

Deerfield Community School District
2009-10 Referendum Expenditure List
Final

CURRICULUM		
ELEMENTARY CURRICULUM	6/30/2010	1,560.00
PEARSON - 6-8 GRADE SCIENCE	10/31/2009	19,824.16
APT - POTENCY FOR POETRY	12/31/2009	250.00
TEXT REPLACEMENT	11/17/2009	594.70
CURRICULUM FOR MUSIC TECH	10/2/2009	116.67
RECODE FACE TEXTBOOK EXP.	10/31/2009	1,031.08
DEERFIELD MS & HS LEADERSHIP	12/17/2009	950.00
TECH ED CURRICULUM	9/2/2009	11,155.00
SPELLING CURRICULUM	8/18/2009	294.80
P-CARD TRANS. AMAZON TEXTBOOKS	6/30/2010	211.63
P-CARD PURCHASE - AMAZON TEXTBOOKS	2/28/2010	204.05
EVERYDAY MATH	6/30/2010	8,700.52
		44,892.61
FACILITIES		
RESURFACE HS GYM FLOOR	9/9/2009	12,150.00
ELECTRIC SERVICE TO WINCHES	9/18/2009	4,576.00
RESET FENCING SM. GYM MEZZ	1/6/2010	2,835.00
STAGE CURTAINS	1/31/2010	2,310.00
REPAIR GYM LIGHTING. ROOFER	9/27/2009	860.48
HVAC UPGRADE	4/30/2010	119,700.00
HS DOOR AND HARDWARE REPLACEMENT	4/30/2010	25,391.65
ART ROOM UPGRADES	5/20/2010	4,561.00
CENTURY FENCE EXP. TO	6/30/2010	5,898.59
		178,282.72
DEBT PAYMENT		
LEVIED - NOT EXPENSED		40,000.00
QSCB FINANCING		15,000.00
		55,000.00
ATHLETICS		
INSTALL G. POSTS, WIN., BB, ETC.	1/31/2010	8,198.00
		8,198.00
TECHNOLOGY		
CDWG - SMART CART	11/30/2009	1,418.85
ES SMART BOARD STAND	12/10/2009	620.00
CDWG - ELEM STUDENT CLASSROOM COMPUTERS	11/30/2009	7,458.99
CDWG - COMPUTER LAB	6/24/2010	20,801.05
HIGH SCHOOL STUDENT EMAIL	3/4/2010	586.40
NEW SOUND SYSTEM FOR HS GYM	3/18/2010	7,741.38
		38,626.67
		325,000.00

*Money held in fund balance for September payment