/2021	Tribune Products	3,928.00	Lock Order for DHS and HPHS acct 106510-0	0114126	Highland Park HS	Internal Service
	03/31/2021	United Dispatch LLC	6,380.68	transportation acct SD113 ttr3300	67505	Transportation	Transportation
	03/31/2021	Video and Sound Service Inc	16,311.46	installation of wireless access points client C20136 edac5599	94203	Deerfield HS	Administration - Computers
	03/31/2021	Weaver Consultants	2,328.16	indoor air quality survey and report project 4049-300-61-08 odom3230	51349	Deerfield HS	O & M