

**Township High School District 113
December 15, 2020 P-card Statement**

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
11/30/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science materials for Anatomy kits \$41.80	41.80	Highland Park HS	Science
12/15/2020	Deborah Finn	General Fund	AMAZON	Thank you gift for staff working lyceum	15.97	Highland Park HS	Administration - School
11/18/2020	Eric Zalewski	General Fund	AMAZON	15 mini display port to display port-- 7 USB adaptors	218.88	Deerfield HS	Administration - Computers
11/30/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science anatomy kits materials \$61.04	61.04	Highland Park HS	Science
11/30/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science Anatomy kit materials \$76.00	76.00	Highland Park HS	Science
11/27/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science materials for Antomy kits \$9.98	9.98	Highland Park HS	Science
12/14/2020	Dianne Mylenbusch	General Fund	TEXTBOOK WAREHOUSE	addtl Econ texts for second semester course	96.60	Highland Park HS	Internal Service
12/14/2020	Kevin Duray	General Fund	UPS*29DBN1MN S43	UPS Pick up charge for damaged HPHS cafeteria screen.	5.80	Admin Building	Administration - Computers
11/17/2020	Marc Pechter	General Fund	AMAZON	Outdoor classes for lempa/Zima EDAS4199 Covid21 purchase	35.04	Deerfield HS	Administration - School
12/08/2020	DAVID LINDQUIST	General Fund	IHSFCA	Virtual coaching clinic ehba6400	300.00	Highland Park HS	Boys Athletics
11/18/2020	Elizabeth Waller	General Fund	AMAZON	ink for Sirois	74.04	Highland Park HS	Math
11/27/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science materials for Anatomy kits \$122.34	122.34	Highland Park HS	Science
11/27/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science materials for Criminalistics kits\$268.78	268.78	Highland Park HS	Science
11/27/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science materials for Anatomy kits \$81.55	81.55	Highland Park HS	Science
11/27/2020	Loren Stillwell	General Fund	AMAZON	Amazon 7.66 materials anatomy kts	7.66	Highland Park HS	Science
12/14/2020	Lindsey Meyer	General Fund	AMAZON	5 books: And Then There Were None	39.95	Highland Park HS	IMC
11/17/2020	Lindsey Meyer	General Fund	AMAZON	1 book: Dorothy Must Die	8.48	Highland Park HS	IMC
11/16/2020	Lindsey Meyer	General Fund	AMAZON	3 books: Dear Justyce	30.38	Highland Park HS	IMC
12/15/2020	Deborah Finn	General Fund	AMAZON	Thank you gift for staff working lyceum	15.97	Highland Park HS	Administration - School
12/10/2020	Keith Falato	General Fund	AMAZON	Toner for Sonia	169.78	Admin Building	Administration - Finance
12/09/2020	Kathryn Anderson	General Fund	PROQUEST LLC	Database	1,292.94	Deerfield HS	IMC
12/09/2020	Kathryn Anderson	General Fund	PROQUEST LLC	Database	2,559.33	Deerfield HS	IMC
11/24/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.89	Deerfield HS	IMC
11/24/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.89	Deerfield HS	IMC
11/25/2020	Kathryn Anderson	General Fund	FYF*FROMYOUFLOWERS	Sympathy Flowers	75.42	Deerfield HS	Administration - School
11/24/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.89	Deerfield HS	IMC
11/24/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.89	Deerfield HS	IMC
11/23/2020	Kathryn Anderson	General Fund	AMAZON	Book	7.99	Deerfield HS	IMC
11/23/2020	Kathryn Anderson	General Fund	AMAZON	Book	7.99	Deerfield HS	IMC
11/23/2020	Kathryn Anderson	General Fund	AMAZON	Book	7.99	Deerfield HS	IMC
12/15/2020	Deborah Finn	General Fund	AMAZON	Thank you gift for staff working lyceum	15.97	Highland Park HS	Administration - School
12/01/2020	Keith Falato	General Fund	AMAZON	Keyboard for Pete	14.95	Admin Building	Administration - Computers
11/23/2020	Kathryn Anderson	General Fund	AMAZON	Book x2	15.98	Deerfield HS	IMC
11/16/2020	Kathryn Anderson	General Fund	AMAZON	Graduation key chains	180.37	Deerfield HS	Administration - School
11/16/2020	Donielle Escalante	General Fund	WORDWALL	WordWall Subscription (Zetouni)	64.80	Deerfield HS	World Language
12/15/2020	Nathan Flannery	General Fund	AMAZON	Amazon books girls basketball team	487.62	Deerfield HS	Girls Athletics
12/08/2020	Nathan Flannery	General Fund	RIDDELL KOLLEGE TOWN C	Football Pads from Riddell	32.52	Deerfield HS	Boys Athletics

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
12/07/2020	Nathan Flannery	General Fund	RIDDELL KOLLEGE TOWN C	Gipper Media - social media & graphics for athletics	225.00	Deerfield HS	Boys Athletics
12/07/2020	Nathan Flannery	General Fund	RIDDELL KOLLEGE TOWN C	Gipper Media - social media & graphics for athletics	225.00	Deerfield HS	Girls Athletics
11/20/2020	Nathan Flannery	General Fund	802 BOWLERO 8003425263	bowling fees lanes for bowling team	253.50	Deerfield HS	Boys Athletics
11/19/2020	Nathan Flannery	Student Activity	POTBELLY #8	WDT dinner snacks	15.81	Deerfield HS	Student Activities
11/19/2020	Nathan Flannery	Student Activity	POTBELLY #8	Dance team dinner	141.70	Deerfield HS	Student Activities
11/18/2020	Nathan Flannery	Student Activity	HYATT HOTELS	choreographer for WDT	295.59	Deerfield HS	Student Activities
12/15/2020	Deborah Finn	General Fund	AMAZON	Thank you gift for staff working lyceum	15.97	Highland Park HS	Administration - School
11/30/2020	Keith Falato	General Fund	AMAZON	Toner for Vicky	84.89	Admin Building	Administration - Finance
12/14/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	9.23	Highland Park	Applied Arts
12/11/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Amazon - Preschool order	15.99	Highland Park HS	Applied Arts
12/11/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake N. Art Materials for student.	10.07	Highland Park HS	Fine Arts
12/11/2020	SHANOVA FRIEND	General Fund	PAYPAL *ILLINOISASS	Stacy Chambers Professional Development	160.00	Highland Park HS	Applied Arts
12/11/2020	SHANOVA FRIEND	General Fund	PAYPAL *ILLINOISASS	Carrie Schuett IACTE Conference - Professional Development	160.00	Highland Park HS	Applied Arts
12/10/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers preschool supplies	12.99	Highland Park HS	Applied Arts
12/10/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	29.98	Highland Park	Applied Arts
12/09/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers preschool supplies	18.95	Highland Park HS	Applied Arts
12/09/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	12.99	Highland Park	Applied Arts
12/09/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	12.99	Highland Park	Applied Arts
12/15/2020	Deborah Finn	General Fund	AMAZON	Thank you gift for staff working lyceum	15.97	Highland Park HS	Administration - School
12/14/2020	Keith Cordell	General Fund	AMAZON	no touch sanitary hands free door opener ARM pull handle (4)	71.80	Highland Park HS	Custodial
12/09/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers -Preschool supplies	9.99	Highland Park	Applied Arts
12/09/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers-preschool supplies	9.99	Highland Park HS	Applied Arts
12/09/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- preschool supplies	17.99	Highland Park	Applied Arts
12/09/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novoty- Art- Supplies for student Riley Levine Classroom Supplies	67.93	Highland Park HS	Fine Arts
12/08/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers -Preschool supplies	7.95	Highland Park	Applied Arts
12/08/2020	SHANOVA FRIEND	Student Activity	AMAZON	Radmilla Olshansky Dance supplies	65.39	Highland Park HS	Student Activities
12/08/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers -Preschool supplies	23.12	Highland Park	Applied Arts
12/08/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	31.98	Highland Park	Applied Arts
12/08/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers preschool supplies	51.98	Highland Park HS	Applied Arts
12/08/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	13.68	Highland Park	Applied Arts
12/15/2020	Deborah Finn	General Fund	AMAZON	Thank you gift for staff working lyceum	14.99	Highland Park HS	Administration - School
12/14/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	dispenser, affinity touch	270.00	Highland Park HS	Custodial
12/08/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers preschool supplies	11.99	Highland Park HS	Applied Arts
12/08/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers preschool supplies	10.99	Highland Park HS	Applied Arts
12/08/2020	SHANOVA FRIEND	General Fund	GRUBHUBPANE RABREAD	Alex Pataky Refund for tax that Grub Hub charged us for Meal Train food delivery.	(3.55)	Highland Park HS	Fine Arts
12/07/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	77.93	Highland Park	Applied Arts
12/07/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	10.99	Highland Park	Applied Arts
12/07/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers - Preschool supplies	12.98	Highland Park HS	Applied Arts

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
12/07/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers-Preschool supplies	8.99	Highland Park	Applied Arts
12/07/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	104.85	Highland Park	Applied Arts
12/07/2020	SHANOVA FRIEND	General Fund	FIRE MOUNTAIN GEMS & B	Jessica Berens- Art - Classroom supplies	296.19	Highland Park HS	Fine Arts
12/07/2020	SHANOVA FRIEND	General Fund	GRUBHUBPANE RABREAD	Meal Train deliver for Alex Pataky,	55.10	Highland Park HS	Fine Arts
12/14/2020	Deborah Finn	General Fund	AMAZON	Book for AC Equity and diversity workshop	33.75	Highland Park HS	Administration - School
12/11/2020	Keith Cordell	General Fund	AMAZON	DoorWave hands free door pull- foot step door opener	147.80	Highland Park HS	Custodial
12/04/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool Supplies	12.90	Highland Park HS	Applied Arts
12/04/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers preschool supplies	16.89	Highland Park HS	Applied Arts
12/04/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	39.98	Highland Park	Applied Arts
12/04/2020	SHANOVA FRIEND	General Fund	CONTINENTAL CLAY COMPA	Jessica Berens,Replacement parts for Kiln	441.39	Highland Park HS	Fine Arts
12/04/2020	SHANOVA FRIEND	General Fund	ILMEA	Andrew Dahan/ D7 Festival Fee.	275.00	Highland Park HS	Fine Arts
12/03/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Jessica Berens, Materials for Art Classroom Supplies	339.80	Highland Park HS	Fine Arts
12/03/2020	SHANOVA FRIEND	General Fund	ILMEA	ILMEA Andrew Dahan Composition Fee,	90.00	Highland Park HS	Fine Arts
12/02/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny Student EMILY SCHWARTZ classroom supplies	33.36	Highland Park HS	Fine Arts
12/01/2020	SHANOVA FRIEND	General Fund	RIO GRANDE INC	Jessica Berens - Supplies for Art classroom supplies	1,020.28	Highland Park HS	Fine Arts
11/27/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blick Art Material for Suzanna Kocis'Blake Novotny's art class	36.37	Highland Park HS	Fine Arts
12/11/2020	Deborah Finn	General Fund	AMAZON	Book for AC Diversity workshop	34.76	Highland Park HS	Administration - School
12/07/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	gowns for nurses	284.85	Highland Park HS	Administration - School
11/27/2020	SHANOVA FRIEND	General Fund	GREEN GARDEN RESTAURAN	Dinner for Alex Pataky Family Meal Train	81.38	Highland Park HS	Fine Arts
11/25/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Art Material Jessica Berens classroom supplies	145.42	Highland Park HS	Fine Arts
11/25/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny- Art Tools and supplies classroom supplies	205.94	Highland Park HS	Fine Arts
11/25/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Art Material for student Suzanna Kocis. Blake Novotny Art Class	41.50	Highland Park HS	Fine Arts
11/24/2020	SHANOVA FRIEND	General Fund	AMAZON	Art Materials for Blake Novotny's student Sandy Mendoza	133.97	Highland Park HS	Fine Arts
11/24/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny Oil supplies, Art. classroom supplies	58.93	Highland Park HS	Fine Arts
11/24/2020	SHANOVA FRIEND	General Fund	RIO GRANDE INC	Blake Novotny Metal Supplies classroom supplies	396.82	Highland Park HS	Fine Arts
11/23/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	153.86	Highland Park	Applied Arts
11/23/2020	SHANOVA FRIEND	General Fund	JOANN STORES*JOANN.COM	Blake Novotny classroom supplies Art Supplies for Caitlyn	2.42	Highland Park HS	Fine Arts
11/20/2020	SHANOVA FRIEND	General Fund	JOANN STORES*JOANN.COM	Blake Novotny's Class. Caitlin - Art	30.21	Highland Park HS	Fine Arts
12/11/2020	Deborah Finn	General Fund	AMAZON	Book for AC Diversity workshop	34.76	Highland Park HS	Administration - School
12/02/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	dispenser, affinity touch free, white automatic	480.00	Highland Park HS	Custodial
11/19/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny-CAITLIN BACKUS Material for students	53.02	Highland Park HS	Fine Arts
11/19/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake N- Supplies for Student Kim Garcia, Art Classroom	49.00	Highland Park HS	Fine Arts
11/19/2020	SHANOVA FRIEND	General Fund	JOANN STORES*JOANN.COM	Blake's Art Classroom supplies	8.75	Highland Park HS	Fine Arts
11/18/2020	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny Art Supplies for the classroom	676.56	Highland Park HS	Fine Arts

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
11/17/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers preschool supplies	43.88	Highland Park HS	Applied Arts
11/16/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Preschool supplies	32.58	Highland Park	Applied Arts
11/16/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Amazon- Preschool Thanksgiving order	72.67	Highland Park HS	Applied Arts
11/16/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool Happy Thanksgiving	103.20	Highland Park HS	Applied Arts
11/16/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers Happy Thanksgiving	6.88	Highland Park HS	Applied Arts
11/16/2020	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool Thanksgiving Activity Decorations	17.98	Highland Park HS	Applied Arts
12/11/2020	Deborah Finn	General Fund	AMAZON	2 books for AC Equity workshop	69.52	Highland Park HS	Administration - School
11/17/2020	Gayle Luehr	General Fund	AMAZON	Truce All purpose clean Covid related gymnastics equipment	42.48	Deerfield HS	Girls Athletics
12/07/2020	Mirah Anti	General Fund	CHARGE.PREZI.COM	License for a data and presentation tool	180.00	Admin Building	Equity & Inclusion
11/18/2020	Mirah Anti	General Fund	RVT*DEERFIELD PUBLIC S	Registration for Courageous Conversations Mirah Anti	200.00	Admin Building	Equity & Inclusion
11/16/2020	Mirah Anti	General Fund	RVT*DEERFIELD PUBLIC S	Registration for Courageous Conversations Kim Davis	200.00	Admin Building	Equity & Inclusion
11/16/2020	Mirah Anti	General Fund	RVT*DEERFIELD PUBLIC S	Registration for Courageous Conversations Christina Miller	200.00	Admin Building	Equity & Inclusion
12/07/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Diagnostics	39.00	Deerfield HS	Administration - Computers
11/24/2020	Eric Zalewski	General Fund	PROMPTER PEOPLE INC	Teleprompter	1,799.00	Deerfield HS	Multi-Media
11/23/2020	Eric Zalewski	General Fund	AMAZON	Tape pack	11.16	Deerfield HS	Administration - Computers
11/19/2020	Eric Zalewski	General Fund	AMAZON	Adapter charger power supply	24.79	Deerfield HS	Administration - Computers
11/18/2020	Eric Zalewski	General Fund	AMAZON	Gaffers tape	24.95	Deerfield HS	Multi-Media
11/16/2020	Eric Zalewski	General Fund	AMAZON	WiFi adaptor for PC	29.99	Deerfield HS	Administration - Computers
12/11/2020	Deborah Finn	General Fund	PIEROS PIZZA - MOTO	Pizza for Lyceum when cafeteria was closed	77.30	Highland Park HS	Administration - School
12/07/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 PPE gowns.	379.80	Deerfield HS	O & M
11/16/2020	Eric Zalewski	General Fund	AMAZON	Grounded adaptor wall plug x3	17.97	Deerfield HS	Administration - Computers
11/16/2020	Eric Zalewski	General Fund	AMAZON	Webcam	104.80	Deerfield HS	Administration - Computers
11/16/2020	Eric Zalewski	General Fund	THE UPS STORE 3882	Shipping Chromebook for repair	11.00	Deerfield HS	Administration - Computers
12/11/2020	Dianne Mylenbusch	General Fund	AMAZON	purchase of Eng Fundamentals second semester book for teacher Richenda Petersen	125.93	Highland Park HS	Internal Service
12/14/2020	Kevin Duray	General Fund	UPS*29HBJ0H4M 74	UPS Pick up charge for damaged HPHS cafeteria screen.	6.90	Admin Building	Administration - Computers
12/11/2020	Peter Nedza	General Fund	AMAZON	Foot Pull Door Openers	87.98	Deerfield HS	O & M
11/17/2020	Jeffrey Handley	General Fund	THE UPS STORE #1714	Shipping charges - Hebrews class student materials - J Handley	41.94	Highland Park HS	World Language
12/14/2020	Colleen Boilini	General Fund	UNITED STATES FIELD HO	Field hockey rule books	43.00	Highland Park HS	Girls Athletics
11/20/2020	Colleen Boilini	Student Activity	AUTHENTICALLY AMERICAN	Boys lacrosse clothing	208.04	Highland Park HS	Student Activities
11/16/2020	Colleen Boilini	Student Activity	HP TOPS	Extra hoodie	48.00	Highland Park HS	Student Activities
12/02/2020	Blanche Esgar	General Fund	MATH ASSOC AMERICA	AMC Math Competition Registration	235.00	Deerfield HS	Math
11/23/2020	Keith Falato	General Fund	APPLE.COM/US	M1 Macbook Pro	1,379.00	Admin Building	Administration - Computers
11/23/2020	Keith Falato	General Fund	SCREENCONNE CT SOFTWARE	ConnectWise Control	3,240.00	Admin Building	Administration - Computers
11/19/2020	Keith Falato	General Fund	APPLE.COM/US	M1 Macbook Air	1,079.00	Admin Building	Administration - Computers
12/11/2020	Deborah Finn	General Fund	THE WIENER GUYS LLC	Lunch for lyceum when cafeteria was closed	122.34	Highland Park HS	Administration - School
12/15/2020	Keith Cordell	General Fund	AMAZON	rust preventative coating glass black kit w/ metal prep and degreaser	185.00	Highland Park HS	O & M

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12/14/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	terrazzo coating	1,498.65	Highland Park HS	O & M
12/02/2020	Keith Cordell	General Fund	AMAZON	cafe doors	279.99	Highland Park HS	O & M
12/02/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	terrazzo coating; blue concentrate cleaner	4,069.50	Highland Park HS	O & M
12/02/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	gloves- custodial supplies	233.30	Highland Park HS	O & M
12/02/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	tissues, towel roll	4,124.75	Highland Park HS	O & M
11/23/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	custodial supplies, mop frames	543.75	Highland Park HS	O & M
11/23/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	custodial supplies, seashell urinal	91.28	Highland Park HS	O & M
11/23/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	custodial supplies, gloves	1,032.00	Highland Park HS	O & M
11/18/2020	Keith Cordell	General Fund	AMAZON	office supplies, pens , ink pad	10.11	Highland Park HS	O & M
12/10/2020	Deborah Finn	General Fund	AMAZON	Card supply	14.24	Highland Park HS	Administration - School
12/08/2020	Karen Warner	General Fund	CHICAGOSUNTI ONLINE	Chicago Sun Times Subscription Services	29.99	Admin Building	Communication
12/03/2020	Karen Warner	General Fund	SQ *TOPETE/STONE FIELD	Topete-Stonefield Translations	445.50	Admin Building	Communication
12/02/2020	Karen Warner	General Fund	INDEED	Indeed Advertising November	1.81	Admin Building	Communication
12/02/2020	Karen Warner	General Fund	UPWORK - 343833303MEMBER	Upwork Monthly Subscription Graphics Work	49.99	Admin Building	Communication
11/23/2020	Karen Warner	General Fund	AMAZON	Amazon Supplies for work	61.09	Admin Building	Communication
11/20/2020	Karen Warner	General Fund	SQ *TOPETE/STONE FIELD	Topete-Stonefield Translations	1,487.50	Admin Building	Communication
11/18/2020	Karen Warner	General Fund	STK*SHUTTERS TOCK	Shutterstock Monthly Subscription	29.00	Admin Building	Communication
12/01/2020	Michael Lach	General Fund	AMERICAN EDUCATIONAL R	Membership Renewal Michael Lach	317.00	Admin Building	Staff Improvement
12/01/2020	Michael Lach	General Fund	AAAS SCIENCE MAGAZINE	Annual Subscription - Michael Lach	99.00	Admin Building	Staff Improvement
11/17/2020	Michael Lach	General Fund	NATIONAL SCIENCE EDUCA	Membership Renewal Michael Lach	60.00	Admin Building	Staff Improvement
12/09/2020	Deborah Finn	General Fund	AMZ*JOHN'S CRAZY SOC	Personal charge will be reimbursed	163.86	Highland Park HS	Administration - School
12/14/2020	Gayle Luehr	General Fund	AMAZON	Leadership Books	212.40	Deerfield HS	Boys Athletics
12/14/2020	Gayle Luehr	General Fund	AMAZON	Leadership Books	212.40	Deerfield HS	Girls Athletics
12/14/2020	Gayle Luehr	General Fund	AMAZON	book energy bus field leadership team	9.39	Deerfield HS	Boys Athletics
12/14/2020	Gayle Luehr	General Fund	AMAZON	book energy bus field leadership team	9.40	Deerfield HS	Girls Athletics
12/08/2020	Jeffrey Handley	General Fund	EVENT* CENTRAL STATES	entral States Conference Registration-D Soderquist	95.00	Highland Park HS	World Language
11/27/2020	Jeffrey Handley	General Fund	PANERA BREAD #600639 O	Department lunch - Faddul	14.67	Highland Park HS	World Language
11/27/2020	Jeffrey Handley	General Fund	PANERA BREAD #600639 O	Department lunch - Lewicki	17.39	Highland Park HS	World Language
11/27/2020	Jeffrey Handley	General Fund	PANERA BREAD #600639 O	Department lunch - Loubieres	20.15	Highland Park HS	World Language
11/27/2020	Jeffrey Handley	General Fund	PANERA BREAD #600706 O	Department lunch - Soderquist	18.28	Highland Park HS	World Language
11/27/2020	Jeffrey Handley	General Fund	PANERA BREAD #601714 O	Department lunch - Barbanente	17.90	Highland Park HS	World Language
11/25/2020	Jeffrey Handley	General Fund	PANERA BREAD #203285 O	Department lunch - Hagopian	14.52	Highland Park HS	World Language
11/25/2020	Jeffrey Handley	General Fund	PANERA BREAD #203287 O	Department lunch - Silva	15.88	Highland Park HS	World Language
12/09/2020	Deborah Finn	General Fund	WPY*TRANSFORMATIVE LEA	Enrollment fee for seminar English Dept M. Cywrus	750.00	Highland Park HS	English

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11/25/2020	Jeffrey Handley	General Fund	PANERA BREAD #204092 O	Department lunch - Acosta	16.68	Highland Park HS	World Language
11/25/2020	Jeffrey Handley	General Fund	PANERA BREAD #204093 O	Department lunch - Pashtan	18.97	Highland Park HS	World Language
11/25/2020	Jeffrey Handley	General Fund	PANERA BREAD #204093 O	Department lunch - Sinchak	15.63	Highland Park HS	World Language
11/25/2020	Jeffrey Handley	General Fund	PANERA BREAD #204412 O	Department lunch - Wang	13.43	Highland Park HS	World Language
11/20/2020	Jeffrey Handley	General Fund	ILLINOIS DIGITAL EDUCA	Refund from IDEA - class cancellation of AA #1494 on 10/12 - J Handley	(200.00)	Highland Park HS	World Language
12/02/2020	Angela Suszek	General Fund	TRIBUNE PRODUCTS COMPA	Tribune, bags	400.00	Deerfield HS	Internal Service
12/07/2020	Kelly Baker	General Fund	PRACTICEWISE LLC	Practicewise curriculum for Ms. Fernandez	85.00	Highland Park HS	Special Education
12/02/2020	Kelly Baker	General Fund	INDEED	Indeed TA posting	333.76	Highland Park HS	Special Education
12/09/2020	Lyudmila Koch	General Fund	GOVERNMENT FINANCE OFF	ECAF6400 Ali GFOA Membership Renewal	280.00	Admin Building	Administration - Finance
12/08/2020	Lyudmila Koch	General Fund	AMAZON	ECAF4100 USB Charger (Ali)	53.07	Admin Building	Administration - Finance
12/09/2020	Deborah Finn	General Fund	WPY*TRANSFORMATIVE LEA	Enrollment Seminar M. Brown English Dept	750.00	Highland Park HS	English
12/07/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	EHOM3400 Internet 11/16-12/15/20	279.85	Highland Park HS	O & M
12/07/2020	Lyudmila Koch	General Fund	PITNEY BOWES PI	ECAG3250 Postage Meter 6/30-09/29/20	198.00	Admin Building	Administration - General
12/04/2020	Lyudmila Koch	General Fund	WWP*ANDERSON PEST SOLU	ECOM3200 Pest Mngt Services	59.41	Admin Building	O & M
12/03/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	ECAC3165 Xfinity 11/16-12/15/20	88.21	Admin Building	Administration - Computers
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	16.00	Highland Park HS	World Language
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	16.96	Highland Park HS	Administration - School
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	2.99	Deerfield HS	Math
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	2.99	Highland Park HS	Physical Education
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	2.99	Highland Park HS	Social Studies
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	4.99	Admin Building	Administration - Computers
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	4.99	Highland Park HS	Math
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	4.99	Highland Park HS	Administration - Computers
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	4.99	Highland Park HS	O & M
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	9.98	Highland Park HS	Applied Arts
12/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	9.98	Highland Park HS	O & M
11/18/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	EDOM3400 Internet 10/28-11/27/20	279.85	Deerfield HS	O & M
11/17/2020	Lyudmila Koch	General Fund	ASBO	ECAF6400 ASBO Certificate of Excellence Review	1,210.00	Admin Building	Administration - Finance
11/16/2020	Lyudmila Koch	General Fund	GOVERNMENT FINANCE OFF	ECAF6400 GFOA Certificate of Achievement Review	460.00	Admin Building	Administration - Finance
12/03/2020	Britnee Kenyon	Student Activity	THEATRICAL RIGHTS WORL	Orchestration for Bright Star musical	200.00	Deerfield HS	Student Activities
12/02/2020	Britnee Kenyon	Student Activity	THEATRICAL RIGHTS WORL	Rights for Bright Star musical	3,730.00	Deerfield HS	Student Activities
12/09/2020	Deborah Finn	General Fund	WPY*TRANSFORMATIVE LEA	Transformative enrollment P Lusson	750.00	Highland Park HS	English
12/14/2020	Tiffany Rowe	General Fund	AMERICAN AIRLINES	AMERICAN FLIGHTS - O. VANI TTTR 3300	131.10	Transportation	Transportation
12/14/2020	Tiffany Rowe	General Fund	UNITED AIRLINES	UNITED FLIGHTS - O. VANI TTTR 3300	198.10	Transportation	Transportation

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12/11/2020	Tiffany Rowe	General Fund	ORBITZ*7201584 5606782	ORBITZ FEE - O. VANI FLIGHTS TTTR 3300	3.06	Transportation	Transportation
12/03/2020	Tiffany Rowe	General Fund	COWRITER	CO-WRITER MONTHLY SUBSCRIPTION ECFG 3100, 1000-300	24.95	Admin Building	Federal Grants
12/02/2020	Tiffany Rowe	General Fund	SNAP&READ	SNAP & READ MONTHLY SUBSCRIPTION ECFG 3100, 1000-300	3.99	Admin Building	Federal Grants
11/27/2020	Tiffany Rowe	General Fund	PSYCHOLOGICAL ASSESSME	PAR/DHS BRIEF-2 ECFG 41010, 2130-400	580.00	Admin Building	Federal Grants
11/18/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/DHS CONNORS 3 TEACHER AI-T ECFG 41010, 2130-400	375.00	Admin Building	Federal Grants
11/18/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/DHS CONNORS 3-P ECFG 41010, 2130-400	148.75	Admin Building	Federal Grants
11/18/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/DHS CONNORS 3AI-SR ECFG 41010, 2130-400	112.50	Admin Building	Federal Grants
11/17/2020	Tiffany Rowe	General Fund	HATCHINGRESULTS	HATCHING RESULTS LEADERSHIP CONF. ECFG 3122210, 2210-300	199.00	Admin Building	Federal Grants
12/08/2020	Deborah Finn	General Fund	AMAZON	Sharpie pens	20.99	Highland Park HS	Administration - School
11/17/2020	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS/HP MASC-2 SR ECFG 41010, 2130-400	93.75	Admin Building	Federal Grants
11/16/2020	Tiffany Rowe	General Fund	AMAZON	AMAZON/IPAD STAND ECFG 4100 FUNCT. 1000-400	64.98	Admin Building	Federal Grants
11/16/2020	Tiffany Rowe	General Fund	AWL*PEARSON EDUCATION	Q-GLOBAL E. JANUSZEWSKI ECFG 41010, 2130-400	156.00	Admin Building	Federal Grants
12/03/2020	Ronald Kasbohm	General Fund	AMAZON	Amazon Cloud-Mult Accts	19.20	Admin Building	Administration - Computers
12/03/2020	Ronald Kasbohm	General Fund	AMAZON	Amazon Cloud-Mult Accts	35.48	Deerfield HS	Boys Athletics
12/03/2020	Ronald Kasbohm	General Fund	AMAZON	Amazon Cloud-Mult Accts	35.48	Deerfield HS	Girls Athletics
12/14/2020	Lillian Brandt	General Fund	AMAZON	Perkins purchase for woodworking	185.00	Admin Building	Vocational Education
12/14/2020	Lillian Brandt	General Fund	AMAZON	Perkins purchase for woodworking	34.50	Admin Building	Vocational Education
12/14/2020	Lillian Brandt	General Fund	AMAZON	Perkins purchase for woodworking	30.53	Admin Building	Vocational Education
12/14/2020	Lillian Brandt	General Fund	AMAZON	Perkins purchase for woodworking	80.00	Admin Building	Vocational Education
11/30/2020	Lillian Brandt	General Fund	DISCOUNTSCH 8006272829	child dev supplies Perkins	1,999.46	Admin Building	Vocational Education
11/27/2020	Lillian Brandt	General Fund	AMAZON	printer ink for Connie	83.78	Deerfield HS	Administration - School
12/04/2020	Deborah Finn	General Fund	PAYPAL *MARSHALLMEM	Marshall Memo Subscription - English Department	50.00	Highland Park HS	English
11/25/2020	Lillian Brandt	General Fund	AMAZON	Perkins purchase for woodworking	375.00	Admin Building	Vocational Education
11/24/2020	Lillian Brandt	General Fund	AMAZON	printer cartridge for Julie's home computer	19.39	Deerfield HS	Administration - School
11/24/2020	Lillian Brandt	General Fund	AMAZON	Perkins purchase for woodworking	315.00	Admin Building	Vocational Education
11/24/2020	Lillian Brandt	General Fund	AMAZON	Perkins grant purchase for woodworking	117.24	Admin Building	Vocational Education
11/24/2020	Lillian Brandt	General Fund	AMAZON	Perkins purchase for woodworking	1,155.00	Admin Building	Vocational Education
11/24/2020	Lillian Brandt	General Fund	KNOWLEDGE MATTERS INC	Perkins purchase licenses	5,390.00	Admin Building	Vocational Education
11/20/2020	Lillian Brandt	General Fund	ShaperTools	Perkins grant purchase for woodworking	2,548.00	Admin Building	Vocational Education
11/20/2020	Lillian Brandt	General Fund	ShaperTools	Perkins grant purchase for woodworking	450.00	Admin Building	Vocational Education
11/16/2020	Lillian Brandt	General Fund	APPLE.COM/US	Perkins grant purchase	1,249.00	Admin Building	Vocational Education
11/16/2020	Lillian Brandt	General Fund	APPLE.COM/US	Perkins grant purchase	1,049.00	Admin Building	Vocational Education
12/15/2020	Reni Mitkova	General Fund	BURLINGTON ENGLISH INC	50 Additional Burlington English Licenses for ESL Students_\$4896_Vendor_BE	4,896.00	Admin Building	Adult Education

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11/23/2020	Deborah Finn	General Fund	AMAZON	Leadership book	26.68	Highland Park HS	Administration - School
12/14/2020	Reni Mitkova	General Fund	AMAZON	Amazon Statement_15 Dell Chargers_CURES ACT_Lending Library_491.70_121120	491.70	Admin Building	Adult Education
12/08/2020	Reni Mitkova	General Fund	ESL LIBRARY	ESLLibrary Annual LMS Subscription_Invoice_\$2445_RedRiverPress	2,445.00	Admin Building	Adult Education
11/23/2020	Reni Mitkova	General Fund	FACEBK *95Y4MYE4W2	Facebook Receipt_Posts Boosts_Class Promotion_\$5.00	5.00	Admin Building	Adult Education
11/16/2020	Reni Mitkova	General Fund	FACEBK *9ZXMG434W2	Facebook Receipt_Posts Boosts_Class Promotion_\$25.00	25.00	Admin Building	Adult Education
11/16/2020	Zachary Avery	General Fund	DUO*COM	Monthly DUO subscription	180.00	Admin Building	Administration - Computers
12/14/2020	Zachary Avery	General Fund	WWW.PAESSLER.COM	3-year renewal for PRTG software	1,836.00	Admin Building	Administration - Computers
12/11/2020	Zachary Avery	General Fund	NAME-CHEAP.COM	SSL Certificate for acm.dist113.org	15.76	Admin Building	Administration - Computers
12/10/2020	Zachary Avery	General Fund	AMAZON	Monitor cables	59.77	Admin Building	Administration - Computers
12/07/2020	Zachary Avery	General Fund	FS *TECHSMITH	Documentation software renewal for Andy Z.	13.27	Admin Building	Administration - Computers
12/03/2020	Zachary Avery	General Fund	CLOUDFLARE	Monthly DNS hosting	25.00	Admin Building	Administration - Computers
11/23/2020	Deborah Finn	Student Activity	SUNSET FOODS #1	Food for students family	125.78	Highland Park HS	Student Activities
11/16/2020	Zachary Avery	General Fund	DUO*COM	Monthly DUO subscription	180.00	Admin Building	Administration - Computers
12/14/2020	Robert J Graham	General Fund	AMAZON	Power Supply	23.99	Admin Building	Administration - Computers
12/07/2020	Alesia Papastathis	General Fund	AMAZON	Fraud credit -11.99	(11.99)	Highland Park HS	Administration - School
12/07/2020	Dianne Mylenbusch	General Fund	AMAZON	invoice for Eng Fundamentals 2nd sem paperback --Refugee	82.80	Highland Park HS	Internal Service
12/14/2020	Kevin Duray	General Fund	ZORO TOOLS INC	Wall box for HPHS Cafeteria Conference Room Display	19.36	Admin Building	Administration - Computers
11/24/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- Ginopolis Cartridge Ink	44.89	Highland Park HS	Counseling
12/09/2020	Lesa Friedrich	Student Activity	USPS PO 1636060035	Postage for Hot Cocoa mailing to all students during covid	665.00	Highland Park HS	Student Activities
12/10/2020	Lesa Friedrich	Student Activity	PARTY CITY 15	Bingo game	6.99	Highland Park HS	Student Activities
12/03/2020	Lesa Friedrich	Student Activity	SP * SHOP DECA	Deca materials, used gift card and charged only \$100.00 to card	100.00	Highland Park HS	Student Activities
11/25/2020	Lesa Friedrich	Student Activity	Webstaurant Store	Hot chocolate for all student/staff event	35.76	Deerfield HS	Student Activities
11/25/2020	Lesa Friedrich	Student Activity	Webstaurant Store	Hot chocolate for all student/staff event	371.98	Highland Park HS	Student Activities
11/24/2020	Lesa Friedrich	Student Activity	AMAZON	Mailing labels	112.50	Highland Park HS	Student Activities
11/20/2020	Lesa Friedrich	Student Activity	SQ *DECA INC.	Deca student and state affiliation	34.00	Highland Park HS	Student Activities
11/16/2020	Lesa Friedrich	Student Activity	PARTY CITY BOPIS	Balloons for student event	43.12	Highland Park HS	Student Activities
11/16/2020	Lesa Friedrich	Student Activity	SIGNUPGENIUS	annual membership for Student Activity use	269.89	Highland Park HS	Student Activities
11/20/2020	Deborah Finn	Student Activity	GARRETT POPCORN SHOPS	Popcorn order - Athletics	1,291.50	Deerfield HS	Student Activities
12/07/2020	Dan Chamberlin	Student Activity	TOTAL PROMOTIONS	Student Council T-Shirts	1,290.00	Deerfield HS	Student Activities
11/19/2020	Dan Chamberlin	General Fund	AMAZON	Bungee Chair (Erin Januszewski)	93.56	Deerfield HS	Special Education
11/18/2020	Dan Chamberlin	General Fund	AMAZON	Theraputty Exercise Putty	77.02	Deerfield HS	Special Education
11/17/2020	Dan Chamberlin	General Fund	AMAZON	Musical Chimes (Erin Januszewski)	9.99	Deerfield HS	Special Education
12/08/2020	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	Dell repair receipt	39.00	Highland Park HS	Administration - Computers

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12/07/2020	Joseph Haufeld	General Fund	AMAZON	Label printer for office	34.99	Highland Park HS	Administration - Computers
12/02/2020	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	Dell laptop repair	39.00	Highland Park HS	Administration - Computers
11/27/2020	Joseph Haufeld	General Fund	AMAZON	Rubber Cable bumpers	87.96	Highland Park HS	Administration - Computers
11/18/2020	Joseph Haufeld	General Fund	AMAZON	cable adapter for monitors	141.78	Highland Park HS	Administration - Computers
12/03/2020	Michael Clack	Student Activity	AMAZON	Adapter	21.99	Deerfield HS	Student Activities
11/19/2020	Deborah Finn	General Fund	TEXTHELP INC	Fluency tutor subscription English Dept.	99.00	Highland Park HS	English
12/01/2020	Michael Clack	Student Activity	IN *ANDREW STRATTON SO	Sound Engineer Stunts	1,500.00	Deerfield HS	Student Activities
11/23/2020	Michael Clack	Student Activity	THE HOME DEPOT #1926	STUNTS batteries for microphones	47.91	Deerfield HS	Student Activities
11/20/2020	Michael Clack	Student Activity	DOMINO'S 9183	STUNTS Filming dinner	48.42	Deerfield HS	Student Activities
11/20/2020	Michael Clack	Student Activity	DOMINO'S 9183	STUNTS Dinner for second wave	39.48	Deerfield HS	Student Activities
11/20/2020	Michael Clack	Student Activity	GUITAR CENTER #337	Tape and Haze fluid	75.57	Deerfield HS	Student Activities
11/20/2020	Michael Clack	Student Activity	WEEBLY	Theatre Department Website	144.00	Deerfield HS	Student Activities
11/16/2020	Michael Clack	Student Activity	THE HOME DEPOT 1926	STUNTS Build	376.99	Deerfield HS	Student Activities
12/14/2020	Jesse Villanueva	General Fund	AMAZON	EL Supplies	29.97	Highland Park HS	TBE Bilingual Prog 3305
12/09/2020	Jesse Villanueva	General Fund	AMAZON	Purchase for Barthel--EL Supplies	29.66	Highland Park HS	TBE Bilingual Prog 3305
12/14/2020	Kenneth Williams	General Fund	GUITAR CENTER #337	Guitar repair	131.44	Deerfield HS	Fine Arts
11/17/2020	Deborah Finn	General Fund	PANERA BREAD #204412 O	Lunch for Community day Freshman welcome	304.20	Highland Park HS	Administration - School
12/07/2020	Kenneth Williams	General Fund	WWW.STENHOUSE.COM	English books	586.50	Deerfield HS	English
12/04/2020	Kenneth Williams	General Fund	AED SUPERSTORE	AED supplies	186.84	Deerfield HS	Health
12/04/2020	Kenneth Williams	General Fund	AED SUPERSTORE	AED supplies	594.00	Deerfield HS	Health
12/15/2020	D Bolos-Hartman	General Fund	IN *DANA HOFER BRASS I	Band Repair - Holt	210.00	Deerfield HS	Fine Arts
12/09/2020	D Bolos-Hartman	General Fund	CERAMIC SUPPLY CHICAGO	Art supplies for classes - Bleck	570.25	Deerfield HS	Fine Arts
12/04/2020	D Bolos-Hartman	General Fund	DRAMA TEACHER ACADEMY	heatrix Drama Subscription - Dee	37.00	Deerfield HS	Fine Arts
11/30/2020	D Bolos-Hartman	General Fund	SPOTIFY USA	Monthly Music Subscription for classes - Lazzaretto	14.99	Deerfield HS	Fine Arts
11/19/2020	D Bolos-Hartman	General Fund	AMAZON	Woodworking supplies for Regan - AA supply	30.80	Deerfield HS	Applied Arts
11/19/2020	D Bolos-Hartman	General Fund	STUDY.COM * STUDY.COM	Monthly Subscription for classes - Lukens - AA Supply	39.99	Deerfield HS	Applied Arts
11/18/2020	D Bolos-Hartman	General Fund	AMAZON	Supplies for Woodworking classes - Regan AA supply	29.21	Deerfield HS	Applied Arts
11/16/2020	Deborah Finn	General Fund	AMAZON	Trays for Science dept.	32.60	Highland Park HS	Science
11/18/2020	D Bolos-Hartman	General Fund	AMAZON	Woodworking supplies for Regan - AA supply	196.56	Deerfield HS	Applied Arts
11/18/2020	D Bolos-Hartman	General Fund	AMAZON	Woodworking supplies for Regan - AA supply	85.00	Deerfield HS	Applied Arts
11/18/2020	D Bolos-Hartman	General Fund	BROGANS AWARDS AND SPO	Engraving for an Award - Akers FA	30.00	Deerfield HS	Fine Arts
11/16/2020	D Bolos-Hartman	General Fund	Crescent Cardboard	Supplies for Art - Bleck Part 1/2 of the Invoice = 552.00 for FA supply- Bleck and 303.50 for Moran - AA supplies for classes. Split accounts	303.50	Deerfield HS	Applied Arts

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11/16/2020	D Bolos-Hartman	General Fund	Crescent Cardboard	Supplies for Art - Bleck Part 1/2 of the Invoice = 552.00 for FA supply- Bleck and 303.50 for Moran - AA supplies for classes. Split accounts	552.00	Deerfield HS	Fine Arts
11/20/2020	Kimberleigh Wiley	General Fund	NATIONAL ASSOCIATION F	DHS Counseling Dept NACAC 2021 Membership renewal	270.00	Deerfield HS	Counseling
12/15/2020	Judi Luepke	General Fund	USPS PO 5689700191	Postage for PD books for Science Teachers	105.30	Deerfield HS	Science
12/10/2020	Judi Luepke	General Fund	AMAZON	PD Book 'Happiness Advantage' for Science Dept Teachers	258.72	Deerfield HS	Science
12/07/2020	Judi Luepke	General Fund	FORMATIVE* TRIAL OVER	Premium Membership for year	144.00	Deerfield HS	Science
12/07/2020	Judi Luepke	General Fund	TRINITY INTERNATIONAL	Teacher Workshop PD	75.00	Deerfield HS	Science
12/07/2020	Judi Luepke	General Fund	TRINITY INTERNATIONAL	Teacher Workshop/Professional Development - Luepke	75.00	Deerfield HS	Science
11/24/2020	Amy Bricker	Student Activity	NPCF	Charitable contribution in the name of Jeff Beaumont's mother	50.00	Deerfield HS	Student Activities
11/20/2020	Judi Luepke	General Fund	KAHOOT! AS* TRIAL	Kahoot Software Program	36.00	Deerfield HS	Science
11/18/2020	Judi Luepke	General Fund	EDUCATIONAL INNOVATION	Educational Innovation Software - Winiecki	54.70	Deerfield HS	Science
11/18/2020	Judi Luepke	General Fund	EDUCATIONAL INNOVATION	Educational Innovation Software - Citron	54.70	Deerfield HS	Science
11/16/2020	Judi Luepke	General Fund	FORMATIVE* TRIAL OVER	Formative On-Line Learning Program	144.00	Deerfield HS	Science
12/14/2020	Kim Schmidt	Student Activity	KINDLE UNLTD*RS6JL54 53	kindle monthly membership	9.99	Deerfield HS	Student Activities
12/09/2020	Kim Schmidt	General Fund	AMAZON	laminating sheets	110.96	Deerfield HS	Child Care
12/08/2020	Kim Schmidt	General Fund	JEWEL OSCO 3476	snacks	75.84	Deerfield HS	Child Care
12/07/2020	Kim Schmidt	General Fund	AMAZON	bows for parent holiday gift	9.99	Deerfield HS	Child Care
12/07/2020	Kim Schmidt	General Fund	AMAZON	toner replacements for printer, 2 sets	119.98	Deerfield HS	Child Care
12/07/2020	Kim Schmidt	General Fund	AMAZON	ribbon for parent holiday gifts	17.10	Deerfield HS	Child Care
11/16/2020	Amy Bricker	General Fund	IN *FORMATIVE PSYCHOLO	Speaker Fee	2,000.00	Deerfield HS	Counseling
12/03/2020	Kim Schmidt	General Fund	AMAZON	canvas s for holiday parent gift	91.96	Deerfield HS	Child Care
12/03/2020	Kim Schmidt	General Fund	AMAZON	ribbon and bows for holiday parent gift	27.98	Deerfield HS	Child Care
12/03/2020	Kim Schmidt	General Fund	HEINEN'S GROCERY STORE	misc snacks and kitchen items	191.22	Deerfield HS	Child Care
12/03/2020	Kim Schmidt	General Fund	WALGREENS #1438	misc-photos, cleaners, paper products	57.27	Deerfield HS	Child Care
12/04/2020	William Knesley	General Fund	WWP*ANDERSON PEST SOLU	Odom3240 PM, Integrated pest management.	137.09	Deerfield HS	O & M
12/02/2020	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 custodial cleaning supplies.	1,687.38	Deerfield HS	O & M
12/02/2020	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 custodial cleaning supplies.	2,389.30	Deerfield HS	O & M
11/18/2020	William Knesley	General Fund	DON FIORE COMPANY	odom3240 This was to add a berm along the driveway to help protect our neighbors property from flooding.	3,895.00	Deerfield HS	O & M
12/10/2020	Brian Verisario	Student Activity	PARTY CITY 168	Bingo Night supplies	13.98	Deerfield HS	Student Activities
12/07/2020	Brian Verisario	Student Activity	SQ *KEEP IT	School Chest sweatpants	103.50	Deerfield HS	Student Activities
11/25/2020	Lisa Wegener	General Fund	HAVE I BEEN PWNED	API key for the have I been pwned site for account security lookups.	3.50	Admin Building	Administration - Computers
12/02/2020	Brian Verisario	Student Activity	5-STAR STUDENTS LLC	Subscription renewal	1,400.00	Deerfield HS	Student Activities
12/01/2020	Brian Verisario	Student Activity	PAYPAL *VEXROBOTICS	Robotics parts	147.38	Deerfield HS	Student Activities
12/01/2020	Brian Verisario	Student Activity	REVROBOTICS	Robotics parts	93.58	Deerfield HS	Student Activities

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11/25/2020	Brian Verisario	Student Activity	AUCTION MERCHANDISE SO	Merch for School Chest benefit dinner	795.00	Deerfield HS	Student Activities
11/23/2020	Brian Verisario	Student Activity	AMAZON	Bingo supplies	16.95	Deerfield HS	Student Activities
11/23/2020	Brian Verisario	Student Activity	SP * WHOLESALBIN GOSUP	HPHS bingo cards	21.78	Highland Park HS	Student Activities
11/23/2020	Brian Verisario	Student Activity	SQ *KEEP IT	School Chest wear with \$16.59 cc fee	490.59	Deerfield HS	Student Activities
11/23/2020	Brian Verisario	Student Activity	SQ *KEEP IT	School Chest wear with \$15.83 cc fee	468.33	Deerfield HS	Student Activities
11/23/2020	Brian Verisario	Student Activity	SQ *KEEP IT	School Chest clothing fundraiser with \$150.02 cc fee	4,436.52	Deerfield HS	Student Activities
11/19/2020	Brian Verisario	Student Activity	ULTIMATESCRE ENPRINTING	Robotics tee shirts	465.50	Deerfield HS	Student Activities
11/23/2020	Lisa Wegener	General Fund	GITHUB	github subscription	20.00	Admin Building	Administration - Computers
11/16/2020	Joseph Taylor	General Fund	DRI*NUANCE	dictation app for student	15.94	Deerfield HS	Administration - School
12/07/2020	Brian Nichols	General Fund	MATTHEW KAISER SNAP ON	shop impact wrench	383.02	Transportation	Transportation
11/27/2020	Dianne Mylenbusch	General Fund	CONTINENTAL CLAY COMPA	invoice for clay for second semester ceramics courses	1,742.02	Highland Park HS	Internal Service
12/09/2020	Kevin Duray	General Fund	AMAZON	Supplies for HPHS cafeteria Chromebox Installation	11.59	Admin Building	Administration - Computers
11/24/2020	Brian Ahmer	General Fund	EB LEGAL ISSUES IN CO	Legal Issues in COVID Testing Seminar	107.72	Admin Building	O & M
11/20/2020	Brian Nichols	General Fund	IN *LEAHY-WOLF CO INC	bus engine oil	1,393.14	Transportation	Transportation
12/11/2020	Thomas Krieger	General Fund	NNA SERVICES LLC	\$202.25 Notary Supplies	202.25	Admin Building	HR
12/15/2020	Marc Pechter	General Fund	GOOSECHASE.COM	Goose chase APP for staff/students for PE - per PD account -per Ken	49.00	Deerfield HS	Physical Education
12/11/2020	Marc Pechter	General Fund	STRESSED TEENS	Mindfulness classes for settles and Pechter per PD account per Ken	1,500.00	Deerfield HS	Physical Education
12/10/2020	Marc Pechter	General Fund	NATIONAL ACADEMY OF SP	Personal Training for dennis Perc - per PD account use per Ken	592.20	Deerfield HS	Physical Education
12/02/2020	Marc Pechter	General Fund	ILL ASSOC H P E R D	4 yr membership for Marc Pechter	160.00	Deerfield HS	Physical Education
11/24/2020	Scott Friedlander	Student Activity	WEARAKNIT	DFDC Knit Hats	210.00	Deerfield HS	Student Activities
11/19/2020	Scott Friedlander	Student Activity	TARGET 00011684	Award Delivery Supplies	27.33	Deerfield HS	Student Activities
12/11/2020	Joshua Chodoroff	Student Activity	J.W. PEPPER	Josh Chodoroff Music JW Pepper/ Bandstand	48.00	Highland Park HS	Student Activities
11/17/2020	Joshua Chodoroff	Student Activity	C Alan Publications	Josh Chodoroff Alan Music for Bandstand Almost Beyond - Nathan Daughtrey [DIGITAL] (Download Files) Tom Morgan [DIGITAL] (Download Files) Daniel Adams [DIGITAL] (Download Files)	101.00	Highland Park HS	Student Activities
12/07/2020	Marilena Fiore	General Fund	PITNEY BOWES PI	Pitney Bowes / folder rental 09.30.20 to 09.29.21	694.84	Deerfield HS	Administration - School
11/16/2020	Kevin Duray	General Fund	MENARDS GURNEE IL	Supplies for HPHS cafeteria Chromebox Installation	26.98	Admin Building	Administration - Computers
11/20/2020	Brian Ahmer	General Fund	MOBILE MINI	Room Rental Covid Students HPHS	479.33	Highland Park HS	O & M
11/17/2020	Joshua Chodoroff	Student Activity	TAPSPACE PUBLICATIONS	Josh Chodoroff- Music TapSPACE,- Bandstand See attached receipt.	22.00	Highland Park HS	Student Activities
12/14/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week of 12/7/20	55.36	Transportation	Transportation
12/09/2020	Brandon Hayes	General Fund	NORTH COOK INTERMEDIAT	December 2020 - 2 hour refresher course	60.00	Transportation	Transportation
12/07/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for the week of 11/30/20	63.23	Transportation	Transportation

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
11/27/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for the week of 11/23/20	71.10	Transportation	Transportation
11/20/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanic uniforms for week of 11/16/2020	55.36	Transportation	Transportation
11/16/2020	Brandon Hayes	General Fund	AVALON PETROLEUM	Avalon -October 2020 fuel	13,669.55	Transportation	Transportation
11/16/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanic uniforms for week of 11/9/2020	55.36	Transportation	Transportation
12/09/2020	LYNN HATZIKOSTANTIS	General Fund	ILLINOIS PRINCIPALS AS	using the Danielson Model ehpe3326	299.00	Highland Park HS	Physical Education
11/23/2020	Amanda Brenner	General Fund	AMAZON	Desk Calendars	24.94	Deerfield HS	Special Education
12/15/2020	Deborah Finn	General Fund	AMAZON	Thank you gift for staff working lyceum	15.97	Highland Park HS	Administration - School
11/20/2020	Brian Ahmer	General Fund	MOBILE MINI	Rental Room COVID Students DHS	479.33	Deerfield HS	O & M
12/03/2020	Ramina Isaac	General Fund	FLOWER SHOP NETWORK	Flower for loss in family - Brandon Hayes	98.80	Admin Building	Administration - General
11/18/2020	Sharon Urban	General Fund	AMAZON	Health Services Thermometer and humidity reader	13.99	Deerfield HS	Health
12/15/2020	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	Medical waste removal	110.00	Deerfield HS	O & M
12/15/2020	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	Medical waste removal	110.00	Highland Park HS	O & M
12/07/2020	Peter Nedza	General Fund	AMAZON	Wire Shelving Units ordered by Ken Williams through Procurement	489.44	Deerfield HS	Administration - School
12/01/2020	Peter Nedza	General Fund	AMAZON	Heavy Duty Office chair ordered by Ken Williams	193.91	Deerfield HS	Administration - School
12/15/2020	KEVIN MARSH	General Fund	PAYPAL *IHSBCA	Coaches clinic/membership edba6400	100.00	Deerfield HS	Boys Athletics
11/16/2020	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	software purchase	10.00	Deerfield HS	Administration - School
11/16/2020	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	software purchase	10.00	Deerfield HS	Administration - School
11/16/2020	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	software purchase	10.00	Deerfield HS	Administration - School
12/15/2020	Deborah Finn	General Fund	AMAZON	Thank you gift for staff working lyceum	15.97	Highland Park HS	Administration - School
11/20/2020	SHANOVA FRIEND	General Fund	AMAZON	Jessica Berens,- Covid Supplies for Art,	395.60	Highland Park HS	Administration - School
11/16/2020	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	software purchase	10.00	Deerfield HS	Administration - School
12/08/2020	SUZANNE SPYCHALA	General Fund	AMAZON	Wall Mounted Mailbox ehhe4100	72.95	Highland Park	Health
11/20/2020	SUZANNE SPYCHALA	General Fund	SCHOOL HEALTH CORP	Vinyl Exam Gloves ehhe4100	271.50	Highland Park HS	Health
12/14/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- hand sanitizer individual bottles & manila file folders	47.46	Highland Park HS	Counseling
12/14/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- binder & plastic dividers	17.85	Highland Park HS	Counseling
11/25/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- sheet holder stand	26.52	Highland Park HS	Counseling
11/25/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- clear folders for organization	9.97	Highland Park HS	Counseling
11/24/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- Manila folders for Siegel/dept.	9.99	Highland Park HS	Counseling
11/20/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- Office Supplies (desktop document holder, letter tray)	33.25	Highland Park HS	Counseling
11/16/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- Book for Daniel Hoskin (social worker)	16.99	Highland Park HS	Counseling
12/15/2020	Deborah Finn	General Fund	AMAZON	Thank you gift for staff working Lyeum	14.99	Highland Park HS	Administration - School
11/19/2020	SHANOVA FRIEND	General Fund	AMAZON	Jessica Berens, Art - COVID Wood Pottery Tool Set,	1,119.30	Highland Park HS	Administration - School
11/16/2020	Jennifer Ebaugh	General Fund	AMAZON	Motivational Interviewing for School Counselors (book) for Holly F.	16.99	Highland Park HS	Counseling

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
12/14/2020	KRISTIN JOBSKI	General Fund	AMAZON	Ink for postage machine	106.22	Highland Park HS	Administration - School
11/17/2020	KRISTIN JOBSKI	General Fund	DUNKIN #352356	Hot chocolate and coffee for Community Freshman day	41.40	Highland Park HS	Administration - School
12/14/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science Physics kits materials \$19.38	19.38	Highland Park HS	Science
12/11/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science Physics kits materials \$48.45	48.45	Highland Park HS	Science
12/10/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science envelopes for Physics kits \$23.98	23.98	Highland Park HS	Science
12/09/2020	Loren Stillwell	General Fund	AMAZON	ink cartridges for student	56.04	Highland Park HS	Administration - School
12/08/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science Physics kits \$4.07	4.07	Highland Park HS	Science
12/07/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science Physics kits \$245.87	245.87	Highland Park HS	Science
12/07/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science Physics kits \$1601.10	1,601.10	Highland Park HS	Science
12/15/2020	Deborah Finn	General Fund	AMAZON	Thank you gift for staff working lyceum	15.97	Highland Park HS	Administration - School
11/18/2020	SHANOVA FRIEND	General Fund	AMAZON	Jessica Berens- Art- Covid supplies	38.99	Highland Park HS	Administration - School
12/07/2020	Loren Stillwell	General Fund	AMAZON	amazon Science Physics kits materials \$29.07	29.07	Highland Park HS	Science
12/04/2020	Loren Stillwell	General Fund	AMAZON	Aazon Science Physics kits \$174.20 clips	174.20	Highland Park HS	Science
12/04/2020	Loren Stillwell	General Fund	MAGNET SALES AND MANUF	Magnet Shop Science Physic kits magnets \$414.19	414.19	Highland Park HS	Science
12/03/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science physics kits \$70.40	70.40	Highland Park	Science
12/03/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science Criminalistics kit materials \$59.34	59.34	Highland Park HS	Science
12/03/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science Physics kits materials \$34.37	34.37	Highland Park HS	Science
12/02/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science Anatomy kits materials \$285.00 \$14.76 \$76.00	285.00	Highland Park HS	Science
12/01/2020	Loren Stillwell	General Fund	AMAZON	Amazon Science Anatomy kits materials \$14.96	14.96	Highland Park HS	Science
12/01/2020	Loren Stillwell	General Fund	VWR INTERNATIONAL INC	Wards Science materials for Anatomy kits partial \$579.60	579.60	Highland Park HS	Science