

Township High School District 113
February 15, 2021 P-Card

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
01/18/2021	MOLLIE KAPLAN	General Fund	AMAZON	WDT tripod and speakers	10E200 1500 4100 00 150057 GA	273.74	Deerfield HS	Girls Athletics
02/15/2021	Amy Bricker	General Fund	PAYPAL *IMHCA IMHCA	Registration Fee for	10E200 2210 3320 00 000006 CO	60.00	Deerfield HS	Counseling
02/02/2021	Kevin Duray	General Fund	AMAZON	HPHS Cafeteria Sound	20E100 2540 7500 00 000000 OM	312.00	Admin Building	O & M
02/12/2021	Brian Ahmer	General Fund	MOBILE MINI	Room Rental COVID Students	20E300 2540 3100 00 999999 OM	479.33	Highland Park HS	O & M
01/18/2021	MOLLIE KAPLAN	Student Activity	OMNI CHEER	pom poms WDT OMNI Cheer	96L200 9857 0000 00 000000 SA	43.52	Deerfield HS	Student Activities
02/09/2021	Loren Stillwell	General Fund	AMAZON.COM	Mouse Pad	10E300 2410 4100 00 000000 AS	8.00	Highland Park HS	Administration - School
02/15/2021	Lindsey Meyer	General Fund	AMAZON.COM	2 books: Truly Devious: A Mystery	10E300 2220 4300 00 000000 IM	15.38	Highland Park HS	IMC
01/29/2021	Dianne Mylenbusch	General Fund	AMAZON	Amazon invoice for welcome back to school sign for	10E300 2570 4100 00 000000 IS	26.95	Highland Park HS	Internal Service
02/15/2021	Kevin Duray	General Fund	AMAZON.COM	HPHS Cafeteria Sound	20E100 2540 7500 00 000000 OM	17.70	Admin Building	O & M
01/28/2021	Marc Pechter	General Fund	AMAZON	Spray Bottles for Perc - Covid21 EDAS4199 for return	10E200 2410 4100 00 999999 AS	43.96	Deerfield HS	Administration - School
02/08/2021	Brian Ahmer	General Fund	MEIJER # 219	Office Supplies COVID	20E100 2540 4199 00 999999 OM	12.90	Admin Building	O & M
02/04/2021	Blanche Esgar	General Fund	AMAZON	Document Camera -	10E200 1100 4100 00 000000 MA	92.00	Deerfield HS	Math
02/15/2021	William Knesley	General Fund	GIH*GLOBALINDUSTRIALEQ	odom4199 Covid Divider	20E200 2540 4100 00 999999 OM	3,567.64	Deerfield HS	O & M
02/08/2021	Lindsey Meyer	General Fund	AMAZON	1 book: A Land of Permanent Goodbyes	10E300 2220 4300 00 000000 IM	12.29	Highland Park HS	IMC
01/29/2021	Lindsey Meyer	General Fund	AMAZON	65 tshirts for MakerSpace (Community Day)	10E300 2220 4100 00 000000 IM	212.86	Highland Park HS	IMC
01/20/2021	Lindsey Meyer	General Fund	AMAZON.COM	1 book: Culturally Responsive Teaching and	10E300 2220 4300 00 000000 IM	34.84	Highland Park HS	IMC
01/18/2021	Lindsey Meyer	General Fund	AMAZON	Brother P-Touch Cube Smartphone Label Maker	10E300 2220 4100 00 000000 IM	39.99	Highland Park HS	IMC
01/18/2021	Lindsey Meyer	General Fund	AMAZON	Hard Travel Case for Brother P-Touch Cube Smartphone	10E300 2220 4100 00 000000 IM	36.98	Highland Park HS	IMC
02/15/2021	Kathryn Anderson	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	35.90	Deerfield HS	IMC
02/12/2021	Kathryn Anderson	General Fund	AMAZON.COM	fraud charge	10E200 2220 4100 00 000000 IM	106.51	Deerfield HS	IMC
02/12/2021	Amy Bricker	General Fund	ILLINOIS COUNSELING AS	Registration Fee for	10E200 2210 3320 00 000006 CO	35.00	Deerfield HS	Counseling
02/02/2021	Kevin Duray	General Fund	AMAZON	HPHS Cafeteria Sound	20E100 2540 7500 00 000000 OM	59.99	Admin Building	O & M
02/10/2021	Elizabeth Waller	General Fund	AMAZON.COM	Amazon-Ink for Leibfried COVID	10E300 1100 4100 00 000000 MA	20.89	Highland Park HS	Math
02/12/2021	Kathryn Anderson	General Fund	AMAZON.COM	fraud charge	10E200 2220 4100 00 000000 IM	14.03	Deerfield HS	IMC
02/11/2021	Kathryn Anderson	Student Activity	AMAZON.COM	Books Refund	96L200 9816 0000 00 000000 SA	(20.97)	Deerfield HS	Student Activities
02/11/2021	Kathryn Anderson	Student Activity	AMAZON.COM	Refund Amazon books	96L200 9816 0000 00 000000 SA	(41.94)	Deerfield HS	Student Activities
02/11/2021	Kathryn Anderson	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	32.54	Deerfield HS	IMC
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	16.27	Deerfield HS	Student Activities
02/09/2021	Kathryn Anderson	Student Activity	AMAZON.COM	Books	96L200 9816 0000 00 000000 SA	41.94	Deerfield HS	Student Activities
02/09/2021	Kathryn Anderson	General Fund	BARNES&NOBLE.COM-BN	Books	10E200 2220 4300 00 000000 IM	45.17	Deerfield HS	IMC
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	16.27	Deerfield HS	Student
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	16.27	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	20.97	Deerfield HS	Student Activities
02/09/2021	Amy Bricker	General Fund	AMAZON.COM	paper bags	10E200 2120 4100 00 000000 CO	11.99	Deerfield HS	Counseling
02/10/2021	Elizabeth Waller	General Fund	AMAZON.COM	Ink- Waller COVID	10E300 1100 4100 00 000000 MA	68.89	Highland Park HS	Math
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	20.97	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	20.97	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book (2)	96L200 9816 0000 00 000000 SA	41.94	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book (2)	96L200 9816 0000 00 000000 SA	32.54	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	16.27	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book (2)	96L200 9816 0000 00 000000 SA	41.94	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	20.97	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	16.27	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	20.97	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	20.97	Deerfield HS	Student Activities
02/08/2021	Amy Bricker	General Fund	AMAZON	Alcohol Wipes	10E200 2120 4100 00 000000 CO	29.95	Deerfield HS	Counseling

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
01/25/2021	Elizabeth Waller	General Fund	AMAZON.COM	return for Ink from Amazon for Gapinski	10E300 1100 4100 00 000000 MA	(74.78)	Highland Park HS	Math
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	20.97	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	20.97	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	20.97	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	16.27	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	16.27	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	20.97	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	16.27	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	Student Activity	AMAZON	Book	96L200 9816 0000 00 000000 SA	16.27	Deerfield HS	Student Activities
02/08/2021	Kathryn Anderson	General Fund	CENGAGE GALE	ebooks	10E200 1100 3100 00 000000 IM	369.55	Deerfield HS	IMC
02/08/2021	Amy Bricker	General Fund	AMAZON	Baby Monitors	10E200 2120 4100 00 000000 CO	139.98	Deerfield HS	Counseling
02/09/2021	Keith Falato	General Fund	AMAZON.COM	Toner for Vicky	10E100 2520 4100 00 000000 AF	84.89	Admin Building	Administration - Finance
01/21/2021	Kathryn Anderson	General Fund	ITBE ORG	Conference registration	10E200 2210 3320 00 000006 IM	200.00	Deerfield HS	IMC
01/18/2021	Kathryn Anderson	General Fund	AMAZON	Book	10E200 2220 4300 00 000000 IM	11.89	Deerfield HS	IMC
01/18/2021	Kathryn Anderson	General Fund	AMAZON	Book	10E200 2220 4300 00 000000 IM	15.99	Deerfield HS	IMC
01/18/2021	Kathryn Anderson	General Fund	AMAZON	Book	10E200 2220 4300 00 000000 IM	7.92	Deerfield HS	IMC
01/18/2021	Kathryn Anderson	General Fund	AMAZON	Book	10E200 2220 4300 00 000000 IM	6.17	Deerfield HS	IMC
02/12/2021	Danielle Escalante	General Fund	ISU CONFERENCES	ISU Conference Schroeder	10E200 1100 4100 00 000000 WL	130.00	Deerfield HS	World Language
02/12/2021	Danielle Escalante	General Fund	ISU CONFERENCES	ISU Conference - Escalante	10E200 1100 4100 00 000000 WL	130.00	Deerfield HS	World Language
02/10/2021	Danielle Escalante	General Fund	PAYPAL *ICTFL	ICTFL Workshop Gonzales	10E200 1100 4100 00 000000 WL	35.00	Deerfield HS	World Language
02/10/2021	Danielle Escalante	General Fund	PAYPAL *ICTFL	ICTFL Membership - Gonzales	10E200 1100 4100 00 000000 WL	35.00	Deerfield HS	World Language
02/08/2021	Danielle Escalante	General Fund	NATIONAL SPANISH EXAMI	National Spanish Exam Student Registrations Koch	10E200 1100 4100 00 000000 WL	79.00	Deerfield HS	World Language
02/01/2021	Amy Bricker	General Fund	QUILL CORPORATION	Legal pads, post its, etc.	10E200 2120 4100 00 000000 CO	129.91	Deerfield HS	Counseling
02/05/2021	Keith Falato	General Fund	AMAZON	Toner for Janeen	10E100 2520 4100 00 000000 AF	84.89	Admin Building	Administration - Finance
02/05/2021	Danielle Escalante	General Fund	NATIONAL SPANISH EXAMI	National Spanish Exam Student Registrations	10E200 1100 4100 00 000000 WL	14.00	Deerfield HS	World Language
02/03/2021	Danielle Escalante	General Fund	ISU CONFERENCES	ISU Conference (Escalante)	10E200 1100 4100 00 000000 WL	208.00	Deerfield HS	World Language
01/29/2021	Danielle Escalante	General Fund	GIMKIT PRO - 1 YEAR	Subscription - Benito	10E200 1100 4100 00 000000 WL	59.88	Deerfield HS	World Language
01/27/2021	Danielle Escalante	General Fund	AATSP	AATSP Membership - Escalante	10E200 1100 4100 00 000000 WL	65.00	Deerfield HS	World Language
01/22/2021	Danielle Escalante	General Fund	AATSP	AATSP Membership Schroeder	10E200 1100 4100 00 000000 WL	65.00	Deerfield HS	World Language
01/21/2021	Danielle Escalante	General Fund	AATSP	AATSP Membership Mansfield	10E200 1100 4100 00 000000 WL	65.00	Deerfield HS	World Language
01/21/2021	Danielle Escalante	General Fund	ITBE ORG	ITBE Conference - Escalante	10E200 1100 4100 00 000000 WL	120.00	Deerfield HS	World Language
01/20/2021	Danielle Escalante	General Fund	AATSP	AATSP - Sadowski	10E200 1100 4100 00 000000 WL	65.00	Deerfield HS	World Language
01/18/2021	Danielle Escalante	General Fund	AMAZON	Book for Student	10E200 1100 4100 00 000000 WL	7.39	Deerfield HS	World Language
02/01/2021	Whitney Draegert	General Fund	USPS PO 1632760030	Mailing for 4Q 941	10E100 2630 3400 00 000000 AF	4.15	Admin Building	Administration - Finance
01/26/2021	Amy Bricker	General Fund	MIDWEST PRINCIPALS GEN	Event registration from	10E200 2210 3320 00 000006 CO	190.00	Deerfield HS	Counseling
02/12/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	feeder, dispenser, lid, sanitizer COVID	20E300 2540 4100 00 999999 CU	426.84	Highland Park HS	Custodial
01/20/2021	Whitney Draegert	General Fund	USPS PO 1632760030	447 \$0.01 stamps	10E100 2630 3400 00 000000 AF	4.47	Admin Building	Administration - Finance
02/08/2021	Molly Tomlinson	General Fund	Heinen's Grocery Store	cases of water for officials for	10E200 1500 4100 00 000000 BA	6.09	Deerfield HS	Boys Athletics
02/08/2021	Molly Tomlinson	General Fund	Heinen's Grocery Store	cases of water for officials for	10E200 1500 4100 00 000000 GA	6.10	Deerfield HS	Girls Athletics
02/15/2021	Nathan Flannery	Student Activity	DISCOUNTMUGS.COM	DISCOUNT MUGS WATER BOTTLES FOR BSW	96L200 9929 0000 00 000000 SA	375.42	Deerfield HS	Student Activities
02/15/2021	Nathan Flannery	General Fund	HOLY SHIRT!	DRY FIT SHORTS BSW	10E200 1500 4100 00 150029 BA	484.00	Deerfield HS	Boys Athletics
02/15/2021	Nathan Flannery	General Fund	LONGSTRETH SPORTING GO	Girls field hockey equipment	10E200 1500 4100 00 150019 GA	1,659.20	Deerfield HS	Girls Athletics
02/12/2021	Nathan Flannery	General Fund	802 BOWLERO 8003425263	BOWLERO BOWLING FEES	10E200 1500 6401 00 000000 BA	252.00	Deerfield HS	Boys Athletics
02/11/2021	Nathan Flannery	General Fund	ILLINOIS PRINCIPALS AS	Professional development	10E200 1500 6400 00 000006 BA	299.00	Deerfield HS	Boys Athletics
02/09/2021	Nathan Flannery	General Fund	802 BOWLERO 8003425263	BOWLERO BOWLING	10E200 1500 6401 00 000000 BA	222.00	Deerfield HS	Boys Athletics
02/03/2021	Nathan Flannery	Student Activity	WEISSMAN DESIGNS FOR D	sneakers for Warrior Dance Team	96L200 9857 0000 00 000000 SA	835.10	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
02/02/2021	Nathan Flannery	Student Activity	AMAZON	99.00 refund for shipping of pants WDT sadh9819	96L200 9819 0000 00 000000 SA	(99.99)	Deerfield HS	Student Activities
01/25/2021	Amy Bricker	General Fund	AMAZON.COM	Book for Counseling	10E200 2120 4100 00 000000 CO	7.99	Deerfield HS	Counseling
02/12/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	wipes, canisters COVID	20E300 2540 4100 00 999999 CU	2,537.85	Highland Park HS	Custodial
02/01/2021	Nathan Flannery	General Fund	802 BOWLERO 8003425263	bowlero bowling fees	10E200 1500 6401 00 000000 BA	186.00	Deerfield HS	Boys Athletics
02/01/2021	Nathan Flannery	Student Activity	AMAZON	WDT JV costumes partial shipment of sweatshirts -	96L200 9857 0000 00 000000 SA	51.84	Deerfield HS	Student Activities
02/01/2021	Nathan Flannery	Student Activity	AMAZON	WDT jv costumes hanes sweatshirts	96L200 9857 0000 00 000000 SA	34.56	Deerfield HS	Student Activities
02/01/2021	Nathan Flannery	Student Activity	AMAZON	amazon see bottom of receipt showin 17.28 final	96L200 9819 0000 00 000000 SA	17.28	Deerfield HS	Student Activities
02/01/2021	Nathan Flannery	Student Activity	AMAZON	sweatshirts warrior dance team	96L200 9857 0000 00 000000 SA	317.10	Deerfield HS	Student Activities
02/01/2021	Nathan Flannery	General Fund	Cleanentries LLC	REFUND SEE ORIGNINAL	10E200 1500 4100 00 150028 GA	(15.00)	Deerfield HS	Girls Athletics
02/01/2021	Nathan Flannery	General Fund	Cleanentries LLC	REFUND SEE ORIGNINAL	10E200 1500 4100 00 150029 BA	(15.00)	Deerfield HS	Boys Athletics
01/29/2021	Nathan Flannery	Student Activity	AMAZON	jogger pants WDT	96L200 9857 0000 00 000000 SA	566.37	Deerfield HS	Student Activities
01/29/2021	Nathan Flannery	Student Activity	WEISSMAN DESIGNS FOR D	biketard/leotard warrior dance team	96L200 9857 0000 00 000000 SA	714.10	Deerfield HS	Student Activities
01/28/2021	Nathan Flannery	Student Activity	HOLY SHIRT!	T- shirts BSW	96L200 9929 0000 00 000000 SA	976.43	Deerfield HS	Student Activities
01/25/2021	Nathan Flannery	General Fund	Cleanentries LLC	maintenance team license	10E200 1500 4100 00 150028 GA	25.00	Deerfield HS	Girls Athletics
01/25/2021	Nathan Flannery	General Fund	Cleanentries LLC	maintenance team license	10E200 1500 4100 00 150029 BA	25.00	Deerfield HS	Boys Athletics
01/22/2021	Amy Bricker	General Fund	WPY*PACIFIC EDUCATIONA	Refund for Workshop that	10E200 2210 3320 00 000006 CO	(65.00)	Deerfield HS	Counseling
02/11/2021	Keith Cordell	General Fund	AMAZON.COM	poly vinyl spot markers	20E300 2540 4100 00 999999 OM	42.95	Highland Park HS	O & M
02/01/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool- Classroom	10E300 1100 4900 00 000000 AA	14.95	Highland Park HS	Applied Arts
01/28/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool Supplies	10E300 1100 4900 00 000000 AA	31.78	Highland Park HS	Applied Arts
01/27/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool Invoice	10E300 1100 4900 00 000000 AA	71.10	Highland Park HS	Applied Arts
01/27/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Classroom Supplies-	10E300 1100 4900 00 000000 AA	104.85	Highland Park HS	Applied Arts
01/27/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool	10E300 1100 4900 00 000000 AA	24.99	Highland Park HS	Applied Arts
01/27/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Classroom. Invoice	10E300 1100 4900 00 000000 AA	16.99	Highland Park HS	Applied Arts
01/27/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Classroom- Preschool	10E300 1100 4900 00 000000 AA	31.79	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AAPAK INC	This charge was a fraudulent charge.	10E300 1100 4100 00 000000 FA	1,900.00	Highland Park HS	Fine Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool	10E300 1100 4900 00 000000 AA	25.32	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Classroom Supplies -	10E300 1100 4900 00 000000 AA	13.99	Highland Park HS	Applied Arts
01/21/2021	Amy Bricker	General Fund	PAYPAL *IMHCA IMHCA	Registration Fee for	10E200 2210 3320 00 000006 CO	60.00	Deerfield HS	Counseling
02/11/2021	Keith Cordell	General Fund	AMAZON.COM	poly vinyl spot markers	20E300 2540 4100 00 999999 OM	42.95	Highland Park HS	O & M
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Classroom Preschool	10E300 1100 4900 00 000000 AA	22.99	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Classroom Preschool- Supplies	10E300 1100 4900 00 000000 AA	15.99	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool Classroom Supplies	10E300 1100 4900 00 000000 AA	31.98	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool Classroom Supplies	10E300 1100 4900 00 000000 AA	35.76	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool - Classroom	10E300 1100 4900 00 000000 AA	12.99	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool Classroom Supplies	10E300 1100 4900 00 000000 AA	38.97	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Supplies- Material-Preschool Classroom	10E300 1100 4900 00 000000 AA	12.95	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Classroom- Supplies	10E300 1100 4900 00 000000 AA	15.99	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool- Invoice	10E300 1100 4900 00 000000 AA	133.83	Highland Park HS	Applied Arts
01/26/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Classroom Preschool	10E300 1100 4900 00 000000 AA	29.94	Highland Park HS	Applied Arts
02/03/2021	Kevin Duray	General Fund	AMAZON	Desk Calendar for DHS and HPHS office	10E100 2660 4100 00 000000 AC	19.88	Admin Building	Administration - Computers
02/08/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike- canister wipes, feeder for wipes, sanitizer COVID	20E300 2540 4100 00 999999 CU	495.53	Highland Park HS	Custodial
02/15/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Office Supplies	10E300 1100 4100 00 000000 SC	13.92	Highland Park HS	Science
02/15/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Office Supplies	10E300 1100 4100 00 000000 SC	210.96	Highland Park HS	Science

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
02/12/2021	Daniel Kleinschodt	General Fund	USPS PO 1636060035	Envelope/Postage to Mail Physics Kit to Student - USPS	10E300 1100 4100 00 000000 SC	5.79	Highland Park HS	Science
02/05/2021	Marilena Fiore	General Fund	QUILL CORPORATION	Admin: supplies/finger tips	10E200 2410 4100 00 000000 AS	2.89	Deerfield HS	Administration - School
02/09/2021	Kevin Duray	General Fund	AMAZON.COM	HPHS Cafeteria Sound System/Projector Installation-	60E100 2530 5320 00 000000 AG	297.50	Admin Building	Administration - General
01/28/2021	Marc Pechter	General Fund	AMAZON	Disinfectant wipes for Perc - return to Hybrid supplies	10E200 2410 4100 00 999999 AS	401.00	Deerfield HS	Administration - School
02/08/2021	Brian Ahmer	General Fund	OFFICEMAX/OFFICEDEPT#3	Office Supplies COVID	20E100 2540 4199 00 999999 OM	427.90	Admin Building	O & M
02/01/2021	Daniel Kleinschodt	General Fund	Learn Engines	Forensic Science Lab Activity - Murder at Oil Fields	10E300 1100 4100 00 000000 SC	135.78	Highland Park HS	Science
02/01/2021	Daniel Kleinschodt	Student Activity	Learn Engines	Forensic Science Lab Activity - Murder at Oil Fields	96L100 9703 0000 00 000000 SA	448.22	Admin Building	Student Activities
02/01/2021	Daniel Kleinschodt	General Fund	SQ *WHITEBOARDSUSA.COM	Portable Whiteboards	10E300 1100 4100 00 000000 SC	254.78	Highland Park HS	Science
01/28/2021	Daniel Kleinschodt	General Fund	BIO RAD LABORATORIES	AP Lab	10E300 1100 4100 00 000000 SC	165.61	Highland Park HS	Science
01/25/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Office Supplies - Dry Erase Markers	10E300 1100 4100 00 000000 SC	49.88	Highland Park HS	Science
02/04/2021	JOLIE VOLANTE	General Fund	BSN SPORTS LLC	Clothing	10E300 1500 4100 00 150033 GA	243.29	Highland Park HS	Girls Athletics
01/22/2021	Mirah Anti	General Fund	AMAZON.COM	Amazon Kindle Book "Not Light But Fire"	10E100 1100 4100 00 000000 EQ	17.99	Admin Building	Equity & Inclusion
01/20/2021	Mirah Anti	General Fund	EDWEEK PRINT DIGITAL	Education Weekly Print and Digital Subscription	10E100 1100 4100 00 000000 EQ	44.00	Admin Building	Equity & Inclusion
01/18/2021	Kevin Duray	General Fund	AMAZON	HPHS Conference Room TV mount	60E100 2530 5320 00 000000 AG	39.99	Admin Building	Administration - General
02/08/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	wipes, sanitizer-COVID	20E300 2540 4100 00 999999 CU	1,655.70	Highland Park HS	Custodial
02/08/2021	Eric Zalewski	General Fund	AMAZON	4x USB to HDMI adapter, 5x	10E200 2220 4100 00 000000 MM	129.47	Deerfield HS	Multi-Media
02/08/2021	Eric Zalewski	General Fund	AMAZON	x3 Heavy duty linkable floor cord cover, x1 Heavy duty	10E200 2660 4100 00 000000 AC	319.96	Deerfield HS	Administration - Computers
02/08/2021	Eric Zalewski	General Fund	AMAZON	Plastic spray bottle 24ox 3pack	10E200 2660 4100 00 000000 AC	9.97	Deerfield HS	Administration - Computers
02/05/2021	Eric Zalewski	General Fund	AMAZON	6 Outlet surge protector 2 pack 10 foot, 6 outlet surge	10E200 2660 4100 00 000000 AC	37.98	Deerfield HS	Administration - Computers
02/05/2021	Eric Zalewski	General Fund	AMAZON	2x 70% rubbing alcohol	10E200 2660 4100 00 000000 AC	10.80	Deerfield HS	Administration - Computers
02/04/2021	Eric Zalewski	General Fund	AMAZON	x15 6ft. mini USB cable, Paper plates 220 count	10E200 2660 4100 00 000000 AC	79.84	Deerfield HS	Administration - Computers
01/28/2021	Eric Zalewski	General Fund	AMAZON	Replacement Laptop battery	10E200 2660 4100 00 000000 AC	38.94	Deerfield HS	Administration - Computers
01/27/2021	Eric Zalewski	General Fund	CDW GOVT #7147631	55" LED TV	10E200 2660 4100 00 000000 AC	468.02	Deerfield HS	Administration - Computers
01/25/2021	Eric Zalewski	General Fund	AMAZON.COM	2 TV wall mount bracket	10E200 2660 4100 00 000000 AC	79.98	Deerfield HS	Administration - Computers
01/22/2021	Eric Zalewski	General Fund	AMAZON.COM	2x cleansing duster, pack of 6	10E200 2660 4100 00 000000 AC	53.98	Deerfield HS	Administration - Computers
01/22/2021	Lisa Wegener	General Fund	GITHUB	GitHub subscription	10E100 2660 3165 00 000000 AC	20.00	Admin Building	Administration - Computers
02/08/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	pike- cleaner, wipes COVID	20E300 2540 4100 00 999999 CU	1,648.98	Highland Park HS	Custodial
01/21/2021	Eric Zalewski	General Fund	B&H PHOTO 800-606-6969	Ballast bag, Mini male to two	10E200 2220 4100 00 000000 MM	413.92	Deerfield HS	Multi-Media
01/20/2021	Eric Zalewski	General Fund	AMAZON.COM	5x USB C to USB C1	10E200 2220 4100 00 000000 MM	73.45	Deerfield HS	Multi-Media
01/20/2021	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell Support	10E200 2660 3230 00 000000 AC	49.00	Deerfield HS	Administration - Computers
01/20/2021	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell Support	10E200 2660 4100 00 000000 AC	151.00	Deerfield HS	Administration - Computers
02/05/2021	Elizabeth Waller	General Fund	AMAZON	staples	10E300 1100 4100 00 000000 MA	8.58	Highland Park HS	Math
02/04/2021	William Morrison	General Fund	TARGET 00011676	HP Ink	10E300 2120 4100 00 000000 CO	46.07	Highland Park HS	Counseling
02/15/2021	Blanche Esgar	General Fund	GOFORMATIVE.COM	Monthly Subscription (Livingston)	10E200 2410 4100 00 000000 AS	13.50	Deerfield HS	Administration - School
02/15/2021	Blanche Esgar	General Fund	GOFORMATIVE.COM	Monthly Subscription Fee - Navickas	10E200 2410 4100 00 000000 AS	13.50	Deerfield HS	Administration - School
02/11/2021	Blanche Esgar	General Fund	STAND UP DESK STORE	Stand Up Desks	10E200 1100 4100 00 000000 MA	1,359.63	Deerfield HS	Math
02/09/2021	Blanche Esgar	General Fund	AMAZON.COM	Stand Up Desks	10E200 1100 4100 00 000000 MA	519.98	Deerfield HS	Math
01/26/2021	Joseph Taylor	General Fund	AAPAK INC	Fraudulent credit card transaction	10E200 2410 4100 00 000000 AS	2,450.00	Deerfield HS	Administration - School
01/21/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	feeder and lids for wipes COVID	20E300 2540 4100 00 999999 CU	1,283.10	Highland Park HS	Custodial
02/09/2021	Blanche Esgar	General Fund	AMAZON.COM	Document Camera - Donev	10E200 1100 4100 00 000000 MA	119.99	Deerfield HS	Math
01/29/2021	Blanche Esgar	General Fund	AMAZON	Document Camera - Tiveron	10E200 1100 4100 00 000000 MA	92.00	Deerfield HS	Math
02/15/2021	Keith Falato	General Fund	Apple	Apple VVP Credit for	10E200 1500 4100 00 000000 BA	27.39	Deerfield HS	Boys Athletics
02/15/2021	Keith Falato	General Fund	Apple	Apple VVP Credit for	10E200 1500 4100 00 000000 GA	27.39	Deerfield HS	Girls Athletics
02/09/2021	Keith Falato	General Fund	AMAZON.COM	Replacement wireless keyboard/mouse for Jeff Rubin	10E100 2660 4100 00 000000 AC	30.88	Admin Building	Administration - Computers

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
02/02/2021	Keith Falato	General Fund	AMAZON	Dell D6000 Dock	10E100 2660 4100 00 000000 AC	169.99	Admin Building	Administration - Computers
01/18/2021	Keith Falato	General Fund	AMAZON	Dell Dock for Ahmer	10E100 2660 4100 00 000000 AC	161.99	Admin Building	Administration - Computers
01/28/2021	Keith Cordell	General Fund	AMAZON	amazon- stapler for office	20E300 2540 4900 00 000000 OM	60.91	Highland Park HS	O & M
01/27/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	custodial supplies- gloves	10E300 2540 4100 00 000000 OM	1,431.00	Highland Park HS	O & M
02/02/2021	Karen Warner	General Fund	UPWORK -357476007MEMBE	\$49.99 Upwork January 2021 Monthly	10E100 2630 3100 00 000000 CM	49.99	Admin Building	Communication
02/01/2021	Karen Warner	General Fund	CHICAGO TRIB SUBSCRIPT	\$15.25 Chicago Tribune Unknown Charge	10E100 2630 4400 00 000000 CM	15.25	Admin Building	Communication
01/22/2021	Joseph Taylor	General Fund	SWIVL BY SATARII	interactive camera for classroom	10E200 2410 4100 00 000000 AS	750.00	Deerfield HS	Administration - School
01/29/2021	Karen Warner	General Fund	PAYPAL *LDOTTOSEN1193	\$25.00 Lisa Ottosen COVID Graphic Design	10E100 2630 3100 00 999999 CM	25.00	Admin Building	Communication
01/29/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$641.75 Topete-Stonefield Translations Invoice	10E100 2630 3100 00 000000 CM	641.75	Admin Building	Communication
01/27/2021	Karen Warner	General Fund	SMARTDRAW SOFTWARE LLC	\$119.40 SmartDraw License	10E100 2640 3100 00 000000 HR	119.40	Admin Building	HR
01/20/2021	Karen Warner	General Fund	STK*SHUTTERSTOCK	\$29.00 Shutterstock Monthly Subscription Jan 2021	10E100 2630 4400 00 000000 CM	29.00	Admin Building	Communication
02/09/2021	Lisa Berghoff	Student Activity	DOLLARTREE	Charity Drive Packaging	96L300 9773 0000 00 000000 SA	82.00	Highland Park HS	Student Activities
02/09/2021	Lisa Berghoff	Student Activity	DOLLARTREE	Charity Drive - packaging	96L300 9773 0000 00 000000 SA	115.00	Highland Park HS	Student Activities
02/03/2021	Lisa Berghoff	Student Activity	SQ *BENT FORK BAKERY	Bent Fork Bakery, cookie Kits for Charity Drive	96L300 9773 0000 00 000000 SA	1,415.00	Highland Park HS	Student Activities
02/09/2021	Gayle Luehr	General Fund	THE HOME DEPOT #4903	laundry detergent purchased	10E200 1500 4100 00 000000 GA	(20.87)	Deerfield HS	Girls Athletics
02/08/2021	Gayle Luehr	General Fund	THE HOME DEPOT #1926	Laundry detergent bought in	10E200 1500 4100 00 000000 GA	20.87	Deerfield HS	Girls Athletics
02/08/2021	Gayle Luehr	General Fund	Home Depot	Hooks for swimmers to hang	10E200 1500 4100 00 150028 GA	40.19	Deerfield HS	Girls Athletics
02/08/2021	Gayle Luehr	General Fund	Home Depot	Hooks for swimmers to hang	10E200 1500 4100 00 150029 BA	40.20	Deerfield HS	Boys Athletics
02/12/2021	Aliza Gilbert	General Fund	IN *ALBOUM & ASSOCIATE	Albourn: Translation services for HPHS Counseling	10E100 2630 3100 00 000000 CM	73.50	Admin Building	Communication
01/18/2021	Joseph Taylor	General Fund	DRI*NUANCE	dictation software subscription for student	10E200 2410 4100 00 000000 AS	15.94	Deerfield HS	Administration - School
02/12/2021	Ronald Kasbohm	General Fund	AMAZON.COM	ECAC4100 COVID Classroom Technology	10E100 2660 4100 00 999999 AC	6,174.00	Admin Building	Administration - Computers
02/05/2021	Aliza Gilbert	General Fund	PAYPAL *LIVEBINDERS	Live Binders Annual Subscription	10E300 2120 3100 00 000000 CO	99.50	Highland Park HS	Counseling
02/15/2021	Jeffrey Handley	General Fund	NATIONAL SPANISH EXAMI	National Spanish Exams (43 students)	10E300 1100 4100 00 000000 WL	301.00	Highland Park HS	World Language
02/15/2021	Jeffrey Handley	General Fund	NATIONAL SPANISH EXAMI	National Spanish Exam Order (14 students) /	10E300 1100 4100 00 000000 WL	98.00	Highland Park HS	World Language
02/15/2021	Jeffrey Handley	General Fund	NATIONAL SPANISH EXAMI	National Spanish Exam (27 students) - Lewicki	10E300 1100 4100 00 000000 WL	189.00	Highland Park HS	World Language
02/15/2021	Jeffrey Handley	General Fund	NATIONAL SPANISH EXAMI	National Spanish Exam order - 8 students	10E300 1100 4100 00 000000 WL	56.00	Highland Park HS	World Language
02/15/2021	Jeffrey Handley	General Fund	NATIONAL SPANISH EXAMI	National Spanish Exam (19 students)	10E300 1100 4100 00 000000 WL	133.00	Highland Park HS	World Language
02/15/2021	Jeffrey Handley	General Fund	NATIONAL SPANISH EXAMI	National Spanish Exam (20 students)	10E300 1100 4100 00 000000 WL	140.00	Highland Park HS	World Language
02/15/2021	Jeffrey Handley	General Fund	NATIONAL SPANISH EXAMI	National Spanish Exam order - 2 students	10E300 1100 4100 00 000000 WL	14.00	Highland Park HS	World Language
02/15/2021	Jeffrey Handley	General Fund	NATIONAL SPANISH EXAMI	National Spanish Exam (14 students) Inv #E15759CJ9T	10E300 1100 4100 00 000000 WL	98.00	Highland Park HS	World Language
02/12/2021	Jeffrey Handley	General Fund	QUIZLET.COM	1 year Quizlet teacher subscription - Faddul	10E300 1100 4100 00 000000 WL	47.88	Highland Park HS	World Language
02/01/2021	Brian Nichols	General Fund	THE CHEVROLET EXCHANGE	plow 26 parts	40E400 2550 4100 00 000000 TR	1,250.28	Transportation	Transportation
02/12/2021	Ronald Kasbohm	General Fund	AMAZON.COM	ECAC4100 COVID Classroom Technology	10E100 2660 4100 00 999999 AC	6,174.00	Admin Building	Administration - Computers
02/08/2021	Jeffrey Handley	General Fund	AMAZON	(3) Liquid white out	10E300 1100 4100 00 000000 WL	4.29	Highland Park HS	World Language
02/08/2021	Jeffrey Handley	General Fund	AMAZON	White 3x5 index cards, lined sticky notes	10E300 1100 4100 00 000000 WL	14.33	Highland Park HS	World Language
02/08/2021	Jeffrey Handley	General Fund	AMAZON	Black Expo markers (24)	10E300 1100 4100 00 000000 WL	33.06	Highland Park HS	World Language
02/08/2021	Jeffrey Handley	General Fund	AMAZON	4 x 8 Bubble mailers	10E300 1100 4100 00 000000 WL	9.94	Highland Park HS	World Language
02/08/2021	Jeffrey Handley	General Fund	AMAZON	Blue Expo markers (12)	10E300 1100 4100 00 000000 WL	9.10	Highland Park HS	World Language
02/01/2021	Jeffrey Handley	Student Activity	CROWN AWARDS INC	2) Engraved name plates for 2020 Alicia Mugica	96L300 9651 0000 00 000000 SA	12.13	Highland Park HS	Student Activities
01/25/2021	Jeffrey Handley	General Fund	SQ *PILSEN PUBLIC ART	Virtual field trip - Pilsen Public Art mural tour -	10E300 1100 4100 00 000000 WL	125.00	Highland Park HS	World Language
02/02/2021	Kelly Baker	General Fund	INDEED	Indeed ELS support	10E300 1200 4100 00 000000 SE	259.67	Highland Park HS	Special Education
02/01/2021	Kelly Baker	General Fund	BUREAU OF EDUCATION AN	BER seminar -Robbie Deautch	10E300 1200 4100 00 000000 SE	279.00	Highland Park HS	Special Education

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
02/01/2021	Kelly Baker	General Fund	BUREAU OF EDUCATION AN	BER conference -Jenna Hotwagner	10E300 1200 4100 00 000000 SE	279.00	Highland Park HS	Special Education
01/25/2021	Brian Nichols	General Fund	THE CHEVROLET EXCHANGE	plow 26 parts	40E400 2550 4100 00 000000 TR	61.58	Transportation	Transportation
02/05/2021	Ronald Kasbohm	General Fund	AMAZON	ECAC4100 COVID Testing (Wireless Barcode Scanner)	10E100 2660 4100 00 999999 AC	699.90	Admin Building	Administration - Computers
01/29/2021	Kelly Baker	General Fund	RESEARCH PRESS CO.	Curriculum books (sales tax have been removed)	10E300 1200 4100 00 000000 SE	152.98	Highland Park HS	Special Education
01/25/2021	Kelly Baker	General Fund	EB IXL LIVE VIRTUAL-M	Live virtual event -Reachel Blanton	10E300 1200 4100 00 000000 SE	60.00	Highland Park HS	Special Education
01/25/2021	Kelly Baker	General Fund	NASP	NASP conference -Anastasia F.	10E300 1200 4100 00 000000 SE	199.00	Highland Park HS	Special Education
01/22/2021	Kelly Baker	General Fund	AMAZON.COM	Amazon care package orders	10E300 1200 4100 00 000000 SE	8.48	Highland Park HS	Special Education
01/21/2021	Kelly Baker	General Fund	NASP	NASP conference -Caroline Sutter	10E300 1200 4100 00 000000 SE	409.00	Highland Park HS	Special Education
02/11/2021	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA	ECAG4100 Office Supplies	10E100 2321 4100 00 000000 AG	257.24	Admin Building	Administration - General
02/08/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	OHOM3400 Internet 1/16/-2/15/21	20E300 2540 3400 00 000000 OM	279.85	Highland Park HS	O & M
02/03/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	ECAC3165 Xfinity 1/16-2/15/21	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
02/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	20E300 2540 4900 00 000000 OM	14.97	Highland Park HS	O & M
02/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 2410 4100 00 000000 AS	160.91	Highland Park HS	Administration - School
02/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E200 1100 4100 00 000000 MA	2.99	Deerfield HS	Math
02/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 PE	2.99	Highland Park HS	Physical Education
02/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 SS	36.70	Highland Park HS	Social Studies
02/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E100 2660 4100 00 000000 AC	4.99	Admin Building	Administration - Computers
02/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 2660 4700 00 000000 AC	4.99	Highland Park HS	Administration - Computers
02/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 WL	49.71	Highland Park HS	World Language
02/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 MA	62.73	Highland Park HS	Math
02/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 AA	9.98	Highland Park HS	Applied Arts
02/02/2021	Lyudmila Koch	General Fund	WWP*ANDERSON PEST SOLU	ECOM3200 Pest Mngt	20E100 2540 3200 00 000000 OM	59.41	Admin Building	O & M
01/20/2021	Thomas Krieger	General Fund	HODGES LOIZZI EVENTS	\$75.00 Hodges Loizzi	10E100 2640 3320 00 000000 HR	75.00	Admin Building	HR
02/03/2021	Bettie Liberles	General Fund	STAPLES DIRECT	Covid Vaccine - poster board	20E100 2540 4199 00 999999 OM	261.76	Admin Building	O & M
01/29/2021	Lyudmila Koch	General Fund	FEMA NFIP DIRECT	ECAF3801 DHS Flood Insurance Renewal	10E100 2310 3801 00 000000 AF	10,288.00	Admin Building	Administration - Finance
01/21/2021	Lyudmila Koch	General Fund	USPS PO 1642840047	ECAF4100 \$0.01 stamps for prestamped envelopes due to	10E100 2630 3400 00 000000 AF	4.40	Admin Building	Administration - Finance
01/18/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	ODOM3400 Internet	20E200 2540 3400 00 000000 OM	279.85	Deerfield HS	O & M
01/29/2021	Britnee Kenyon	Student Activity	AMAZON	Command strips to hang show posters in green room	96L200 9778 0000 00 000000 SA	19.98	Deerfield HS	Student Activities
01/29/2021	Britnee Kenyon	Student Activity	AMAZON	Picture frames for show posters hanging in green room	96L200 9778 0000 00 000000 SA	39.00	Deerfield HS	Student Activities
02/15/2021	LYDIA GONZALEZ	General Fund	KIDDLES INC.	Badminton racquet stringing	10E300 1500 4100 00 150046 GA	96.00	Highland Park HS	Girls Athletics
02/03/2021	Tiffany Rowe	General Fund	COWRITER	CO-WRITER	10E100 1250 3100 00 462000 FG	24.95	Admin Building	Federal Grants
02/03/2021	Tiffany Rowe	General Fund	EDGENUITY INC.	EDGENUITY/TRAFFIC SAFETY COURSE	10E100 1200 3190 00 000000 SE	129.00	Admin Building	Special Education
02/02/2021	Tiffany Rowe	General Fund	SNAP&READ	SNAP AND READ	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
01/29/2021	Tiffany Rowe	General Fund	AMAZON	AMAZON/HEADPHONES/GR	10E100 1200 4100 00 000000 SE	185.02	Admin Building	Special Education
02/01/2021	Marc Pechter	General Fund	WALMART.COM AU	2 Steppers w Bands for students in Perc - Pechter	10E200 1100 4100 00 000000 PE	107.98	Deerfield HS	Physical Education
01/28/2021	D Bolos-Hartman	General Fund	AMAZON	Supplies for Band - Hybrid - Covid21 EDAS4199	10E200 2410 4100 00 999999 AS	118.76	Deerfield HS	Administration - School
01/25/2021	Tiffany Rowe	General Fund	AWL*PEARSON EDUCATION	PEARSON	10E100 2130 4100 00 462000 FG	27.20	Admin Building	Federal Grants
01/22/2021	Tiffany Rowe	General Fund	WRIST-BAND* WRIST-BAND	WRIST-BAND/PPE ECSE 4199	10E100 1200 4100 00 999999 SE	1,271.15	Admin Building	Special Education
02/15/2021	Ronald Kasbohm	General Fund	ATLASSIAN	ECAC3165 Renewal Atlassian Access (Cloud) 10	10E100 2660 3165 00 000000 AC	30.00	Admin Building	Administration - Computers
02/04/2021	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud ECAC3165 \$19.20; ED4100 \$33.19;	10E100 2660 3165 00 000000 AC	19.20	Admin Building	Administration - Computers
02/04/2021	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud ECAC3165	10E200 1500 4100 00 000000 BA	33.19	Deerfield HS	Boys Athletics
02/04/2021	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud ECAC3165	10E200 1500 4100 00 000000 GA	33.19	Deerfield HS	Girls Athletics
02/02/2021	Ronald Kasbohm	General Fund	B&H PHOTO MOTO	OCOM7500 Indoor/Outdoor	20E100 2540 7500 00 000000 OM	2,176.68	Admin Building	O & M
02/15/2021	Lillian Brandt	General Fund	3DXTECH	HP Perkins - A. Mak filament	10E100 1400 4100 00 000000 VE	80.00	Admin Building	Vocational Education
02/11/2021	Lillian Brandt	General Fund	KNOWLEDGE MATTERS INC	virtual business licenses	10E100 1400 4100 00 000000 VE	5,385.00	Admin Building	Vocational Education

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
02/09/2021	Lillian Brandt	General Fund	AMAZON.COM	Perkins: HP supplies	10E100 1400 4100 00 000000 VE	606.46	Admin Building	Vocational Education
02/05/2021	Lillian Brandt	General Fund	ACCUCUT	Perkins: die cut machines for HP	10E100 1400 4100 00 000000 VE	790.00	Admin Building	Vocational Education
02/05/2021	Lillian Brandt	General Fund	AMAZON	Perkins: HP supplies	10E100 1400 4100 00 000000 VE	415.15	Admin Building	Vocational Education
02/04/2021	Joshua Chodoroff	General Fund	AMAZON	Josh Chodoroff- Material used for bass players. Dog	10E300 1100 4100 00 000000 FA	53.99	Highland Park HS	Fine Arts
02/15/2021	William Knesley	General Fund	PIKE SYSTEMS INC	OCOM4199 COVID 19	20E200 2540 4100 00 999999 OM	3,030.93	Deerfield HS	O & M
02/05/2021	Lillian Brandt	General Fund	AMAZON	Perkins: table/work station for HP	10E100 1400 7100 00 000000 VE	569.95	Admin Building	Vocational Education
02/04/2021	Lillian Brandt	General Fund	AMZ*CHEFSCLOSET	Perkins: HP supplies	10E100 1400 4100 00 000000 VE	285.45	Admin Building	Vocational Education
02/04/2021	Lillian Brandt	General Fund	AMAZON	Perkins: see saw for child dev	10E100 1400 4100 00 000000 VE	159.95	Admin Building	Vocational Education
02/05/2021	Marilena Fiore	General Fund	QUILL CORPORATION	Admin: supplies/pens, legal pads, markers	10E200 2410 4100 00 000000 AS	62.86	Deerfield HS	Administration - School
02/08/2021	Kevin Duray	General Fund	AMAZON	HPHS Cafeteria Sound	20E100 2540 7500 00 000000 OM	12.95	Admin Building	O & M
01/28/2021	Marc Pechter	General Fund	AMAZON	MicroFiber Towels for Perc and Athletics for return Hybrid	10E200 2410 4100 00 999999 AS	199.84	Deerfield HS	Administration - School
02/01/2021	Brian Ahmer	General Fund	AMAZON	Amazon Office Supply Pens	20E100 2540 4199 00 999999 OM	150.72	Admin Building	O & M
02/04/2021	Lillian Brandt	General Fund	AMAZON	Perkins: HP supplies	10E100 1400 4100 00 000000 VE	139.99	Admin Building	Vocational Education
02/04/2021	Lillian Brandt	General Fund	AMAZON	Perkins: HP supplies	10E100 1400 4100 00 000000 VE	139.45	Admin Building	Vocational Education
02/04/2021	Lillian Brandt	General Fund	AMAZON	Perkins: see saw for chid dov	10E100 1400 4100 00 000000 VE	159.95	Admin Building	Vocational Education
02/04/2021	Lillian Brandt	General Fund	AMAZON	Perkins: sewsaw for child Dev	10E100 1400 4100 00 000000 VE	159.95	Admin Building	Vocational Education
02/03/2021	Lillian Brandt	General Fund	AMAZON	Perkins: HP supplies	10E100 1400 4100 00 000000 VE	135.98	Admin Building	Vocational Education
02/03/2021	Lillian Brandt	General Fund	AMAZON	Perkins: HP supplies	10E100 1400 4100 00 000000 VE	139.00	Admin Building	Vocational Education
01/28/2021	Lillian Brandt	General Fund	ALICE TRAINING INSTITU	alice training	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
02/15/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
02/08/2021	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Covid supplies	20E200 2540 4100 00 999999 OM	814.99	Deerfield HS	O & M
01/29/2021	Reni Mitkova	General Fund	AMAZON	Amazon Statement_Sanitizing wipes, 2	10E100 1300 4100 00 481500 AE	96.84	Admin Building	Adult Education
01/25/2021	Reni Mitkova	General Fund	FACEBK *67V2BZW3W2	Facebook Email Receipt_\$11.50_Spring	10E100 1300 3900 00 481500 AE	11.50	Admin Building	Adult Education
01/18/2021	Reni Mitkova	General Fund	FACEBK *FEHSGYA4W2	Facebook EMail Recdeipt_\$25.00_Boosted	10E100 1300 3900 00 481500 AE	25.00	Admin Building	Adult Education
02/15/2021	Zachary Avery	General Fund	DUO*COM	Monthly subscription	10E100 2660 3165 00 000000 AC	210.00	Admin Building	Administration - Computers
02/02/2021	Zachary Avery	General Fund	CLOUDFLARE	Monthly DNS hosting	10E100 2660 3165 00 000000 AC	25.00	Admin Building	Administration - Computers
02/05/2021	Robert J Graham	General Fund	CSC - 1956	Network Patch Cables	10E100 2660 4100 00 000000 AC	384.48	Admin Building	Administration - Computers
02/08/2021	Lesla Friedrich	Student Activity	ARC IMAGING RESOURCE	Poster printer maintenance agreement and supplies	96L300 9816 0000 00 000000 SA	1,023.61	Highland Park HS	Student Activities
02/08/2021	Lesla Friedrich	Student Activity	SAMS MEMBERSHIP	Sam's club membership for activities/club use	96L300 9816 0000 00 000000 SA	100.00	Highland Park HS	Student Activities
02/04/2021	Lesla Friedrich	Student Activity	EB BOSMUN XX	Model UN Boston delegate registration	96L300 9751 0000 00 000000 SA	495.00	Highland Park HS	Student Activities
02/04/2021	Lesla Friedrich	Student Activity	EB BOSMUN XX	Model UN Boston delegate registration	96L300 9751 0000 00 000000 SA	460.00	Highland Park HS	Student Activities
02/15/2021	Brandon Hayes	General Fund	USPS PO 1645480002	Paula's Permit Renewal	40E400 2550 4100 00 000000 TR	7.95	Transportation	Transportation
02/08/2021	William Knesley	General Fund	PIKE SYSTEMS INC	Covid odom4199 Custodial	20E200 2540 4100 00 999999 OM	4,708.27	Deerfield HS	O & M
02/04/2021	Lesla Friedrich	Student Activity	EB BOSMUN XX	Model UN Boston delegate registration	96L300 9751 0000 00 000000 SA	276.00	Highland Park HS	Student Activities
02/01/2021	Lesla Friedrich	Student Activity	AMAZON	Amazon bingo cards for student activity events	96L300 9816 0000 00 000000 SA	41.94	Highland Park HS	Student Activities
02/01/2021	Lesla Friedrich	Student Activity	NATIONAL SPEECH DEBAT	Debate student registration	96L300 9751 0000 00 000000 SA	140.00	Highland Park HS	Student Activities
02/01/2021	Lesla Friedrich	Student Activity	SQ *DECA INC.	Deca student registration	96L300 9752 0000 00 000000 SA	17.00	Highland Park HS	Student Activities
01/28/2021	Lesla Friedrich	Student Activity	PAYPAL *HDCWORKSHOP	Debate tournament registration	96L300 9751 0000 00 000000 SA	1,344.15	Highland Park HS	Student Activities
01/20/2021	Lesla Friedrich	Student Activity	PAYPAL *IHSEA	Gamers club registration	96L300 9751 0000 00 000000 SA	70.00	Highland Park HS	Student Activities
01/19/2021	Lesla Friedrich	Student Activity	R AND M SPECIALTIES LT	Class stickers	96L300 9816 0000 00 000000 SA	3,700.00	Highland Park HS	Student Activities
01/18/2021	Lesla Friedrich	Student Activity	SPORTDECALS	Charity Drive apparel	96L300 9754 0000 00 000000 SA	4,193.22	Highland Park HS	Student Activities
02/15/2021	Dan Chamberlin	General Fund	AMAZON.COM	Dry Erase Markers	10E200 1200 4100 00 000000 SE	21.92	Deerfield HS	Special Education
02/15/2021	Dan Chamberlin	General Fund	AMAZON.COM	Gait Belt	10E200 1200 4100 00 000000 SE	24.95	Deerfield HS	Special Education

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
02/12/2021	Brandon Hayes	General Fund	LAKE CO. ROE 34	Latasha Rogers Refresher	40E400 2550 4100 00 000000 TR	10.00	Transportation	Transportation
02/08/2021	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 custodial supplies	20E200 2540 4100 00 999999 OM	1,399.01	Deerfield HS	O & M
02/15/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	154.02	Deerfield HS	Special Education
02/15/2021	Dan Chamberlin	General Fund	AMAZON.COM	Microwave Oven	10E200 1200 4100 00 000000 SE	69.00	Deerfield HS	Special Education
02/10/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	202.92	Deerfield HS	Special Education
02/08/2021	Dan Chamberlin	General Fund	AWL*PEARSON EDUCATION	Psychological Testing Score Reports	10E200 1200 4100 00 000000 SE	15.00	Deerfield HS	Special Education
02/01/2021	Dan Chamberlin	General Fund	KAMIHQ.COM	Computer Program - Bea Wagener	10E200 1200 4100 00 000000 SE	99.00	Deerfield HS	Special Education
01/28/2021	Dan Chamberlin	General Fund	AMAZON	Easel Pads - Mike Moffett	10E200 1200 4100 00 000000 SE	52.31	Deerfield HS	Special Education
02/15/2021	Joseph Haufeld	General Fund	AMAZON.COM	Cable covers - hybrid learning	10E300 2660 4700 00 000000 AC	197.91	Highland Park HS	Administration - Computers
02/11/2021	Joseph Haufeld	General Fund	AMAZON.COM	CABLES	10E300 2660 4700 00 000000 AC	52.38	Highland Park HS	Administration - Computers
02/11/2021	Joseph Haufeld	General Fund	AMAZON.COM	Cables and curtain	10E300 2660 4700 00 000000 AC	99.72	Highland Park HS	Administration - Computers
02/10/2021	Joseph Haufeld	General Fund	SIGNSDIRECT	Sandwich board signs for hybrid	10E300 2660 4700 00 000000 AC	169.88	Highland Park HS	Administration - Computers
02/08/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week	40E400 2550 3230 00 000000 TR	63.23	Transportation	Transportation
02/09/2021	Joseph Haufeld	General Fund	AMAZON.COM	Laptop power supplies	10E300 2660 4700 00 000000 AC	170.00	Highland Park HS	Administration - Computers
02/09/2021	Joseph Haufeld	General Fund	AMAZON.COM	Amazon receipt - cables	10E300 2660 4700 00 000000 AC	71.42	Highland Park HS	Administration - Computers
02/02/2021	Joseph Haufeld	General Fund	AMAZON	Amazon receipt batteries	10E300 2660 4700 00 000000 AC	26.99	Highland Park HS	Administration - Computers
01/29/2021	Joseph Haufeld	General Fund	AMAZON	Amazon - office supplies	10E300 2660 4700 00 000000 AC	206.73	Highland Park HS	Administration - Computers
01/29/2021	Joseph Haufeld	General Fund	AMAZON	Cables - Amazon	10E300 2660 4700 00 000000 AC	53.34	Highland Park HS	Administration - Computers
01/25/2021	Joseph Haufeld	General Fund	AMAZON.COM	Chromebook batteries	10E300 2660 4700 00 000000 AC	298.56	Highland Park HS	Administration - Computers
01/21/2021	Joseph Haufeld	General Fund	THE UPS STORE #1714	UPS shipping for laptop	10E300 2660 4700 00 000000 AC	13.69	Highland Park HS	Administration - Computers
02/08/2021	Joseph Taylor	General Fund	NO VENDOR LISTED	credit for fraudulent transaction	10E200 2410 4100 00 000000 AS	(2,450.00)	Deerfield HS	Administration - School
02/15/2021	Michael Clack	Student Activity	BARBIZON ELECTRIC CO I	gobos	96L200 9778 0000 00 000000 SA	106.65	Deerfield HS	Student Activities
02/12/2021	Michael Clack	Student Activity	THE HOME DEPOT #1926	lumber	96L200 9778 0000 00 000000 SA	120.24	Deerfield HS	Student Activities
02/04/2021	Brandon Hayes	General Fund	STAPLES 00116616	Label maker, batteries, Label	40E400 2550 4100 00 999999 TR	98.97	Transportation	Transportation
02/11/2021	Michael Clack	Student Activity	AMAZON.COM	Tape props	96L200 9778 0000 00 000000 SA	125.72	Deerfield HS	Student Activities
02/11/2021	Michael Clack	Student Activity	AMAZON.COM	Spike Tape	96L200 9778 0000 00 000000 SA	40.31	Deerfield HS	Student Activities
02/11/2021	Michael Clack	Student Activity	BARBIZON ELECTRIC CO I	Lamps Gel LED Track	96L200 9778 0000 00 000000 SA	262.18	Deerfield HS	Student Activities
02/08/2021	Michael Clack	Student Activity	THE HOME DEPOT #1926	Screws and hardware	96L200 9778 0000 00 000000 SA	127.46	Deerfield HS	Student Activities
02/08/2021	Michael Clack	Student Activity	THE HOME DEPOT 1926	Paint and Rollers	96L200 9778 0000 00 000000 SA	86.89	Deerfield HS	Student Activities
02/03/2021	Michael Clack	Student Activity	THE HOME DEPOT 1926	brushes and paint	96L200 9778 0000 00 000000 SA	284.16	Deerfield HS	Student Activities
01/27/2021	Michael Clack	Student Activity	CRAFTWOOD LUMBER & HAR	lumber	96L200 9778 0000 00 000000 SA	1,771.35	Deerfield HS	Student Activities
01/25/2021	Michael Clack	Student Activity	HOBBY-LOBBY #0195	Project felt and prop making materials	96L200 9778 0000 00 000000 SA	127.20	Deerfield HS	Student Activities
01/20/2021	Michael Clack	Student Activity	LOWES #02751*	Tape and Paint	96L200 9778 0000 00 000000 SA	92.11	Deerfield HS	Student Activities
02/08/2021	SHANOVA FRIEND	General Fund	NO VENDOR LISTED	Credit for Fraud charge	10E300 1100 4100 00 000000 FA	(1,900.00)	Highland Park HS	Fine Arts
02/01/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
02/03/2021	SHANOVA FRIEND	General Fund	AMAZON	Alex Mak- Classroom Supplies -Engineering	10E300 1100 4100 00 000000 AA	45.98	Highland Park HS	Applied Arts
02/03/2021	SHANOVA FRIEND	General Fund	AMAZON	Alex Mak, Classroom Supplies -	10E300 1100 4100 00 000000 AA	27.98	Highland Park HS	Applied Arts
02/02/2021	SHANOVA FRIEND	General Fund	WPY*PACIFIC EDUCATIONA	Professional Development Blake Novotny	10E300 2210 3320 00 000006 FA	68.25	Highland Park HS	Fine Arts
02/08/2021	Jesse Villanueva	General Fund	AMAZON	EL Supplies-Headphones	10E300 1800 4100 00 000000 TB	49.95	Highland Park HS	TBE Bilingual Prog 3305
01/25/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Books (Albarran)	10E300 1800 4100 00 000000 TB	26.67	Highland Park HS	TBE Bilingual Prog 3305
01/25/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Books (Albarran)	10E300 1800 4100 00 000000 TB	35.07	Highland Park HS	TBE Bilingual Prog 3305
01/25/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Books (Albarran)	10E300 1800 4100 00 000000 TB	7.39	Highland Park HS	TBE Bilingual Prog 3305

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
01/22/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Books (Albarran)	10E300 1800 4100 00 000000 TB	94.36	Highland Park HS	TBE Bilingual Prog 3305
02/02/2021	Bettie Liberles	Student Activity	AMAZON	Frames	96L200 9858 0000 00 000000 SA	77.26	Deerfield HS	Student Activities
02/01/2021	Bettie Liberles	Student Activity	TREE-PLENISH	Tree planting	96L200 9858 0000 00 000000 SA	20.50	Deerfield HS	Student Activities
01/29/2021	Brandon Hayes	General Fund	IL TOLLWAY-AUTOREPLENI	Account Replenish -	40E400 2550 3310 00 000000 TR	360.00	Transportation	Transportation
01/29/2021	Bettie Liberles	Student Activity	AMAZON	Picture frames	96L200 9858 0000 00 000000 SA	23.68	Deerfield HS	Student Activities
01/28/2021	Bettie Liberles	Student Activity	AMAZON	Frames	96L200 9858 0000 00 000000 SA	17.98	Deerfield HS	Student Activities
02/01/2021	Kenneth Williams	General Fund	AMAZON	Computer desk	10E200 2410 4100 00 000000 AS	101.99	Deerfield HS	Administration - School
01/25/2021	Kenneth Williams	General Fund	AMAZON.COM	Desk riser	10E200 2410 4100 00 000000 AS	119.95	Deerfield HS	Administration - School
02/15/2021	D Bolos-Hartman	General Fund	FOOD SMART	4 packages were sent to	10E200 1100 4100 00 000000 FA	14.80	Deerfield HS	Fine Arts
02/15/2021	D Bolos-Hartman	General Fund	NOTEFLIGHT	Online notation software	10E200 1100 4100 00 000000 FA	169.00	Deerfield HS	Fine Arts
02/05/2021	D Bolos-Hartman	Student Activity	the Instrumentalist Award	1 charge and 2 accounts for Orchestra and Band (Jazz)	96L200 9759 0000 00 000000 SA	147.00	Deerfield HS	Student Activities
02/05/2021	D Bolos-Hartman	Student Activity	the Instrumentalist Award	1 charge and 2 accounts for Orchestra and Band (Jazz)	96L200 9795 0000 00 000000 SA	72.00	Deerfield HS	Student Activities
02/04/2021	D Bolos-Hartman	General Fund	DRAMA TEACHER ACADEMY	Drama monthly subscription -	10E200 1100 4100 00 000000 FA	37.00	Deerfield HS	Fine Arts
01/29/2021	D Bolos-Hartman	General Fund	LUCK'S MUSIC LIBRARY	Supplies for Orchestra -	10E200 1100 4100 00 000000 FA	336.24	Deerfield HS	Fine Arts
01/29/2021	D Bolos-Hartman	General Fund	SPOTIFY USA	Monthly Music Subscription	10E200 1100 4100 00 000000 FA	14.99	Deerfield HS	Fine Arts
01/25/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics Uniforms week of	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
01/27/2021	D Bolos-Hartman	General Fund	GUITAR CENTER #337	Repair for Orchestra -	10E200 1100 3230 00 000000 FA	108.96	Deerfield HS	Fine Arts
01/27/2021	D Bolos-Hartman	Student Activity	GUITAR CENTER #337	Mandolin purchase for Orchestra - Velleuer	96L200 9795 0000 00 000000 SA	119.99	Deerfield HS	Student Activities
01/26/2021	D Bolos-Hartman	General Fund	J.W. PEPPER	Supplies for Akers - FA	10E200 1100 4100 00 000000 FA	56.98	Deerfield HS	Fine Arts
01/26/2021	D Bolos-Hartman	General Fund	LUCK'S MUSIC LIBRARY	Supplies for Velleuer - FA	10E200 1100 4100 00 000000 FA	383.94	Deerfield HS	Fine Arts
01/21/2021	D Bolos-Hartman	General Fund	J.W. PEPPER	Band Music for Holt - FA	10E200 1100 4100 00 000000 FA	88.00	Deerfield HS	Fine Arts
01/19/2021	D Bolos-Hartman	General Fund	STUDY.COM * STUDY.COM	Monthly Subscription for	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
02/12/2021	Judi Luepke	General Fund	AMAZON.COM	Posters and Artwork	10E200 1100 4100 00 000000 SC	41.49	Deerfield HS	Science
02/12/2021	Judi Luepke	General Fund	AMAZON.COM	Herb Poster	10E200 1100 4100 00 000000 SC	13.73	Deerfield HS	Science
02/12/2021	Judi Luepke	General Fund	AMAZON.COM	Nutrition Poster	10E200 1100 4100 00 000000 SC	24.83	Deerfield HS	Science
02/01/2021	Judi Luepke	General Fund	AMAZON	mounting putty	10E200 1100 4100 00 000000 SC	17.68	Deerfield HS	Science
01/25/2021	Brandon Hayes	General Fund	LAKE CO. ROE 34	George Mandas - Refresher	40E400 2550 4100 00 000000 TR	10.00	Transportation	Transportation
01/29/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Goggles, Chemical Splash	10E200 1100 4100 00 000000 SC	818.77	Deerfield HS	Science
01/29/2021	Judi Luepke	General Fund	NATIONAL SCIENCE TEACH	Science Conference -	10E200 1100 4100 00 000000 SC	105.00	Deerfield HS	Science
01/28/2021	Judi Luepke	General Fund	AMAZON	antibacterial hand soap	10E200 1100 4100 00 000000 SC	140.55	Deerfield HS	Science
01/27/2021	Judi Luepke	General Fund	AMAZON	meter sticks. wall art, dry	10E200 1100 4100 00 000000 SC	170.27	Deerfield HS	Science
01/25/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Goggles, gloves	10E200 1100 4100 00 000000 SC	394.00	Deerfield HS	Science
01/19/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	chemicals, gloves	10E200 1100 4100 00 000000 SC	2,372.52	Deerfield HS	Science
02/15/2021	Kim Schmidt	Student Activity	12 - LOU MALNATIS PIZZ	staff lunch	96L200 9673 0000 00 000000 SA	76.85	Deerfield HS	Student Activities
02/15/2021	Kim Schmidt	General Fund	KINDLE UNLTD*7P5UU3YI3	digital order	10E200 3500 4100 00 000000 CC	9.99	Deerfield HS	Child Care
02/10/2021	Kim Schmidt	General Fund	WALGREENS #1438	snacks and photos	10E200 3500 4100 00 000000 CC	76.12	Deerfield HS	Child Care
02/09/2021	Kim Schmidt	General Fund	AMAZON.COM	stars and star stickers for	10E200 3500 4100 00 000000 CC	19.94	Deerfield HS	Child Care
01/25/2021	Brandon Hayes	General Fund	LAKE CO. ROE 34	Paula Jagielska - Refresher	40E400 2550 4100 00 000000 TR	10.00	Transportation	Transportation
01/26/2021	Kim Schmidt	General Fund	MARIANOS #542	snacks for healthy bodies	10E200 3500 4100 00 000000 CC	73.45	Deerfield HS	Child Care
01/19/2021	Kim Schmidt	General Fund	AMAZON.COM	receipt refund	10E200 3500 4100 00 000000 CC	(172.87)	Deerfield HS	Child Care
01/18/2021	Kim Schmidt	General Fund	AMAZON	amazon music	10E200 3500 4100 00 000000 CC	3.99	Deerfield HS	Child Care
02/11/2021	Deborah Finn	General Fund	ASCD	Annual membership renewal for Association for	10E300 2410 4100 00 000000 AS	59.00	Highland Park HS	Administration - School
02/08/2021	Kevin Duray	General Fund	AMAZON	HPHS Cafeteria Sound	20E100 2540 7500 00 000000 OM	45.99	Admin Building	O & M
02/04/2021	Joshua Chodoroff	General Fund	MCCORMICK'S GROUP LLC	Josh Chodoroff. PPE for band	20E100 2540 4100 00 999999 OM	2,302.78	Admin Building	O & M
02/02/2021	William Knesley	General Fund	EDUCATION ADMIN WEB AD	odom3320 Webinar class	20E200 2540 3320 00 000000 OM	49.00	Deerfield HS	O & M
02/02/2021	William Knesley	General Fund	WWP*ANDERSON PEST SOLU	odom3230 IPM	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
01/26/2021	William Knesley	General Fund	APPLIANCEFACTORYPARTS	odom4900 Classroom clocks	20E200 2540 4900 00 000000 OM	1,516.71	Deerfield HS	O & M
02/15/2021	Brian Verisario	Student Activity	R AND M SPECIALTIES LT	Pins for honor societies	96L200 9751 0000 00 000000 SA	2,537.50	Deerfield HS	Student Activities
02/12/2021	Brian Verisario	Student Activity	ILMEA	All-state student fees	96L200 9751 0000 00 000000 SA	90.00	Deerfield HS	Student Activities
02/12/2021	Brian Verisario	Student Activity	ILMEA	District festival student fees	96L200 9751 0000 00 000000 SA	275.00	Deerfield HS	Student Activities
02/09/2021	Brian Verisario	Student Activity	Hype Product	Drive in concession stand	96L200 9816 0000 00 000000 SA	2,141.40	Deerfield HS	Student Activities
02/09/2021	Brian Verisario	Student Activity	Hype Product	Drive in concession stand	96L300 9816 0000 00 000000 SA	2,141.40	Highland Park HS	Student Activities
01/22/2021	Brandon Hayes	General Fund	AVALON PETROLEUM	Avalon -January 2021	40E400 2550 4640 00 000000 TR	6,549.15	Transportation	Transportation
02/09/2021	Brian Verisario	Student Activity	USPS PO 1620160015	Mail certificates	96L200 9816 0000 00 000000 SA	53.20	Deerfield HS	Student Activities
02/03/2021	Brian Verisario	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	71.22	Deerfield HS	Student Activities
01/26/2021	Brian Verisario	Student Activity	AMAZON	Community Day supplies	96L200 9816 0000 00 000000 SA	73.10	Deerfield HS	Student Activities

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01/25/2021	Brian Verisario	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	42.76	Deerfield HS	Student Activities
01/20/2021	Brian Verisario	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	19.32	Deerfield HS	Student Activities
01/20/2021	Brian Verisario	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	66.51	Deerfield HS	Student Activities
01/20/2021	Brian Verisario	Student Activity	R AND M SPECIALTIES LT	Class decals	96L200 9816 0000 00 000000 SA	3,700.00	Deerfield HS	Student Activities
01/21/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics Uniforms week of	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
01/18/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
02/12/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies	10E300 1100 4100 00 000000 EN	47.34	Highland Park HS	English
02/12/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - English Office Decor	10E300 1100 4100 00 000000 EN	15.99	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - Nate McDonagh	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - TJ Cureton	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - Grace Kalmin	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - Jordan Martin	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - Liliana Patino-Martinez	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
01/22/2021	Deborah Finn	General Fund	AMAZON.COM	Notebooks for administration	10E300 2410 4100 00 000000 AS	160.20	Highland Park HS	Administration - School
02/08/2021	Kevin Duray	General Fund	MENARDS GURNEE IL	HPHS Cafeteria Sound	20E100 2540 7500 00 000000 OM	(6.98)	Admin Building	O & M
02/05/2021	Peter Nedza	General Fund	Home Dics USA	Air purifiers for DHS (50) and HPHS (20)	20E300 2540 4100 00 999999 CU	3,500.00	Highland Park HS	Custodial
02/05/2021	Peter Nedza	General Fund	Home Dics USA	Air purifiers for DHS (50) and	20E200 2540 4100 00 999999 CU	8,750.00	Deerfield HS	Custodial
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - Joshua Paul	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - Miles Stern	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - Ariana Vazquez	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - David Finfer	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - Elena Laba	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book (Dry) for Student - Matthew Levin	10E300 1100 4100 00 000000 EN	11.69	Highland Park HS	English
02/09/2021	Leonard M Depasquale	General Fund	TEXTHELP INC	Google Fluency Tutor, Single Seat Annual License, Dixie	10E300 1100 4100 00 000000 EN	99.00	Highland Park HS	English
02/08/2021	Leonard M Depasquale	General Fund	AMAZON	Supply Closet Organizers	10E300 1100 4100 00 000000 EN	230.51	Highland Park HS	English
01/18/2021	LYNN HATZIKOSTANTIS	General Fund	ILL ASSOC H P E R D	Membership renewal	10E300 2210 3320 00 000006 PE	160.00	Highland Park HS	Physical Education
01/18/2021	LYNN HATZIKOSTANTIS	General Fund	ILL ASSOC H P E R D	Membership renewal ehpe3326	10E300 2210 3320 00 000006 PE	160.00	Highland Park HS	Physical Education
01/21/2021	Deborah Finn	General Fund	AMAZON.COM	Book for English Teacher	10E300 2210 3320 00 000006 SC	14.88	Highland Park HS	Science
02/08/2021	Kevin Duray	General Fund	PAYPAL *UNCLECHARLI EB	HPHS Cafeteria Sound	20E100 2540 7500 00 000000 OM	7.96	Admin Building	O & M
02/05/2021	David S Solotke	Student Activity	B&H PHOTO 800-606-6969	Microphone Sterilizer - COVID expense	96L300 9802 0000 00 000000 SA	106.92	Highland Park HS	Student Activities
02/08/2021	JOSEPH FILER	Student Activity	AMAZON	DJI Mavic 2 PRO Drone Quadcopter with Fly More Kit	96L100 9703 0000 00 000000 SA	1,998.00	Admin Building	Student Activities
02/01/2021	JOSEPH FILER	General Fund	AMAZON	BM Premium BP-820 Battery for Canon, Amazon Basics	10E300 2220 4100 00 000000 MM	65.90	Highland Park HS	Multi-Media
01/28/2021	JOSEPH FILER	General Fund	AMAZON	Kastar Battery (X2) & LCD Slim USB Charger	10E300 2220 4100 00 000000 MM	26.52	Highland Park HS	Multi-Media
01/19/2021	JOSEPH FILER	General Fund	AMAZON.COM	Blackmagic Design UltraStudio Recorder 3G	10E300 2220 4100 00 000000 MM	115.00	Highland Park HS	Multi-Media
01/18/2021	JOSEPH FILER	General Fund	AMAZON	Apple Thunderbolt 3 (USB-C) Cable, Apple Thunderbolt 3	10E300 2220 4300 00 000000 MM	192.37	Highland Park HS	Multi-Media
02/11/2021	PAUL HARRIS	Student Activity	DONE DEAL * HIGHLAND P	mandatory clothing for 2 athletes on book program.	96L300 9919 0000 00 000000 SA	96.95	Highland Park HS	Student Activities
02/10/2021	PAUL HARRIS	General Fund	SEI*SOCCKER.COM	soccer supplies	10E300 1500 4100 00 150026 BA	352.39	Highland Park HS	Boys Athletics
02/09/2021	PAUL HARRIS	General Fund	AMAZON.COM	badminton cart	10E300 1500 4100 00 150046 GA	68.98	Highland Park HS	Girls Athletics
02/08/2021	PAUL HARRIS	General Fund	ON DECK SPORTS	Baseball supplies	10E300 1500 4100 00 150043 BA	584.95	Highland Park HS	Boys Athletics
02/08/2021	PAUL HARRIS	General Fund	SEI*SOCCKER.COM	soccer supplies	10E300 1500 4100 00 150026 BA	391.45	Highland Park HS	Boys Athletics
01/19/2021	Deborah Finn	General Fund	AMAZON.COM	Calculator	10E300 2410 4100 00 000000 AS	15.76	Highland Park HS	Administration - School
02/05/2021	Kevin Duray	General Fund	MENARDS GURNEE IL	HPHS Cafeteria Sound	20E100 2540 7500 00 000000 OM	11.42	Admin Building	O & M

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
02/10/2021	SUZANNE SPYCHALA	General Fund	AMAZON.COM	amazon business 50-pack disposable isolation gown,	10E300 2410 4100 00 999999 AS	114.99	Highland Park HS	Administration - School
02/05/2021	PAUL HARRIS	General Fund	JUGS SPORTS INC	invoice/ BLUE SERIES 8' FUNGO SCREEN 44#	10E300 1500 4100 00 150043 BA	265.50	Highland Park HS	Boys Athletics
01/27/2021	PAUL HARRIS	General Fund	Soccer.com	soccer supplies	10E300 1500 4100 00 150026 BA	456.16	Highland Park HS	Boys Athletics
01/27/2021	PAUL HARRIS	Student Activity	Soccer.com	soccer supplies	96L300 9926 0000 00 000000 SA	52.96	Highland Park HS	Student Activities
01/26/2021	PAUL HARRIS	Student Activity	RAPIDWRISTBANDS	wristbands	96L300 9876 0000 00 000000 SA	87.00	Highland Park HS	Student Activities
01/21/2021	PAUL HARRIS	General Fund	TLF*FLORAL GARDENS INC	flowers for senior night	10E300 1500 4100 00 000000 GA	71.50	Highland Park HS	Girls Athletics
02/12/2021	Sharon Urban	General Fund	AMAZON.COM	Hand Sanitizer	10E200 2130 4100 00 000000 HE	23.23	Deerfield HS	Health
02/02/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	HPHS Medical Waster removal	20E300 2540 3230 00 000000 OM	110.00	Highland Park HS	O & M
02/02/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	DHS Medical Waste removal	20E200 2540 3230 00 000000 OM	110.00	Deerfield HS	O & M
01/22/2021	Peter Nedza	General Fund	AMAZON.COM	Office Chair ordered by Ken Williams	10E200 2410 4100 00 000000 AS	209.99	Deerfield HS	Administration - School
02/11/2021	David S Solotke	Student Activity	HEARTLAND CUST SOLUTIO	Remotes for projector	96L300 9778 0000 00 000000 SA	74.36	Highland Park HS	Student Activities
02/15/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	monthly fee for A Sawyer	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
02/15/2021	Amy Bricker	General Fund	AMAZON.COM	Nitrile Disposable Gloves	10E200 2120 4100 00 000000 CO	26.95	Deerfield HS	Counseling
02/04/2021	Kevin Duray	General Fund	MENARDS GURNEE IL	HPHS Cafeteria Sound	20E100 2540 7500 00 000000 OM	40.14	Admin Building	O & M
02/08/2021	Kathryn Anderson	General Fund	CENGAGE GALE	books	10E200 2660 3100 00 999999 AC	782.18	Deerfield HS	Administration - Computers
02/03/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	monthly fee for K. Walenga	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
02/01/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	monthly fee for J. Bingle	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
02/08/2021	SUZANNE SPYCHALA	General Fund	AMAZON	amazon business Dukal, Sterile Gauze Pads, 2"x2", 12	10E300 2130 4100 00 000000 HE	140.00	Highland Park HS	Health
01/21/2021	SUZANNE SPYCHALA	General Fund	AMAZON.COM	amazonbusiness Kleenex Expression Facial Tissue, 18	10E300 2130 4100 00 000000 HE	146.64	Highland Park HS	Health
02/12/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon-- Books for Counselors	10E300 2120 4100 00 000000 CO	119.92	Highland Park HS	Counseling
02/08/2021	Jennifer Ebaugh	General Fund	AMAZON	Amazon Batteries & Scotch Tape	10E300 2120 4100 00 000000 CO	25.45	Highland Park HS	Counseling
02/08/2021	Jennifer Ebaugh	General Fund	AMAZON	Amazon-- Batteries	10E300 2120 4100 00 000000 CO	34.95	Highland Park HS	Counseling
02/05/2021	Jennifer Ebaugh	General Fund	AMAZON	Amazon Avery File labels	10E300 2120 4100 00 000000 CO	33.91	Highland Park HS	Counseling
02/05/2021	Jennifer Ebaugh	General Fund	BM YUMMY BOWL	Yummy Bowl for staff in the Lyceum (approved by Alesia	10E300 2120 4100 00 000000 CO	76.90	Highland Park HS	Counseling
01/29/2021	Jennifer Ebaugh	Student Activity	DOMINO'S 2765	Domino's: Rotary Reward lunch for PADS Drive	96L300 9723 0000 00 000000 SA	17.57	Highland Park HS	Student Activities
02/15/2021	Amy Bricker	General Fund	AMAZON.COM	Signage	10E200 2120 4100 00 000000 CO	8.99	Deerfield HS	Counseling
02/03/2021	Kevin Duray	General Fund	AMAZON	HPHS Cafeteria Sound	20E100 2540 7500 00 000000 OM	1,747.84	Admin Building	O & M
02/12/2021	Brian Ahmer	General Fund	MOBILE MINI	Room Rental COVID	20E200 2540 3100 00 999999 OM	479.33	Deerfield HS	O & M
01/29/2021	Jennifer Ebaugh	Student Activity	DOMINO'S 2765	Domino's: Rotary Reward lunch for PADS Drive	96L300 9723 0000 00 000000 SA	102.11	Highland Park HS	Student Activities
01/27/2021	Jennifer Ebaugh	Student Activity	MARISA'S PIZZA	Domino's: Rotary Reward lunch for PADS Drive	96L300 9723 0000 00 000000 SA	105.75	Highland Park HS	Student Activities
01/22/2021	Jennifer Ebaugh	General Fund	IMAGE 360	name sign for office for new counselor, Nicole Ellis	10E300 2120 4100 00 000000 CO	32.90	Highland Park HS	Counseling
01/18/2021	Jennifer Ebaugh	General Fund	AMAZON	Amazon- printer ink, pens, office file holders/organization	10E300 2120 4100 00 000000 CO	199.38	Highland Park HS	Counseling
01/18/2021	Jennifer Ebaugh	General Fund	AMAZON	Amazon- Blue Sharpie pens	10E300 2120 4100 00 000000 CO	10.02	Highland Park HS	Counseling
01/18/2021	Jennifer Ebaugh	General Fund	AMAZON	Amazon-- book ends	10E300 2120 4100 00 000000 CO	9.90	Highland Park HS	Counseling
01/18/2021	Jennifer Ebaugh	General Fund	AMAZON	Amazon- file folders & labeling system for 504's	10E300 2120 4100 00 000000 CO	146.00	Highland Park HS	Counseling
02/15/2021	MOLLIE KAPLAN	Student Activity	PAYPAL *XLBASQ	refund dance shoes paypal	96L200 9857 0000 00 000000 SA	(120.00)	Deerfield HS	Student Activities
01/25/2021	MOLLIE KAPLAN	Student Activity	PAYPAL *XLBASQ	WDT competition shoes	96L200 9857 0000 00 000000 SA	120.00	Deerfield HS	Student Activities