

Township High School District 113
November 15, 2020 P-Card Statement

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/27/2020	SHANOVA FRIEND	General Fund	Amazon	Amazon Gift card from Shanova to Jessica Berens, online \$50.00 will be refunded	50.00	Highland Park HS	Fine Arts
10/21/2020	Amy Bricker	General Fund	QUILL CORPORATION	Miscellaneous Office Supplies	68.49	Deerfield HS	Counseling
10/21/2020	Elizabeth Waller	General Fund	AMAZON	ink for Waller	46.89	Highland Park HS	Administration - School
11/09/2020	Peter Nedza	General Fund	AED SUPERSTORE	Cardiac Science Powerheart(R) AED G3 Battery (Yellow) Part #: 9146-302	1,719.36	Deerfield HS	Health
10/27/2020	SHANOVA FRIEND	General Fund	Amazon	Djenebou Montgomery \$50.00 card reload, ordered in error.	50.00	Highland Park HS	Fine Arts
10/27/2020	SHANOVA FRIEND	General Fund	ILMEA	Andrew Dahan, ILMEA Fee	290.00	Highland Park HS	Fine Arts
10/27/2020	SHANOVA FRIEND	General Fund	J.W. PEPPER	Remington Clark, Music JW Pepper	50.00	Highland Park HS	Fine Arts
11/03/2020	Dianne Mylenbusch	General Fund	SAVVAS LEARNING	invoice for Savvas Alg & Geom newly adopted texts-for purchase to be held in BKST	533.82	Highland Park HS	Internal Service
11/10/2020	Marc Pechter	General Fund	AMAZON	Outdoor PE class supplies per Ken Williams Covid21 EDAS4199	127.40	Deerfield HS	Administration - School
10/21/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Hand sanitizer	536.64	Deerfield HS	O & M
10/26/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers, Halloween Decorations- Preschool,	35.70	Highland Park HS	Applied Arts
10/26/2020	SHANOVA FRIEND	General Fund	VISTAPR*VISTA PRINT.COM	Credit for Tax on order.	(6.34)	Highland Park HS	Fine Arts
10/22/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers - Decorations for Holloween	37.94	Highland Park HS	Applied Arts
10/22/2020	SHANOVA FRIEND	General Fund	AMAZON	Decorations for Holloween, Stacy Chambers,	15.84	Highland Park HS	Applied Arts
10/22/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers, decorations for Holloween.	27.98	Highland Park HS	Applied Arts
10/20/2020	SHANOVA FRIEND	General Fund	J.W. PEPPER	Remington Clark Music.	200.00	Highland Park HS	Applied Arts

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11/11/2020	Mirah Anti	General Fund	RVT*DEERFIELD PUBLIC S	Courageous Conversations Beyond Diversity 2020 Deerfield Public School Dist. 109 Sachin Jhunjhunwala registration	200.00	Admin Building	Equity & Inclusion
11/05/2020	Kevin Duray	General Fund	AMAZON	Parts for HPHS cafeteria Chromebox installations.	63.67	Admin Building	Administration - Computers
11/13/2020	Colleen Boilini	General Fund	IC SIGNS AND GRAPHICS	Covid signs for tennis courts	360.00	Highland Park HS	Girls Athletics
11/10/2020	Mirah Anti	General Fund	RVT*DEERFIELD PUBLIC S	Courageous Conversations Beyond Diversity 2020. Deerfield Public School Dist. 109 Registration	200.00	Admin Building	Equity & Inclusion
11/02/2020	Mirah Anti	General Fund	CURT'S CAFE	Food for 24/7/365 Beyond Event	59.00	Admin Building	Equity & Inclusion
11/02/2020	Mirah Anti	General Fund	LEMOI ACE HARDWARE	Lemoi Ace Hardware. Supplies For 24/7/365 Beyond	9.98	Admin Building	Equity & Inclusion
10/26/2020	Mirah Anti	General Fund	BLICK ART 800 447 1892	CREDIT 24/7/365 Beyond Supplies	(28.09)	Admin Building	Equity & Inclusion
10/26/2020	Mirah Anti	General Fund	BLICK ART 800 447 1892	Supplies 24/7/365 Beyond	181.63	Admin Building	Equity & Inclusion
10/26/2020	Mirah Anti	Student Activity	PANERA BREAD #600639 O	24/7/365 Beyond	96.68	Admin Building	Student Activities
10/26/2020	Mirah Anti	General Fund	POTBELLY #42	Potbelly. Food for 24/7/365 Event	51.14	Admin Building	Equity & Inclusion
10/26/2020	Mirah Anti	General Fund	THE HOME DEPOT #1902	Home Depot 24/7/365 Beyond Supplies	149.99	Admin Building	Equity & Inclusion
10/26/2020	Mirah Anti	General Fund	THE HOME DEPOT #1902	CREDIT Home Depot 24/7/365 Beyond Supplies	(29.75)	Admin Building	Equity & Inclusion
10/19/2020	Mirah Anti	General Fund	THE HOME DEPOT 1902	Home Depot Supplies for 24/7/365 Beyond	290.50	Admin Building	Equity & Inclusion
10/23/2020	Kevin Duray	General Fund	MENARDS GURNEE IL	Storage supplies for HPHS Tech.	19.94	Admin Building	Administration - Computers
11/09/2020	Keith Falato	General Fund	AMAZON	Headset for Ramina	29.99	Admin Building	Administration - Computers
11/13/2020	Eric Zalewski	General Fund	AMAZON	Charging Cable	65.90	Deerfield HS	Multi-Media
11/02/2020	Eric Zalewski	General Fund	KAMIHQ.COM	Subscription for App	50.00	Admin Building	Federal Grants
10/29/2020	Eric Zalewski	General Fund	Amazon	2x Dell docking station	309.96	Deerfield HS	Administration - Computers
10/27/2020	Eric Zalewski	General Fund	Amazon	Case for iPad Air	12.99	Deerfield HS	Administration - Computers

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/26/2020	Eric Zalewski	General Fund	AMAZON	Dell docking station	153.99	Deerfield HS	Administration - Computers
10/23/2020	Eric Zalewski	General Fund	AMAZON	Elgato cam link	199.00	Deerfield HS	Multi-Media
10/21/2020	Eric Zalewski	General Fund	AMAZON	3 Dell laptop chargers	78.00	Deerfield HS	Administration - Computers
10/19/2020	Eric Zalewski	General Fund	AMAZON	Dell docking station	154.98	Deerfield HS	Administration - Computers
10/29/2020	Elizabeth Waller	General Fund	Amazon	amazon- batteries	5.99	Highland Park HS	Math
11/11/2020	Colleen Boilini	General Fund	SPORTSMAN COUNTRY CLUB	girls golf greens fees	300.00	Highland Park HS	Girls Athletics
10/23/2020	Kevin Duray	General Fund	MENARDS GURNEE IL	Storage supplies for HPHS technology.	30.91	Admin Building	Administration - Computers
11/11/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	respirator N95 masks	289.95	Highland Park HS	Custodial
11/04/2020	Colleen Boilini	General Fund	NIAAA	coaches membership	80.00	Highland Park HS	Girls Athletics
10/21/2020	Blanche Esgar	General Fund	AMAZON	2 Standing Tables	488.00	Deerfield HS	Math
11/13/2020	Keith Falato	General Fund	GO BOX CHROME	Go-Boxes for Chromebook enrollment	2,825.28	Admin Building	Administration - Computers
11/10/2020	Keith Falato	General Fund	CDW GOVT #3877288	Laptop for Ahmer	2,226.22	Admin Building	Administration - Computers
11/09/2020	Keith Falato	General Fund	APPLE.COM/US	TouchChat	299.99	Admin Building	Federal Grants
11/02/2020	Keith Falato	General Fund	APPLE.COM/US	iPad for Fitz-Gibbon	299.00	Admin Building	Federal Grants
11/02/2020	Keith Falato	General Fund	DMI* DELL CONSUMER-GOV	2 Dell Monitors - Meserve	439.98	Admin Building	Administration - Computers
10/30/2020	Keith Falato	General Fund	Amazon	iPad case	25.95	Admin Building	Federal Grants
10/19/2020	Keith Falato	General Fund	AMAZON	iPad cases	51.90	Admin Building	Federal Grants
10/19/2020	Keith Falato	General Fund	APPLE.COM/US	iPad for Heichman	299.00	Admin Building	Federal Grants
10/22/2020	Lisa Wegener	General Fund	GITHUB	github subscription	20.00	Admin Building	Administration - Computers
11/11/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	hand help sprayers	8,890.64	Transportation	Transportation
11/10/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	pads	810.94	Highland Park HS	O & M
11/10/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	tissues	1,158.00	Highland Park HS	O & M
11/02/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	scrubbing pads, urinal supplies	816.56	Highland Park HS	O & M
10/29/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	custodial wipes	268.00	Highland Park HS	O & M
10/28/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	pike additional charge for mischarge.	(30.00)	Highland Park HS	O & M

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/28/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	difference charged for Pike Invoice 103259-1. They originally charged \$269.34 then charged a \$30 difference which was wrong, credited the \$30 and charge \$27.00	27.00	Highland Park HS	O & M
10/26/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike charge \$30. additional charge for mischarge on invoice 103259-1. \$30 was not the correct balance it should have been \$27.	30.00	Highland Park HS	O & M
10/23/2020	Keith Cordell	General Fund	ALLFUSES COM	ATK 40 fuses	54.40	Highland Park HS	O & M
10/23/2020	Keith Cordell	General Fund	LURVEY LANDSCAPE SUPPL	plants for grounds department	997.00	Highland Park HS	O & M
10/22/2020	Keith Cordell	General Fund	VISIPLEX INC	6 clocks	595.00	Highland Park HS	O & M
11/03/2020	Brian Nichols	General Fund	HIGHLAND PARK FORD LIN	plow 22	88.07	Transportation	Transportation
11/10/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	dispensers	480.00	Highland Park HS	Custodial
10/21/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	arsenal neutralizer, scour heavy pad, scrubbing pads	2,016.40	Highland Park HS	O & M
10/19/2020	Keith Cordell	General Fund	AMAZON	facial tissues for office	105.04	Highland Park HS	O & M
11/12/2020	Karen Warner	General Fund	LINKEDIN-606*4631824	\$31.37 LinkedIn Advertising Invoice 3137	31.37	Admin Building	Communication
11/10/2020	Karen Warner	General Fund	LINKEDIN 6060879994	\$504.81 LinkedIn Advertising Invoice 50481	504.81	Admin Building	Communication
11/02/2020	Karen Warner	General Fund	INDEED	\$3.17 Indeed Oct Advertising Invoice 317	3.17	Admin Building	Communication
11/02/2020	Karen Warner	General Fund	INDEED	\$25.02 Indeed Oct Advertising Invoice 2502	25.02	Admin Building	Communication
11/02/2020	Karen Warner	General Fund	UPWORK - 336609143MEMBE	\$49.99 Upwork Freelance Graphics Monthly Invoice	49.99	Admin Building	Communication

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10/30/2020	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$540.50 Topete-Stonefield Translations Invoice	540.50	Admin Building	Communication
10/29/2020	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$733.00 Topete-Stonefield Translations Invoice	733.00	Admin Building	Communication
10/19/2020	Karen Warner	General Fund	STK*SHUTTERS TOCK	\$29.00 Shutterstock Monthly Subscription Invoice	29.00	Admin Building	Communication
10/28/2020	Brian Nichols	General Fund	NORTHSHORE TRUCK AND E	plow 21 repair frame	270.00	Transportation	Transportation
11/02/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	cleaner, enviroxH202 concentrate, dispenser, enviro portable, sanitizer pump	1,042.60	Highland Park HS	Custodial
11/13/2020	Lisa Berghoff	General Fund	KRYTERION WEBASSESSOR	receipt for google re-certification	25.00	Highland Park HS	Administration - School
11/10/2020	Lisa Berghoff	General Fund	THE IL ASSOC OF SCHOOL	Administrator academy professional development session	206.00	Highland Park HS	Administration - School
10/23/2020	Michael Lach	General Fund	ILLINOIS COUNCIL OF TE	ICTM membership renewal	35.00	Admin Building	Staff Improvement
11/09/2020	Aliza Gilbert	General Fund	NATIONAL ASSOCIATION F	NACAC Membership for Aliza, Bill Morrison and Jennifer Pendergast	270.00	Highland Park HS	Counseling
11/12/2020	Jeffrey Handley	Student Activity	AATSP	Spanish Honor Society Registration (1 student)	5.00	Highland Park HS	Student Activities
11/11/2020	Jeffrey Handley	Student Activity	AATSP	Spanish Honor Society Registration (2 students)	10.00	Highland Park HS	Student Activities
11/09/2020	Jeffrey Handley	Student Activity	AATSP	Spanish Honor Society Reg - 41 students	205.00	Highland Park HS	Student Activities
11/02/2020	Jeffrey Handley	General Fund	GIMKIT PRO - 1 YEAR	Prorated refund for W. Wang subscription	(49.38)	Highland Park HS	World Language
10/29/2020	Jeffrey Handley	General Fund	PAYPAL *AATF NFC	Grand Concours French Contest - K Wallrab	6.00	Highland Park HS	World Language

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10/28/2020	Jeffrey Handley	General Fund	Amazon	Huano Adjustable Laptop Desk - J Acosta/Covid	63.59	Highland Park HS	World Language
10/20/2020	Brian Nichols	General Fund	CERTIFIED POWER	plow 20 hydraulic tank	867.16	Transportation	Transportation
11/02/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	drip tray for affinity automatic dispensers	24.00	Highland Park HS	Custodial
10/28/2020	Jeffrey Handley	General Fund	PAYPAL *NADSFL	NADSFL Annual Conference - J Handley	50.00	Highland Park HS	World Language
10/23/2020	Jeffrey Handley	General Fund	IN *SAM KIRK	2 of 2 payment - Guest Speaker - Span IV Honors	250.00	Highland Park HS	World Language
10/23/2020	Jeffrey Handley	General Fund	PAYPAL *NADSFL	Regular Membership Fee - J Handley	40.00	Highland Park HS	World Language
10/21/2020	Jeffrey Handley	General Fund	IN *SAM KIRK	Deposit for Guest Speaker - Span IV Honors	250.00	Highland Park HS	World Language
10/20/2020	Jeffrey Handley	General Fund	ACTFL	3 Hour Virtual Workshop - "Designing Assessments in a Remote Environment"	1,000.00	Highland Park HS	World Language
10/19/2020	Angela Suszek	General Fund	STAPLES DIRECT	Ink Stamps	61.61	Deerfield HS	Internal Service
11/06/2020	Kelly Baker	General Fund	ETSY.COM - FREUDIANFLI	Etsy order for book shields for testing	153.53	Highland Park HS	Special Education
11/05/2020	Kelly Baker	General Fund	KAHOOT! AS	Book for Raechel Blanton	72.36	Highland Park HS	Special Education
11/02/2020	Kelly Baker	General Fund	Amazon	Refund for Amazon file cabinet	(70.99)	Highland Park HS	Special Education
11/02/2020	Kelly Baker	General Fund	INDEED	indeed applicant TA search	274.45	Highland Park HS	Special Education
10/30/2020	Thomas Krieger	General Fund	PAYPAL *IASPA	\$300.00 IASPA Workshop for Gibson and Gonzalez	300.00	Admin Building	HR
10/29/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	canister wipes, dispenser, feeder for wipes	764.40	Highland Park HS	Custodial
10/27/2020	Kelly Baker	General Fund	Amazon	File Cabinet	70.99	Highland Park HS	Special Education
10/26/2020	Kelly Baker	General Fund	DOORDASH*BA CKYARD GRIL	Doordash food for in person staff	60.43	Highland Park HS	Special Education
10/23/2020	Kelly Baker	General Fund	DOORDASH*BA CKYARD GRIL	BYG food for in person staff	310.61	Highland Park HS	Special Education
10/22/2020	Kelly Baker	General Fund	DOLLAR TREE INC.	Dollar Tree Headphones	62.73	Highland Park HS	Special Education

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10/22/2020	Kelly Baker	General Fund	TEXTHELP INC	Text help for Ms. Hotwagner	99.00	Highland Park HS	Special Education
10/20/2020	Kelly Baker	General Fund	INDEED	Looking for a TA through indeed	25.80	Highland Park HS	Special Education
10/19/2020	Kelly Baker	General Fund	AMAZON	Supplies for in person learning	60.74	Highland Park HS	Special Education
10/19/2020	Kelly Baker	General Fund	AMAZON	Supplies for in person learning	127.40	Highland Park HS	Special Education
10/16/2020	Kelly Baker	General Fund	AMAZON	Lysol Wipes	16.77	Highland Park HS	Special Education
11/06/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	EHOM3400 Internet 10/16-11/15/20	279.85	Highland Park HS	O & M
10/20/2020	Marc Pechter	General Fund	SQ *PETAL PEDDLERS	Sympathy flowers for Ian and Emily Sokolowski - DHS staff - Pechter	67.59	Deerfield HS	Physical Education
10/22/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	respirator, sekura N95 masks	869.85	Highland Park HS	Custodial
11/05/2020	Lyudmila Koch	General Fund	Sam's Club	Sam's Club Membership Renewal (ECAG6400 \$45 Luda; EDAS4100 \$40 Marilena; TTTR4100 \$40 Brandon Hayes; ECAE3900 Reni; ECCC4100 Kim Schmidt)	40.00	Admin Building	Adult Education
11/05/2020	Lyudmila Koch	General Fund	Sam's Club	Sam's Club Membership Renewal (ECAG6400 \$45 Luda; EDAS4100 \$40 Marilena; TTTR4100 \$40 Brandon Hayes; ECAE3900 Reni; ECCC4100 Kim Schmidt)	40.00	Deerfield HS	Administration - School
11/05/2020	Lyudmila Koch	General Fund	Sam's Club	Sam's Club Membership Renewal (ECAG6400 \$45 Luda; EDAS4100 \$40 Marilena; TTTR4100 \$40 Brandon Hayes; ECAE3900 Reni; ECCC4100 Kim Schmidt)	40.00	Deerfield HS	Child Care

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11/05/2020	Lyudmila Koch	General Fund	Sam's Club	Sam's Club Membership Renewal (ECAG6400 \$45 Luda; EDAS4100 \$40 Marilena; TTTR4100 \$40 Brandon Hayes; ECAE3900 Reni; ECCC4100 Kim Schmidt)	40.00	Transportation	Transportation
11/05/2020	Lyudmila Koch	General Fund	Sam's Club	Sam's Club Membership Renewal (ECAG6400 \$45 Luda; EDAS4100 \$40 Marilena; TTTR4100 \$40 Brandon Hayes; ECAE3900 Reni; ECCC4100 Kim Schmidt)	45.00	Admin Building	Administration - General
11/05/2020	Lyudmila Koch	General Fund	WWP*ANDERSON PEST SOLU	ECOM3200 Pest Mngt Services	59.41	Admin Building	O & M
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	106.69	Highland Park HS	Math
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	109.06	Highland Park HS	Applied Arts
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	2.99	Deerfield HS	Math
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	2.99	Highland Park HS	Physical Education
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	215.14	Highland Park HS	Administration - School
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	4.99	Admin Building	Administration - Computers
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	51.74	Highland Park HS	Administration - Computers
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	59.18	Highland Park HS	Social Studies
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	66.44	Highland Park HS	World Language
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	84.89	Highland Park HS	O & M
11/04/2020	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	92.49	Highland Park HS	O & M
11/03/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	ECAC3165 Xfinity 10/16-11/15/20	88.21	Admin Building	Administration - Computers
10/19/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	EDOM3400 Internet 9/28-10/27/20	279.85	Deerfield HS	O & M

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11/06/2020	Traci Flowers	General Fund	NATIONAL ASSOCIATION F	Registration for AntiRacism and College Admission webinar	200.00	Deerfield HS	Administration - School
11/13/2020	Britnee Kenyon	Student Activity	CLEONARDO STUDIOS	Staff shirts for 146 Point Flame	20.00	Deerfield HS	Student Activities
11/13/2020	Britnee Kenyon	Student Activity	CLEONARDO STUDIOS	Staff shirts for Making Gay History	135.00	Deerfield HS	Student Activities
10/28/2020	Britnee Kenyon	Student Activity	Amazon	Costume piece for Making Gay History	15.00	Deerfield HS	Student Activities
10/23/2020	Britnee Kenyon	Student Activity	AMAZON	Prop for Making Gay History	22.98	Deerfield HS	Student Activities
10/16/2020	Scott Friedlander	Student Activity	MUTUAL ACE HARDWARE &	Cross country course supplies	16.64	Deerfield HS	Student Activities
10/21/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	disinfectant vitaloxide, hand held sprayer, lithium battery and charger	4,899.20	Highland Park HS	Custodial
10/19/2020	Britnee Kenyon	Student Activity	AMAZON	Costume piece for Making Gay History	7.69	Deerfield HS	Student Activities
10/19/2020	Britnee Kenyon	Student Activity	AMAZON	Costume piece for Making Gay History	33.99	Deerfield HS	Student Activities
10/19/2020	Britnee Kenyon	Student Activity	AMAZON	Costume pieces and props for Making Gay History	161.47	Deerfield HS	Student Activities
11/02/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for Sense of Direction for Directing for the Stage course	274.72	Highland Park HS	Internal Service
11/09/2020	Marc Pechter	General Fund	AMAZON	For Outdoor PE Classes - Per Ken use Covid21 EDAS4199	38.63	Deerfield HS	Administration - School
11/11/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/Connors 3A-P DHS Protocols ECFG 41010, 2130, 400	131.25	Admin Building	Federal Grants
11/11/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/Connors 3-T DHS Protocols ECFG 41010, 2130, 400	106.25	Admin Building	Federal Grants
11/11/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/Connors 3-SR DHS Protocols ECFG 41010, 2130, 400	106.25	Admin Building	Federal Grants
11/09/2020	Tiffany Rowe	General Fund	UNITED AIRLINES	United/O. Vani Flights TTTR 3300	546.20	Transportation	Transportation

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11/03/2020	Tiffany Rowe	General Fund	COWRITER	Co-Writer Monthly Subscription ECFG 3100, 1000, 300	24.95	Admin Building	Federal Grants
11/02/2020	Tiffany Rowe	General Fund	SNAP&READ	Snap and Read Student Subscription ECFG 3100, 1000, 300	3.99	Admin Building	Federal Grants
10/30/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/ASRS-T, HP Protocols ECFG 41010, 2130, 400	93.75	Admin Building	Federal Grants
11/10/2020	Joshua Chodoroff	Student Activity	J.W. PEPPER	Josh Chodoroff-Music	271.00	Highland Park HS	Student Activities
10/26/2020	Kelly Baker	General Fund	AMAZON	Ink for teachers printer	33.89	Highland Park HS	Special Education
10/30/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/CEFI Teacher - HP Protocols ECFG 41010, 2130, 400	106.25	Admin Building	Federal Grants
10/30/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/MASC-2 Parent, HP Protocols ECFG 41010, 2130, 400	93.75	Admin Building	Federal Grants
10/29/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/MASC-2 Parent, DHS Protocols ECFG 41010, 2130, 400	112.50	Admin Building	Federal Grants
10/29/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS MASC-2 Self Report - DHS Protocols ECFG 41010, 2130, 400	112.50	Admin Building	Federal Grants
10/26/2020	Tiffany Rowe	General Fund	AWL*PEARSON EDUCATION	Pearson/WAIS/Vineland/WIAT/BASC DHS Protocols ECFG 41010, 2130, 400	2,476.75	Admin Building	Federal Grants
10/26/2020	Tiffany Rowe	General Fund	PRENTKE ROMICH CO	Prentke, iShare, R. Heelan ECFG 3100, 1000, 300	119.98	Admin Building	Federal Grants
10/22/2020	Tiffany Rowe	General Fund	AEP CONNECTIONS LLC	AEP Connections - Master Class Webinar J. Hotwagner ECFG 3122210, 2210, 300	115.00	Admin Building	Federal Grants

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10/20/2020	Tiffany Rowe	General Fund	AEP CONNECTIONS LLC	AEP Connections - Learn it Webinar ECFG 3122210, 2210, 300	460.00	Admin Building	Federal Grants
11/02/2020	Ronald Kasbohm	General Fund	ID WHOLESALER	ECAC7600 ID Printers, Ribbons, Cleaning Kits	5,339.30	Admin Building	Administration - Computers
11/02/2020	Ronald Kasbohm	General Fund	ID WHOLESALER	ECAC4100 Card Dispensers	470.80	Admin Building	Administration - Computers
11/10/2020	Joshua Chodoroff	General Fund	SOUNDTRAP	Andew Dahan, Music Choir,	72.00	Highland Park HS	Fine Arts
11/13/2020	Zachary Avery	General Fund	AMAZON	Extension cords for the new classroom monitors	705.00	Admin Building	Administration - Computers
10/19/2020	Ronald Kasbohm	General Fund	CONSORTIUM FOR SCHOOL	ECAC3320 Membership Renewal	965.00	Admin Building	Administration - Computers
10/29/2020	Lillian Brandt	General Fund	APPLE.COM/US	PERKINS, ipad for HPHS applied arts	279.00	Admin Building	Vocational Education
10/21/2020	Lillian Brandt	General Fund	AMAZON	PERKINS, ipad accessories for HPHS applied arts	29.28	Admin Building	Vocational Education
10/21/2020	Lillian Brandt	General Fund	AMAZON	PERKINS, ipad accessories for HPHS applied arts	24.99	Admin Building	Vocational Education
10/16/2020	Lillian Brandt	General Fund	TAXI SVC CHICAGO	cab ride to and from SAT exam for Mckinney Vento student	50.00	Deerfield HS	Administration - School
11/05/2020	Reni Mitkova	General Fund	AMAZON	Amazon Receipt_\$180.00 for Extra WELL SAID copies for Vicki's ABE class	180.00	Admin Building	Adult Education
10/28/2020	Reni Mitkova	General Fund	Amazon	Amazon Purchase_30 Chromebook Chargers for ESL Lending Library_\$657	657.00	Admin Building	Adult Education
11/12/2020	Zachary Avery	General Fund	AMAZON	USB-C cables	71.60	Admin Building	Administration - Computers
11/09/2020	Zachary Avery	General Fund	AMAZON	DHS Athletics Video Streaming device	998.00	Deerfield HS	Administration - School
11/03/2020	Zachary Avery	General Fund	CLOUDFLARE	Monthly DNS hosting	25.00	Admin Building	Administration - Computers
11/02/2020	Joshua Chodoroff	General Fund	SOUNDTRAP	Music for Remington Clark,	167.88	Highland Park HS	Fine Arts
11/13/2020	Lesa Friedrich	General Fund	HIGHWOOD RENTAL & PART	Heater rental for student event	400.00	Highland Park HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
11/02/2020	Robert J Graham	General Fund	CABLEXPRESSC ORP CXTEC	Phones	1,449.87	Admin Building	Administration - Computers
10/23/2020	Robert J Graham	General Fund	CSC - 1956	Network Patch Cables	1,162.50	Admin Building	Administration - Computers
10/23/2020	Robert J Graham	General Fund	TIGERDIRECTF ORBUSI	Port adapter for network switch	160.75	Admin Building	Administration - Computers
11/13/2020	Lesa Friedrich	Student Activity	CARD MY YARD	Cardmyyard sign 2 of 2	81.00	Highland Park HS	Student Activities
11/13/2020	Lesa Friedrich	Student Activity	CARD MY YARD	Cardmyyard sign 1 of 2	81.00	Highland Park HS	Student Activities
11/12/2020	Lesa Friedrich	Student Activity	AMAZON	Girls Code club supplies	15.99	Highland Park HS	Student Activities
11/11/2020	Lesa Friedrich	Student Activity	SQ *DECA INC.	Deca student affiliation	17.00	Highland Park HS	Student Activities
11/10/2020	Lesa Friedrich	Student Activity	NFFFUAS	Class of 2024 tshirts paid by Student Activities	2,863.00	Highland Park HS	Student Activities
11/06/2020	Lesa Friedrich	Student Activity	JOSTENS INC.	2020-21 School yearbook	13,422.80	Highland Park HS	Student Activities
11/04/2020	Lesa Friedrich	Student Activity	SQ *DECA INC.	Deca chapter affiliation two receipts were sent for one charge	1,955.00	Highland Park HS	Student Activities
10/26/2020	Joshua Chodoroff	General Fund	SWEETWATER SOUND	Credit for tax applied	(13.06)	Highland Park HS	Fine Arts
11/06/2020	Lesa Friedrich	General Fund	ETSY.COM - SUPERGIFTHO	Girls Code club supplies	191.25	Highland Park HS	Student Activities
11/03/2020	Lesa Friedrich	Student Activity	SP * SHOP DECA	Deca materials	205.00	Highland Park HS	Student Activities
11/02/2020	Lesa Friedrich	Student Activity	Amazon	Student activities event supplies	108.22	Highland Park HS	Student Activities
10/30/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Refund Domino's pizza	(15.20)	Highland Park HS	Student Activities
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Link Crew prize pizza	13.57	Highland Park HS	Student Activities
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Link Crew prize pizza	13.57	Highland Park HS	Student Activities
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Link Crew prize pizza	13.57	Highland Park HS	Student Activities
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Link Crew prize pizza	16.57	Highland Park HS	Student Activities
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Link Crew prize pizza	13.57	Highland Park HS	Student Activities
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Link Crew prize pizza	13.57	Highland Park HS	Student Activities
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Link Crew prize pizza	13.57	Highland Park HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/22/2020	Joshua Chodoroff	General Fund	POLL EVERYWHERE INC.	Josh Chodoroff, Music Polleverywhere CDT Plan change from K-12 Free Plan to annual Present Plan \$120.00	120.00	Highland Park HS	Fine Arts
10/29/2020	Joseph Haufeld	General Fund	AMAZON	Printer for PE and Athletics - Covid WFH	244.50	Highland Park HS	Boys Athletics
10/29/2020	Joseph Haufeld	General Fund	AMAZON	Printer for PE and Athletics - Covid WFH	244.50	Highland Park HS	Girls Athletics
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Domino's pizza for Link Crew winners	15.20	Highland Park HS	Student Activities
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Domino's pizza for Link Crew winners	16.82	Highland Park HS	Student Activities
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 2765	Domino's pizza for Link Crew winners	18.44	Highland Park HS	Student Activities
10/26/2020	Lesa Friedrich	Student Activity	DOMINO'S 9183	Link Crew prize pizza	15.32	Highland Park HS	Student Activities
10/19/2020	Lesa Friedrich	Student Activity	AMAZON	Giant Buddies event supplies	58.98	Highland Park HS	Student Activities
10/23/2020	Joseph Brysiewicz	General Fund	AMAZON	XL Utility Cart on casters	169.99	Highland Park HS	Social Studies
10/29/2020	Jonathan A Rowley	Student Activity	HP TOPS	poms shirts	806.00	Highland Park HS	Student Activities
10/28/2020	Jonathan A Rowley	Student Activity	HP TOPS	Jammers extra hoodie	43.47	Highland Park HS	Student Activities
10/28/2020	Jonathan A Rowley	General Fund	LAKESHORE RECYCLING SY	portable toilets	413.10	Highland Park HS	Boys Athletics
10/22/2020	Jonathan A Rowley	Student Activity	IN *TREAD 365 INC.	Girls water polo additional swim suits, students pay for these	132.00	Highland Park HS	Student Activities
10/19/2020	Joshua Chodoroff	General Fund	SHEETMUSICPL US.COM	Music for Andrew Dahan, Sheet Music Plus , digital format emailed	85.50	Highland Park HS	Fine Arts
10/27/2020	Joseph Haufeld	General Fund	Amazon	printers - WFH COVID	397.80	Highland Park HS	Administration - Computers
11/09/2020	Dan Chamberlin	General Fund	AMAZON	Computer Table Workstation	140.16	Deerfield HS	Special Education
11/03/2020	Dan Chamberlin	General Fund	NO VENDOR LISTED	Dispute of Amazon charge	(21.24)	Deerfield HS	Special Education
11/02/2020	Dan Chamberlin	Student Activity	DOMINO'S 9183	Student Council Meal	52.23	Deerfield HS	Student Activities
11/11/2020	Joseph Haufeld	General Fund	AMAZON	cables	66.24	Highland Park HS	Administration - Computers
11/09/2020	Joseph Haufeld	General Fund	AMAZON	office supplies	36.53	Highland Park HS	Administration - Computers

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/30/2020	Joseph Haufeld	General Fund	Amazon	plastic cart	86.99	Highland Park HS	Administration - Computers
10/26/2020	Joseph Haufeld	General Fund	AMAZON	doc camera adapters	43.86	Highland Park HS	Administration - Computers
10/26/2020	Joseph Haufeld	General Fund	AMAZON	Cables	97.80	Highland Park HS	Administration - Computers
10/22/2020	Joseph Haufeld	General Fund	FEDEX 530547388	shipping for Lenovo repair	15.89	Highland Park HS	Administration - Computers
11/12/2020	Michael Clack	Student Activity	AMAZON	sound console headphones	54.99	Deerfield HS	Student Activities
10/16/2020	Joshua Chodoroff	General Fund	J.W. PEPPER	Music for Remington Clark,	200.00	Highland Park HS	Fine Arts
10/22/2020	Jesse Villanueva	General Fund	AMAZON	COVID-Desktop Bulletin Board for Aguilar-Approved by Margetis	34.99	Highland Park HS	Administration - School
11/04/2020	Michael Clack	Student Activity	T C FURLONG INC	sound board repair	910.75	Deerfield HS	Student Activities
11/03/2020	Michael Clack	Student Activity	THE HOME DEPOT #1926	paint	72.84	Deerfield HS	Student Activities
11/02/2020	Michael Clack	Student Activity	THE HOME DEPOT #1926	glass diffusion	69.94	Deerfield HS	Student Activities
10/30/2020	Michael Clack	Student Activity	T C FURLONG INC	sound board inspection	142.56	Deerfield HS	Student Activities
10/30/2020	Michael Clack	Student Activity	THE HOME DEPOT 1926	paint fall 2	315.99	Deerfield HS	Student Activities
10/26/2020	Michael Clack	Student Activity	AMAZON	mic clips	67.99	Deerfield HS	Student Activities
10/21/2020	Michael Clack	Student Activity	DOORDASH*CHIPOTLE	fed edit team	91.96	Deerfield HS	Student Activities
10/20/2020	Michael Clack	Student Activity	DOORDASH*CHIPOTLE	fed edit team	78.91	Deerfield HS	Student Activities
10/19/2020	Michael Clack	Student Activity	DOMINO'S 9183	Fed Edit team	44.88	Deerfield HS	Student Activities
10/19/2020	Michael Clack	Student Activity	AMAZON	props	110.07	Deerfield HS	Student Activities
11/09/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week of 11/9/20	55.36	Transportation	Transportation
10/22/2020	Daniel Kleinschrodt	General Fund	AMAZON	Amazon receipt for baggies for Crim lab Covid	10.26	Highland Park HS	Administration - School
11/11/2020	Jesse Villanueva	General Fund	AMAZON	El Supplies-Welding Book-Charo	73.92	Highland Park HS	TBE Bilingual Prog 3305
11/10/2020	Jesse Villanueva	General Fund	AMAZON	EL Supplies-Welding Books-Charo	121.00	Highland Park HS	TBE Bilingual Prog 3305
11/06/2020	Jesse Villanueva	General Fund	PAYPAL*WCEPS	WIDA Webinar-Rowley	150.00	Highland Park HS	English Language Learner
11/03/2020	Jesse Villanueva	General Fund	PAYPAL*WCEPS	WIDA Webinar-Albarran	150.00	Highland Park HS	English Language Learner

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
11/03/2020	Jesse Villanueva	General Fund	PAYPAL *WCEPS	WIDA Webinar-Krull	150.00	Highland Park HS	English Language Learner
10/30/2020	Jesse Villanueva	General Fund	PAYPAL *WCEPS	WIDA Webinar-GanemDeprez	150.00	Highland Park HS	English Language Learner
10/30/2020	Jesse Villanueva	General Fund	PAYPAL *WCEPS	WIDA Webinar-Villanueva	150.00	Highland Park HS	English Language Learner
10/30/2020	Jesse Villanueva	General Fund	PAYPAL *WCEPS	WIDA Webinar-Zoloto	150.00	Highland Park HS	English Language Learner
10/27/2020	Jesse Villanueva	General Fund	Amazon	EL Supplies-Books	22.77	Highland Park HS	TBE Bilingual Prog 3305
10/27/2020	Jesse Villanueva	General Fund	Amazon	EL Supplies-Headsets	137.30	Highland Park HS	TBE Bilingual Prog 3305
11/02/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanics Uniforms 10/29/20 invoice	57.78	Transportation	Transportation
10/22/2020	Daniel Kleinschrodt	General Fund	AMAZON	Amazon office supplies	17.58	Highland Park HS	Administration - School
10/21/2020	Jesse Villanueva	General Fund	AMAZON	EL Supplies-Headset	29.35	Highland Park HS	TBE Bilingual Prog 3305
10/19/2020	Jesse Villanueva	General Fund	PADLET* PADLET SOFTWARE	Padlet Online Subscription	1,499.00	Highland Park HS	TBE Bilingual Prog 3305
10/26/2020	Daniel Kleinschrodt	General Fund	PRAXAIR DIST INC OAM	Praxair monthly rental invoice	31.05	Highland Park HS	Science
10/21/2020	Daniel Kleinschrodt	General Fund	AMAZON	Amazon Criminalistic order for Rodriguez	203.10	Highland Park HS	Science
10/29/2020	Kenneth Williams	General Fund	TWENTY SIX DESIGN LLC	English conference for Wise	525.00	Deerfield HS	English
11/10/2020	D Bolos-Hartman	General Fund	CRAINS CHIC SUBSCRIP	Annual Subscription for Joe Navickas AA classes	169.00	Deerfield HS	Applied Arts
11/04/2020	D Bolos-Hartman	General Fund	DRAMA TEACHER ACADEMY	Drama Subscription - Dee FA	37.00	Deerfield HS	Administration - School
11/03/2020	D Bolos-Hartman	General Fund	J.W. PEPPER	MP3 Download for Choraliars - Akers - FA	49.00	Deerfield HS	Fine Arts
10/30/2020	D Bolos-Hartman	General Fund	IL HS ART EXHIBITION	IL. High School Art Registration for Chris Sykora	150.00	Deerfield HS	Fine Arts
10/29/2020	D Bolos-Hartman	General Fund	SPOTIFY USA	Monthly Music Subscription for Lazzaretto - FA	14.99	Deerfield HS	Fine Arts
10/27/2020	Brandon Hayes	General Fund	LAKE CO. ROE 34	Robert Merz - 10-26-20 -2 hour Refresher Course fee	10.00	Transportation	Transportation

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/21/2020	Daniel Kleinschrodt	General Fund	AMAZON	Amazon second shipment for Crim. order totals 111.20/ 70.88 and 40.32	70.88	Highland Park HS	Administration - School
10/28/2020	D Bolos-Hartman	General Fund	GUITAR CENTER #337	Repair for Orchestra - Velleuer	19.98	Deerfield HS	Fine Arts
10/27/2020	D Bolos-Hartman	Student Activity	ILMEA	Audition Invoice for Band, Choral and Orchestra SADH9751	230.00	Deerfield HS	Student Activities
10/26/2020	D Bolos-Hartman	General Fund	AMAZON	Supply for Band - Holt - FA	8.98	Deerfield HS	Fine Arts
10/26/2020	Dianne Mylenbusch	General Fund	AMAZON	invoice for English Fundamentals paperbacks	204.75	Highland Park HS	Internal Service
10/26/2020	Brandon Hayes	General Fund	AMAZON	Plastic spray bottles for bus cleaning.	74.85	Transportation	Transportation
10/22/2020	D Bolos-Hartman	General Fund	IN *DANA HOFER BRASS I	Repair for Band equipment - Holt	214.00	Deerfield HS	Fine Arts
10/22/2020	D Bolos-Hartman	General Fund	PAYPAL *RADARTECHNI	Dance - Lazzaretto - FA	64.66	Deerfield HS	Fine Arts
10/19/2020	D Bolos-Hartman	General Fund	FOOD SMART	Stamos for FA mailing per Dee	32.20	Deerfield HS	Fine Arts
10/19/2020	D Bolos-Hartman	General Fund	STUDY.COM *STUDY.COM	Monthly subscription for AA classes - Lukens	39.99	Deerfield HS	Applied Arts
10/16/2020	D Bolos-Hartman	General Fund	FAMILY DOLLAR #2877	Supplies for Dee's classes	12.13	Deerfield HS	Fine Arts
11/11/2020	Judi Luepke	General Fund	AMAZON	Connected Educators Book	31.60	Deerfield HS	Science
11/10/2020	Judi Luepke	General Fund	LAKE CO. ROE 34	Lake Co. ROE Luepke	205.00	Deerfield HS	Science
10/26/2020	Brandon Hayes	General Fund	AMAZON	50 foot outdoor extension plugs for buses	149.36	Transportation	Transportation
10/21/2020	Daniel Kleinschrodt	General Fund	AMAZON	Amazon receipt for Crim. supplies first shipment of 70.88 and second for 40.32 which equals 111.20. Partial shipment to Rodriguez	40.32	Highland Park HS	Administration - School
11/02/2020	Judi Luepke	General Fund	TEACHERSPAYTEACHERS.CO	Monthly Charge for TPT	26.60	Deerfield HS	Science
10/30/2020	Judi Luepke	General Fund	Amazon	Treat Bags - Boller	7.97	Deerfield HS	Science
10/27/2020	Judi Luepke	General Fund	Amazon	Rubber Bands, Cups, Ziplocs - Eglite	115.88	Deerfield HS	Science
10/26/2020	Judi Luepke	General Fund	AMAZON	Drinking Straws - Eglite	5.99	Deerfield HS	Science

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/26/2020	Judi Luepke	General Fund	AMAZON	Craft sticks, rubber bands, tote bags, Dixie cups, smarties - Eglite	134.27	Deerfield HS	Science
10/26/2020	Judi Luepke	General Fund	AMAZON	tape, rulers, rubber poppers and marble - Eglite	29.93	Deerfield HS	Science
10/21/2020	Judi Luepke	General Fund	EDUCATIONAL INNOVATION	Tax Credited Back on 2 orders for Stasirowski & O'Malley (\$3.37 each)	(6.74)	Deerfield HS	Science
10/20/2020	Judi Luepke	General Fund	AMAZON	Wall Decals - Eglite	24.96	Deerfield HS	Science
10/20/2020	Judi Luepke	General Fund	AMAZON	Wall Decal - Eglite	10.99	Deerfield HS	Science
10/19/2020	Judi Luepke	General Fund	AMAZON	Sharpie Markers - Ferro	12.10	Deerfield HS	Science
10/26/2020	Brandon Hayes	General Fund	AMAZON	25 foot extension cords for buses	113.86	Transportation	Transportation
10/30/2020	D Bolos-Hartman	General Fund	Amazon	Monitor for Amy Burnetti Covid21 EDAS4199	154.99	Deerfield HS	Administration - School
10/19/2020	Judi Luepke	General Fund	AMAZON	Stickers and Poster (Eglite)	40.95	Deerfield HS	Science
10/16/2020	Judi Luepke	General Fund	EDUCATIONAL INNOVATION	Spooky Science Bundle - O'Malley	57.27	Deerfield HS	Science
10/16/2020	Judi Luepke	General Fund	EDUCATIONAL INNOVATION	Spooky Science Bundle - Stasirowski	57.27	Deerfield HS	Science
10/16/2020	Judi Luepke	General Fund	GOFORMATIVE.COM	Seminar - Newman	135.00	Deerfield HS	Science
11/11/2020	Kim Schmidt	General Fund	LEARNING WITHOUT TEARS	math books	125.82	Deerfield HS	Child Care
11/10/2020	Kim Schmidt	General Fund	HEINEN'S GROCERY STORE	snack items for "turtles"	42.99	Deerfield HS	Child Care
11/09/2020	Kim Schmidt	General Fund	TARGET 00011684	cereal, paper towels, snack items to make "turtles" as a snack	92.89	Deerfield HS	Child Care
10/30/2020	Kim Schmidt	General Fund	WALGREENS #1438	masks and photos	19.86	Deerfield HS	Child Care
10/29/2020	Kim Schmidt	Student Activity	SQ *BENT FORK BAKERY	sweets for Miss Lisa's first day back	39.26	Deerfield HS	Student Activities
10/27/2020	Kim Schmidt	General Fund	WALGREENS #1438	frosting for Halloween and photos	25.15	Deerfield HS	Child Care
10/26/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanics Uniforms invoice from 10/22/20	55.36	Transportation	Transportation

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/26/2020	D Bolos-Hartman	General Fund	AMAZON	Webcam for Amy Burnetti - Covid21 expense	29.99	Deerfield HS	Administration - School
10/26/2020	Kim Schmidt	General Fund	JEWEL OSCO 3476	snacks	9.97	Deerfield HS	Child Care
10/23/2020	Kim Schmidt	General Fund	TRADER JOE'S #687 QPS	snacks	33.88	Deerfield HS	Child Care
10/19/2020	Kim Schmidt	General Fund	ALDI 40066	snacks	85.31	Deerfield HS	Child Care
11/10/2020	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 Custodial supplies	1,417.51	Deerfield HS	O & M
11/05/2020	William Knesley	General Fund	WWP*ANDERSON PEST SOLU	IPS odom3240 Integrated pest management. odom3240	137.09	Deerfield HS	O & M
11/02/2020	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 custodial supplies	224.45	Deerfield HS	O & M
10/22/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom3230 Repair for a floor scrubber.	1,165.58	Deerfield HS	O & M
10/21/2020	William Knesley	General Fund	AFE	DOM 3320 (CPS recertification)	298.00	Deerfield HS	O & M
10/19/2020	William Knesley	General Fund	UPS*1ZY9T64H0 300023213	odom3240 Return receipt.	10.81	Deerfield HS	O & M
11/13/2020	Brian Verisario	Student Activity	GOBILDA	Robotics parts	43.84	Deerfield HS	Student Activities
10/23/2020	Brandon Hayes	General Fund	LEVELUPPOTBELLY741302	Driver Appreciation/School Bus Safety Week Grab & Go Lunch	271.14	Transportation	Transportation
10/26/2020	D Bolos-Hartman	General Fund	WALMART.COM AT	Stand Up desk for Pam Holt Covid21 EDAS4199	59.99	Deerfield HS	Administration - School
11/13/2020	Brian Verisario	Student Activity	PAYPAL *IDSA	IDSA workshop	105.00	Deerfield HS	Student Activities
11/06/2020	Brian Verisario	Student Activity	AMAZON	Computer club supplies	19.11	Deerfield HS	Student Activities
11/06/2020	Brian Verisario	Student Activity	AMAZON	Computer club supplies	19.11	Deerfield HS	Student Activities
11/06/2020	Brian Verisario	Student Activity	AMAZON	Computer club supplies	21.24	Deerfield HS	Student Activities
11/06/2020	Brian Verisario	Student Activity	AMAZON	Computer club supplies	19.11	Deerfield HS	Student Activities
11/06/2020	Brian Verisario	Student Activity	GOBILDA	Robotics parts	97.92	Deerfield HS	Student Activities
11/03/2020	Brian Verisario	Student Activity	POOCHIE S	Food for School Chest Benefit	5,583.00	Deerfield HS	Student Activities
11/02/2020	Brian Verisario	Student Activity	Amazon	School Chest supplies	11.99	Deerfield HS	Student Activities
11/02/2020	Brian Verisario	Student Activity	GOBILDA	Robotics parts	142.84	Deerfield HS	Student Activities
11/02/2020	Brian Verisario	Student Activity	PAYPAL *HYPEPRODUCT	School Chest Benefit dinner	2,425.20	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/20/2020	Brandon Hayes	General Fund	DD/BR #306048	Driver Appreciation 10-19-20, donuts and coffee	83.88	Transportation	Transportation
11/10/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Custodial supplies	480.00	Deerfield HS	O & M
11/02/2020	Brian Verisario	Student Activity	SAMS CLUB #6444	School Chest supplies	77.39	Deerfield HS	Student Activities
10/28/2020	Brian Verisario	Student Activity	Amazon	School Chest supplies	39.98	Deerfield HS	Student Activities
10/27/2020	Brian Verisario	Student Activity	Amazon	Robotics parts	14.72	Deerfield HS	Student Activities
10/27/2020	Brian Verisario	Student Activity	Amazon	School Chest supplies	24.99	Deerfield HS	Student Activities
10/27/2020	Brian Verisario	Student Activity	ANDY MARK INC	Robotics parts	64.50	Deerfield HS	Student Activities
10/27/2020	Brian Verisario	Student Activity	GOBILDA	Robotics parts	152.36	Deerfield HS	Student Activities
10/26/2020	Brian Verisario	Student Activity	ALPHAGRAPHIC S US333	SC Benefit invitations	108.44	Deerfield HS	Student Activities
10/23/2020	Brian Verisario	Student Activity	FC*CHICAGO FAIR TRADE	HRC donation	26.73	Deerfield HS	Student Activities
10/23/2020	Brian Verisario	Student Activity	WWW.SUPPORT KIND.ORG	HRC donation	26.30	Deerfield HS	Student Activities
10/21/2020	Brian Verisario	Student Activity	AMAZON	Robotics parts	9.51	Deerfield HS	Student Activities
10/19/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms invoice 10/15/20	55.36	Transportation	Transportation
11/02/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Covid custodial supplies	1,258.50	Deerfield HS	O & M
10/20/2020	Brian Verisario	Student Activity	GOBILDA	Robotics parts	79.80	Deerfield HS	Student Activities
10/20/2020	Brian Verisario	Student Activity	PAYPAL *HYPEPRODUCT	Benefit dinner entertainment	1,806.00	Deerfield HS	Student Activities
10/19/2020	Brian Verisario	Student Activity	SHELTER INC	HRC donation	103.18	Deerfield HS	Student Activities
10/19/2020	Brian Verisario	Student Activity	WPY*FREE TO RUN FOUNDA	HRC donation	103.32	Deerfield HS	Student Activities
10/22/2020	Alesia Papastathis	General Fund	LAKE CO. ROE 34	ROE 34 workshop Bryan Rome \$210	210.00	Highland Park HS	Administration - School
10/19/2020	Suzanne Spychala	General Fund	NIU OUTREACH	Illinois Department of Public Health: School Health Days 2020 Virtual Conference Northern Illinois University, DeKalb, IL Continuing Education Credit (5.3 CE Hours) 11/10/20 \$35.00	35.00	Highland Park HS	Administration - School

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
11/02/2020	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 These are drip trays for the automatic dispensers ordered by Brian Ahmer.	24.00	Deerfield HS	O & M
11/09/2020	Amanda Brenner	General Fund	AMAZON	Microphone and Headsets	49.13	Deerfield HS	Special Education
10/29/2020	William Knesley	General Fund	PIKE SYSTEMS INC	ODOM 4199 hand wipes ordered to be placed in the classrooms.	764.40	Deerfield HS	O & M
11/05/2020	Amanda Brenner	General Fund	BRAINPOP	Online Teacher Resource	230.00	Deerfield HS	Special Education
10/20/2020	Brian Verisario	General Fund	MINUTEMAN PRESS DEERFI	Covid - Health signs	931.50	Admin Building	O & M
11/10/2020	JOSEPH FILER	General Fund	AMAZON	Surge protector	42.74	Highland Park HS	Multi-Media
10/26/2020	Dianne Mylenbusch	General Fund	STAPLES DIRECT	invoice for thermal register tapes with Staples coupon	3.76	Highland Park HS	Internal Service
10/23/2020	Brian Ahmer	General Fund	MOBILE MINI	Room Rental DHS COVID Students	479.33	Highland Park HS	O & M
11/09/2020	JOSEPH FILER	General Fund	AMAZON	2 power cables and 2 Lacie hard drives	311.96	Highland Park HS	Multi-Media
11/06/2020	JOSEPH FILER	General Fund	AMAZON	AA Batteries, 2 LED Lights, Gaffers Tape, and Painters Tape	97.72	Highland Park HS	Multi-Media
11/02/2020	JOSEPH FILER	General Fund	Amazon	1 Canon battery charger	74.95	Highland Park HS	Multi-Media
11/02/2020	JOSEPH FILER	General Fund	Amazon	2 battery chargers @ 9.99	19.98	Highland Park HS	Multi-Media
10/16/2020	JOSEPH FILER	General Fund	AMAZON	3 hard drives, 3 HDMI cables, and a video monitor	512.82	Highland Park HS	Multi-Media
10/29/2020	Sharon Urban	General Fund	Amazon	Humidifiers for Health Office	71.38	Deerfield HS	Health
10/26/2020	Sharon Urban	General Fund	NIU OUTREACH	School Health Days PD McTague	35.00	Deerfield HS	Health
10/21/2020	Sharon Urban	General Fund	NIU OUTREACH	School Health Days PD Urban	35.00	Deerfield HS	Health
11/12/2020	Peter Nedza	General Fund	AED SUPERSTORE	Refund tax	(127.36)	Deerfield HS	Health
11/11/2020	Peter Nedza	General Fund	Homedics Inc	Air Purifiers	1,800.00	Deerfield HS	O & M
11/11/2020	Peter Nedza	General Fund	Homedics Inc	Air Purifiers	1,800.00	Highland Park HS	O & M
10/21/2020	Dianne Mylenbusch	General Fund	LOWES #02751*	coat hooks for bookstore	5.95	Highland Park HS	Internal Service
10/23/2020	Brian Ahmer	General Fund	MOBILE MINI	Room Rental HPHS COVID Students	479.33	Highland Park HS	O & M

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
11/03/2020	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	padlet for Athena Sawyer	10.00	Deerfield HS	Administration - School
10/30/2020	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	padlet for Joe Bingle	10.00	Deerfield HS	Administration - School
10/22/2020	Daniel Kim	General Fund	LETSENHANCE.I O	subscription for B2C, maker space	51.99	Deerfield HS	Administration - School
10/20/2020	Daniel Kim	General Fund	PRUSA RESEARCH	maker space supplies	52.88	Deerfield HS	Administration - School
10/19/2020	Daniel Kim	General Fund	CANVA* 02847- 10226800	App 1 yr subscription for maker space	119.40	Deerfield HS	Administration - School
10/19/2020	Daniel Kim	General Fund	AMAZON	Maker space/3D printer supplies	311.95	Deerfield HS	Administration - School
11/11/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- Jen Ginopolis- order- Cartridge Ink & Sticky notepads	116.74	Highland Park HS	Counseling
11/10/2020	Jennifer Ebaugh	General Fund	COUNCIL OF EDUCATORS (2020 CESD Section 504 Conference-- Agata Watson	380.00	Highland Park HS	Counseling
11/02/2020	Jennifer Ebaugh	General Fund	Amazon	Amazon- JG ordered an alarm clock for a student (approved by A.Margetis)	12.49	Highland Park HS	Counseling
11/05/2020	Lindsey Meyer	General Fund	AMAZON	2 books: One of Us is Lying	26.00	Highland Park HS	IMC
10/30/2020	Deborah Finn	General Fund	Amazon	New computer mouse to replace broken one	15.99	Highland Park HS	Administration - School
10/19/2020	Eric Zalewski	General Fund	AMAZON	8 USB cables	79.92	Deerfield HS	Administration - Computers
10/30/2020	Lindsey Meyer	General Fund	AMZ*IT SUPPLIES INC	Pretreatment liquid for tshirts in MakerSpace for Community day	79.98	Highland Park HS	IMC
11/09/2020	Kathryn Anderson	General Fund	AMAZON	Book	15.80	Deerfield HS	IMC
11/09/2020	Kathryn Anderson	General Fund	AMAZON	Book	15.07	Deerfield HS	IMC
11/09/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.99	Deerfield HS	IMC
10/23/2020	Kathryn Anderson	General Fund	TRIBUTE STORE	Sympathy flowers	107.89	Deerfield HS	Administration - School
10/22/2020	Kathryn Anderson	General Fund	ITHAKA JSTOR PORTICO	Database	1,560.00	Deerfield HS	IMC
10/22/2020	Kathryn Anderson	General Fund	PADLET* PADLET SOFTWARE	Interactive learning	96.00	Deerfield HS	IMC
10/19/2020	Kathryn Anderson	General Fund	TLF*LIZ LEE FLOWERS	Flowers	75.36	Deerfield HS	Administration - School

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/16/2020	Kathryn Anderson	General Fund	AMAZON	Book	7.19	Deerfield HS	IMC
10/16/2020	Kathryn Anderson	General Fund	AMAZON	Book	7.19	Deerfield HS	IMC
10/20/2020	Deborah Finn	General Fund	AMAZON	Amazon - napkins	9.99	Highland Park HS	Administration - School
10/19/2020	Eric Zalewski	General Fund	AMAZON	15 Mini display port	149.85	Deerfield HS	Administration - Computers
10/26/2020	Donielle Escalante	General Fund	AMAZON	Planner - ELL Student (per Williams)	7.39	Deerfield HS	Administration - School
10/20/2020	Donielle Escalante	General Fund	GIMKIT PRO - 1 YEAR	Gimkit Subscription - Zetouni	59.88	Deerfield HS	World Language
10/20/2020	Donielle Escalante	General Fund	GIMKIT PRO - 1 YEAR	Gimkit Subscription (Klaas)	59.88	Deerfield HS	World Language
11/02/2020	Whitney Draeger	General Fund	USPS PO 1632760030	Mailing 941 Q3	6.95	Admin Building	Administration - Finance
11/13/2020	Nathan Flannery	Student Activity	UNITED AIRLINES	WDT CHOREOGRAPHER FLIGHT SADH9857	105.10	Deerfield HS	Student Activities
11/06/2020	Nathan Flannery	General Fund	NIAAA	NIAA Registration for Nate Flannery	82.50	Deerfield HS	Boys Athletics
11/06/2020	Nathan Flannery	General Fund	NIAAA	NIAA Registration for Nate Flannery	82.50	Deerfield HS	Girls Athletics
11/05/2020	Nathan Flannery	Student Activity	NIKE.COM	NIKE - Shoes for WDT	595.00	Deerfield HS	Student Activities
11/05/2020	Nathan Flannery	General Fund	Rscool	Mollie Tomlinson IADA registration-Dues	40.00	Deerfield HS	Boys Athletics
11/05/2020	Nathan Flannery	General Fund	Rscool	Mollie Tomlinson IADA registration-Dues	40.00	Deerfield HS	Girls Athletics
10/28/2020	Nathan Flannery	General Fund	SIMPLYREGISTER / USATF	Registration/development coach Shana Axelrod	220.03	Deerfield HS	Girls Athletics
10/27/2020	Nathan Flannery	General Fund	IHSFCA	IHSFCA training coach Jeremy Sheldon registered by Steve Winiacki	300.00	Deerfield HS	Boys Athletics
10/16/2020	Deborah Finn	General Fund	BACK YARD GRILL	Lunch for Lyceum coverage	109.75	Highland Park HS	Administration - School
11/13/2020	Elizabeth Waller	General Fund	AMAZON	ink for Helkowski	28.89	Highland Park HS	Administration - School
10/27/2020	Nathan Flannery	General Fund	IHSFCA	IHSFCA clinic on utube	300.00	Deerfield HS	Boys Athletics
10/26/2020	Nathan Flannery	General Fund	IBCA MEMBERSHIP	IBCA MEMBERSHIP DANI HOVEYDAI	40.00	Deerfield HS	Girls Athletics

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
10/26/2020	Nathan Flannery	Student Activity	MINERVA PROMOTIONS	Minerva production GSW/Sectional gear, sweatshirts, hat	392.00	Deerfield HS	Student Activities
10/22/2020	Nathan Flannery	General Fund	Rscool	rschool invoice for renewal for facilities scheduler and activity scheduler	1,193.50	Deerfield HS	Boys Athletics
10/22/2020	Nathan Flannery	General Fund	Rscool	rschool invoice for renewal for facilities scheduler and activity scheduler	1,193.50	Deerfield HS	Girls Athletics
10/20/2020	Nathan Flannery	General Fund	KEY5 COACHING	KEY5 COACHING IIP BRAIN LUKENS PERSONAL DEVELOP BBK	795.00	Deerfield HS	Boys Athletics
10/19/2020	Nathan Flannery	General Fund	HEINEN'S GROCERY STORE	Heinens's hospitality for GSW	41.05	Deerfield HS	Girls Athletics
10/16/2020	Nathan Flannery	General Fund	MAUH-NAH-TEE-SEE COUNT	BGO practice ruund Mauh cc	50.00	Deerfield HS	Boys Athletics
11/13/2020	SHANOVA FRIEND	General Fund		Stacy Chambers, Items for Thanksgiving. Preschool	105.65	Highland Park HS	Applied Arts
11/10/2020	SHANOVA FRIEND	General Fund	GRUBHUBSAVORYSALADS	Grub Hub Canceled Meal Train order for Alex Pataky because the restaurant closed. Credit back to account	(52.89)	Highland Park HS	Fine Arts
11/06/2020	SHANOVA FRIEND	General Fund	MINNESOTA CLAY CO USA	Art Materials for Jessica Berens art Class MN Clay	651.14	Highland Park HS	Fine Arts
11/10/2020	Amy Bricker	General Fund	AMAZON	Book for Counseling Department	16.20	Deerfield HS	Counseling
10/23/2020	Elizabeth Waller	General Fund	STAPLES 00116947	Staples- moving boxes for office clean-up due to COVID	83.08	Highland Park HS	Administration - School
11/05/2020	SHANOVA FRIEND	General Fund	GRUBHUBCHIPOTLE	Meal Train for Alex Pataky, refund of tax from	(2.77)	Highland Park HS	Fine Arts

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11/05/2020	SHANOVA FRIEND	General Fund	GRUBHUBSAVORYSALADS	Meal Train order for Alex Pataky order was canceled because restaurant closed so this should be refunded at some point.	52.89	Highland Park HS	Fine Arts
11/04/2020	SHANOVA FRIEND	General Fund	AMAZON	Blake/Art materials for student Gwen Jeffries	18.68	Highland Park HS	Fine Arts
11/04/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Jessica Berens, Art Supplies, Blick Art	784.03	Highland Park HS	Fine Arts
11/04/2020	SHANOVA FRIEND	General Fund	GRUBHUBCHIPOTLE	Meal Train order for Alex Pataky,	46.61	Highland Park HS	Fine Arts
11/03/2020	SHANOVA FRIEND	General Fund	AMAZON	Art Material -Gwen Jeffries The student will be keeping the items. Per Blake Novotny, (email)	124.98	Highland Park HS	Fine Arts
11/03/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Art Material for student Evan Body/Blake N art class.	40.06	Highland Park HS	Fine Arts
11/03/2020	SHANOVA FRIEND	General Fund	IL HS ART EXHIBITION	Blake N - Illinois Art Exhibition registration.	150.00	Highland Park HS	Fine Arts
10/27/2020	SHANOVA FRIEND	General Fund	Amazon	Credit for reload gift card ordered in error.	(50.00)	Highland Park HS	Fine Arts