

Township High School District 113
January 15, 2021 P-Card Statement

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
01/05/2021	Brian Ahmer	General Fund	BUFFOS	Institute Day Lunch HP - Jan 4, 21	140.45	Admin Building	O & M
12/22/2020	Deborah Finn	General Fund	AMAZON	Prize for Hot Cocoa and Bingo night winner	12.99	Highland Park HS	Administration - School
01/14/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	wipes lid	10.90	Highland Park HS	Custodial
01/12/2021	Donielle Escalante	General Fund	PIXTON EDU@PIXTON. COM	Pixton Software - Bingle	75.52	Deerfield HS	World Language
12/16/2020	Donielle Escalante	General Fund	COLLEGEBOAR D WORKSHOPS	College Board Workshop - Escalante & Schroeder	300.00	Deerfield HS	World Language
01/11/2021	Molly Tomlinson	General Fund	The Shipping Point	USPS shipping for Thank you gift for webinar presenters	8.85	Deerfield HS	Girls Athletics
01/11/2021	Molly Tomlinson	General Fund	The Shipping Point	USPS shipping for Thank you gift for webinar presenters	8.86	Deerfield HS	Boys Athletics
12/24/2020	Dianne Mylenbusch	General Fund	ATTAINMENT COMPANY IN	credit for returned SP Ed Essentials books that were not used as planned, per Kelly Baker	(374.00)	Highland Park HS	Internal Service
01/11/2021	Kevin Duray	General Fund	CDW GOVT #6245609	HPHS Cafeteria Screen Return Credit	(1,105.54)	Admin Building	Administration - General
01/13/2021	Sharon Urban	General Fund	AMAZON	Isolation gowns for Health Services Covid	158.99	Deerfield HS	Administration - School
01/15/2021	Elizabeth Waller	General Fund	AMAZON	ink for Gapinski	74.78	Highland Park HS	Math
12/28/2020	Bettie Liberles	General Fund	CHICAGO TRIB SUBSCRIPT	Subscription for Deans' office	62.40	Deerfield HS	Administration - School
12/21/2020	Molly Tomlinson	General Fund	Walgreens	Thank you gifts for webinar presenters	70.73	Deerfield HS	Boys Athletics
12/21/2020	Molly Tomlinson	General Fund	Walgreens	Thank you gifts for webinar presenters	70.74	Deerfield HS	Girls Athletics
01/05/2021	Nathan Flannery	Student Activity	AMAZON	Metallic pant costumes Warrior Dance team	26.45	Deerfield HS	Student Activities
01/05/2021	Nathan Flannery	Student Activity	WEISSMAN DESIGNS FOR D	costume leotard	119.85	Deerfield HS	Student Activities
12/23/2020	Nathan Flannery	General Fund	RIDDELL KOLLEGE TOWN C	SpeedFlex Diamond Face Frame R and L FB Helmets	2,007.15	Deerfield HS	Boys Athletics
12/21/2020	Nathan Flannery	General Fund	SIGNS FOR SUCCESS	Record boards BWR	510.00	Deerfield HS	Boys Athletics
01/14/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake N - Art Supplies- Classroom, for student Kim Garcia	11.36	Highland Park HS	Fine Arts
01/12/2021	SHANOVA FRIEND	General Fund	AMAZON	Blake N, Art supplies for student Stephanie Paget.	94.88	Highland Park HS	Fine Arts
12/21/2020	Deborah Finn	General Fund	AMAZON	popcorn popper bingo winner prize	12.99	Highland Park HS	Administration - School
12/21/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	wipes -COVID	14,394.00	Highland Park HS	Custodial
01/12/2021	SHANOVA FRIEND	General Fund	ILMEA	Andrew Dahan, ILMEA Fees	120.00	Highland Park HS	Fine Arts
01/11/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake N, Art Materials, Classroom	74.95	Highland Park HS	Fine Arts
01/11/2021	SHANOVA FRIEND	General Fund	J.W. PEPPER	Remington Clark Music Classroom, JW Pepper	265.00	Highland Park HS	Fine Arts
01/06/2021	SHANOVA FRIEND	General Fund	SP * KERRY MARSH VJ	Andrew Dahan- Music Choral	160.00	Highland Park HS	Fine Arts
01/04/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny- Art Supplies Classroom, student Suzanna Koch	10.24	Highland Park HS	Fine Arts
12/24/2020	SHANOVA FRIEND	General Fund	FIRE MOUNTAIN GEMS & B	Jessica Berens, Art Supplies, Classroom.	251.13	Highland Park HS	Fine Arts
12/22/2020	SHANOVA FRIEND	General Fund	RIO GRANDE INC	Jessica Berens, Art Supplies - Classroom	173.34	Highland Park HS	Fine Arts

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12/16/2020	SHANOVA FRIEND	General Fund	AAFCS	Stacy Chambers- Professional Development American Assn. of Family & Consumer Sciences (AAFCS) online training course	100.00	Highland Park HS	Applied Arts
12/16/2020	SHANOVA FRIEND	General Fund	AAFCS	Carrie Schuett, Professional Development Training -American Assn. of Family & Consumer Sciences (AAFCS) online training courses/seminar	100.00	Highland Park HS	Applied Arts
12/16/2020	SHANOVA FRIEND	General Fund	WWW.WEVIDE O.COM/CHARG E	Remington Clark - We Video, Emergency order - Music - Download link for concert	29.20	Highland Park HS	Fine Arts
12/21/2020	Deborah Finn	General Fund	AMAZON	Popcorn for Hot Cocoa and Bingo night winner	4.99	Highland Park HS	Administration - School
12/16/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	gowns for nurses- COVID	94.95	Highland Park HS	O & M
12/16/2020	Mirah Anti	General Fund	RVT*DEERFIEL D PUBLIC S	Courageous Conversations Registration Ryan Rockaitis	200.00	Admin Building	Equity & Inclusion
01/14/2021	Eric Zalewski	General Fund	AMAZON	Laptop battery	159.46	Deerfield HS	Administration - Computers
12/28/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell support	39.00	Deerfield HS	Administration - Computers
12/28/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell Support	39.00	Deerfield HS	Administration - Computers
12/28/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell Support	49.00	Deerfield HS	Administration - Computers
01/07/2021	Elizabeth Waller	General Fund	MATH ASSOC AMERICA	math competition	282.00	Highland Park HS	Math
12/18/2020	Elizabeth Waller	General Fund	AMAZON	mazon- ink- Leibfried	20.89	Highland Park HS	Math
01/14/2021	Blanche Esgar	General Fund	GOFORMATIVE. COM	GoFormative Monthly Fee - Navickass	13.50	Deerfield HS	Administration - School
01/13/2021	Blanche Esgar	General Fund	GOFORMATIVE. COM	GoFormative Monthly Fee - Livingston	13.50	Deerfield HS	Administration - School
01/13/2021	Blanche Esgar	General Fund	ILLINOIS PRINCIPALS AS	IL Principals Conference (Esgar)	299.00	Deerfield HS	Administration - School
12/21/2020	Deborah Finn	General Fund	AMAZON	Lyceum gift	14.96	Highland Park HS	Administration - School
12/16/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	wipes- COVID	439.80	Highland Park HS	Custodial
01/08/2021	Blanche Esgar	General Fund	AMAZON	Dry Erase Markers/Supplies	272.33	Deerfield HS	Math
01/07/2021	Blanche Esgar	General Fund	AMAZON	Whiteboard Tape - Tiveron	6.99	Deerfield HS	Math
01/06/2021	Blanche Esgar	General Fund	AMAZON	Dry Erase Magnet - Tiveron	38.80	Deerfield HS	Math
01/14/2021	Keith Falato	General Fund	AMAZON	USB C - C cable for portable monitor	13.99	Admin Building	Administration - Computers
01/14/2021	Keith Falato	General Fund	AMAZON	USB C - C cable for portable monitor	12.99	Admin Building	Administration - Computers
01/13/2021	Keith Falato	General Fund	AMAZON	Dell Dock for AdBldg	155.99	Admin Building	Administration - Computers
01/12/2021	Keith Falato	General Fund	DMI* DELL CONSUMER- GOV	Laptop batteries	162.78	Admin Building	Administration - Computers
12/23/2020	Keith Falato	General Fund	DMI* DELL CONSUMER- GOV	Battery for Ginette's laptop	81.39	Admin Building	Administration - Computers
01/14/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	liners	1,058.72	Highland Park HS	O & M
12/31/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	sanitary waxed paper liner	103.80	Highland Park HS	O & M
12/18/2020	Deborah Finn	General Fund	JEWEL OSCO 3475	Lyceum holiday snacks	32.49	Highland Park HS	Administration - School
01/12/2021	Ronald Kasbohm	General Fund	CDW GOVT #6406539	ECAC4100 Chromebooks	12,081.82	Admin Building	Administration - Computers
12/28/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	gloves	636.00	Highland Park HS	O & M
12/28/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	gloves	954.00	Highland Park HS	O & M

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
12/28/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	towel roll	2,364.25	Highland Park HS	O & M
12/28/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	gloves	2,862.00	Highland Park HS	O & M
12/21/2020	Keith Cordell	General Fund	JEWEL OSCO 3459	lunch for crew	177.41	Highland Park HS	O & M
12/17/2020	Keith Cordell	General Fund	ALLFUSES COM	fuses	46.20	Highland Park HS	O & M
12/16/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	service repair- clarke focus 2 34" disc W/B	1,138.64	Highland Park HS	O & M
01/14/2021	Karen Warner	General Fund	AMAZON	\$131.97 Amazon Supplies	131.97	Admin Building	Communication
01/13/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Topete-Stonefield Translations Invoice	952.50	Admin Building	Communication
01/08/2021	Karen Warner	General Fund	DAILY HERALD/REFLEJOS	Daily Herald Annual Subscription Invoice	213.20	Admin Building	Communication
12/18/2020	Deborah Finn	General Fund	PAYPAL *MARSHALLMEM	Refund membership	(50.00)	Highland Park HS	English
01/12/2021	Ronald Kasbohm	General Fund	CDW GOVT #6417742	ECAC4100 Google Licenses	960.00	Admin Building	Administration - Computers
01/04/2021	Karen Warner	General Fund	UPWORK - 350327820MEMBE	\$49.99 Upwork Monthly Freelance Purchased Service	49.99	Admin Building	Communication
12/21/2020	Karen Warner	General Fund	STK*SHUTTERS TOCK	\$29.00 Shutterstock Monthly Subscription	29.00	Admin Building	Communication
12/18/2020	Karen Warner	General Fund	CRAINS CHIC SUBSCRIP	Crain's Chicago Business Digital Subscription	169.00	Admin Building	Communication
12/29/2020	Lisa Berghoff	Student Activity	WIX.COM*PREMIUM-PLAN	charity drive website	276.00	Highland Park HS	Student Activities
12/16/2020	Lisa Berghoff	Student Activity	SQ *STICK WITH IT	charity drive yard signs	310.00	Highland Park HS	Student Activities
01/11/2021	Michael Lach	General Fund	MIDWEST PRINCIPALS CEN	MPC Instructional Equity Seminar Lach	220.00	Admin Building	Staff Improvement
01/07/2021	Angela Suszek	General Fund	AMAZON	Amazon \$55.89 - Gov't in America textbook	55.89	Deerfield HS	Internal Service
12/21/2020	Angela Suszek	General Fund	12 - LOU MALNATIS PIZZ	Malnati's Pizza for staff assisting in 2nd Semester packet distribution	98.36	Deerfield HS	Internal Service
12/21/2020	Angela Suszek	General Fund	USPS PO 1620160015	Receipt USPS \$13.25, mail packets to family	13.25	Deerfield HS	Internal Service
01/04/2021	Kelly Baker	General Fund	INDEED	Indeed seeking help for ELS	70.97	Highland Park HS	Special Education
12/17/2020	Deborah Finn	General Fund	PAYPAL *MARSHALLMEM	School subscription	400.00	Highland Park HS	Administration - School
01/07/2021	D Bolos-Hartman	General Fund	AMAZON	Monitor stand for Dee - Covid21 EDAS4199	23.13	Deerfield HS	Administration - School
12/24/2020	Kelly Baker	Student Activity	AMAZON	Amazon Melissa Z care packages for students	19.69	Highland Park HS	Student Activities
12/23/2020	Kelly Baker	Student Activity	AMAZON	Amazon Melissa Z care packages for students	11.99	Highland Park HS	Student Activities
12/22/2020	Kelly Baker	Student Activity	AMAZON	Amazon Melissa Z care packages for students	10.29	Highland Park HS	Student Activities
12/22/2020	Kelly Baker	Student Activity	AMAZON	Amazon Melissa Z care packages for students	8.76	Highland Park HS	Student Activities
12/21/2020	Kelly Baker	Student Activity	AMAZON	Melissa's grant money home care package for students	6.99	Highland Park HS	Student Activities
12/21/2020	Kelly Baker	Student Activity	AMAZON	Amazon Melissa Z care packages for students	17.98	Highland Park HS	Student Activities
12/21/2020	Kelly Baker	Student Activity	AMAZON	Amazon Melissa Z care packages for students	14.99	Highland Park HS	Student Activities
12/21/2020	Kelly Baker	Student Activity	AMAZON	Amazon Melissa Z care packages for students	15.99	Highland Park HS	Student Activities
12/21/2020	Kelly Baker	Student Activity	AMAZON	Amazon Melissa Z care packages for students	39.96	Highland Park HS	Student Activities

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12/21/2020	Kelly Baker	Student Activity	AMAZON	Melissa Zientara care packages	8.50	Highland Park HS	Student Activities
12/16/2020	Deborah Finn	General Fund	THE WIENER GUYS LLC	Lyceum Lunch	132.75	Highland Park HS	Administration - School
01/14/2021	Kim Schmidt	General Fund	AMAZON	kid and adult masks	137.88	Deerfield HS	Child Care
12/21/2020	Kelly Baker	Student Activity	AMAZON	Melissa Z care packages for students	12.41	Highland Park HS	Student Activities
12/21/2020	Kelly Baker	Student Activity	AMAZON	Amazon Melissa Z care packages for students	24.99	Highland Park HS	Student Activities
12/21/2020	Kelly Baker	General Fund	ATTAINMENT COMPANY IN	explore Social Studies book for Talia Dechter	139.65	Highland Park HS	Special Education
01/06/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	EHOM3400 Internet 12/16/20-1/15/21	279.85	Highland Park HS	O & M
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	16.00	Highland Park HS	World Language
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	2.99	Deerfield HS	Math
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	2.99	Highland Park HS	Physical Education
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	2.99	Highland Park HS	Social Studies
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	4.99	Admin Building	Administration - Computers
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	4.99	Highland Park HS	Math
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	4.99	Highland Park HS	Administration - Computers
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	4.99	Highland Park HS	O & M
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	63.52	Highland Park HS	Administration - School
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	9.98	Highland Park HS	Applied Arts
01/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	9.98	Highland Park HS	O & M
01/05/2021	Lyudmila Koch	General Fund	WWP*ANDERS ON PEST SOLU	ECOM3200 Pest Mngt Services	59.41	Admin Building	O & M
01/04/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	ECAC3165 Xfinity 12/16-1/15/21	88.21	Admin Building	Administration - Computers
12/31/2020	Lyudmila Koch	General Fund	PITNEYBOWES LEASEDEQUIP	ECAG3250 Postage Leasing Charge Ad Bldg (10/4/20-1/3/21)	406.95	Admin Building	Administration - General
12/23/2020	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA	TTTR4100 Transportation Dept Stamp for Brandon	41.90	Transportation	Transportation
12/23/2020	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA	ECAF4100 \$2.70 Janeen 2 envelope sealers; ECAG4100 Offive Supplies	2.70	Admin Building	Administration - Finance
12/23/2020	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA	ECAF4100 \$2.70 Janeen 2 envelope sealers; ECAG4100 \$61.84 Offive Supplies	61.84	Admin Building	Administration - General
12/16/2020	Deborah Finn	General Fund	WPY*TRANSFO RMATIVE LEA	Course registration Paul Lusson	750.00	Highland Park HS	English
01/14/2021	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Cleaning supplies	873.60	Deerfield HS	O & M
12/18/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	EDOM3400 Internet 11/28-12/27/20	279.85	Deerfield HS	O & M
12/16/2020	Lyudmila Koch	General Fund	ILLINOIS ASBO	ECAF6400 Annual Risk Mngt Webinar Ali	220.00	Admin Building	Administration - Finance
01/12/2021	Britnee Kenyon	Student Activity	SP * ACCENTHELP	Dialect materials for Bright Star	30.00	Deerfield HS	Student Activities
01/04/2021	Tiffany Rowe	General Fund	COWRITER	CO-WRITER SUBSCRIPTION ECFG 3100, 1000-300	24.95	Admin Building	Federal Grants
01/04/2021	Tiffany Rowe	General Fund	SNAP&READ	SUBSCRIPTION ECFG 3100, 1000-300	3.99	Admin Building	Federal Grants
12/17/2020	Tiffany Rowe	General Fund	WWW.TIME4LEARNING.COM	Membership S. MESERVE ECFG 3100, 1000-300	30.00	Admin Building	Federal Grants
01/15/2021	Ronald Kasbohm	General Fund	IL-FORNO PIZZA & PASTA	ECAC3320 Pizza	45.74	Admin Building	Administration - Computers

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01/12/2021	Ronald Kasbohm	General Fund	AMAZON	ECAC4100 USB Cords	83.86	Admin Building	Administration - Computers
01/07/2021	Ronald Kasbohm	General Fund	CDW GOVT #6258118	ECAC3165 APIs and MFAs for Apps	19,505.19	Admin Building	Administration - Computers
01/04/2021	Ronald Kasbohm	General Fund	AMAZON	Amazon Cloud ECAC3165 \$19.20; ED4100 \$33.54; EDGA4100 \$33.54	19.20	Admin Building	Administration - Computers
01/04/2021	Ronald Kasbohm	General Fund	AMAZON	Amazon Cloud ECAC3165 \$19.20; ED4100 \$33.54; EDGA4100 \$33.54	33.54	Deerfield HS	Boys Athletics
01/04/2021	Ronald Kasbohm	General Fund	AMAZON	Amazon Cloud ECAC3165 \$19.20; ED4100 \$33.54; EDGA4100 \$33.54	33.54	Deerfield HS	Girls Athletics
01/13/2021	Amy Bricker	General Fund	WPY*PACIFIC EDUCATIONA	Registration Fee for Workshop	68.25	Deerfield HS	Counseling
12/17/2020	William Knesley	General Fund	PIKE SYSTEMS INC	Wipes odom4199	1,713.60	Deerfield HS	O & M
12/28/2020	Ronald Kasbohm	General Fund	DNH*GODADDY .COM EUROPE	ECAC3165 .XXX Domain Renewal	150.17	Admin Building	Administration - Computers
01/15/2021	Lillian Brandt	General Fund	SP * 3D UNIVERSE	3D printer for HPHS, Perkins	5,995.00	Admin Building	Vocational Education
01/14/2021	Reni Mitkova	General Fund	FACEBK *E6TG8ZN3W2	Email Receipt - Facebook_\$25.00_01142021	25.00	Admin Building	Adult Education
01/14/2021	Reni Mitkova	General Fund	SP * EASY ENGLISH NEWS	Email Receipt_Elizabeth Claire EEN_\$320.00_Digital Subscripion Spring	320.00	Admin Building	Adult Education
01/04/2021	Reni Mitkova	General Fund	AMAZON	Amazon Receipt_Book CLub Age of Miracles-18 copies_\$213.48	213.48	Admin Building	Adult Education
12/21/2020	Reni Mitkova	General Fund	AMAZON	Amazon Receipt-2 Additional Chargers for Acer Chromebooks_\$42.92	42.92	Admin Building	Adult Education
01/15/2021	Zachary Avery	General Fund	DUO*COM	Monthly subscription	210.00	Admin Building	Administration - Computers
01/05/2021	Zachary Avery	General Fund	CLOUDFLARE	Monthly DNS hosting	25.00	Admin Building	Administration - Computers
12/17/2020	Zachary Avery	General Fund	DUO*COM	Adjustment to number of users	28.50	Admin Building	Administration - Computers
01/06/2021	Robert J Graham	General Fund	AMAZON	Wireless Keyboard	94.00	Admin Building	Administration - Computers
01/08/2021	Amy Bricker	General Fund	EB WALKING WOUNDED HE	Registration Fee for Workshop - AH	60.00	Deerfield HS	Counseling
12/16/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199. Wipes for classrooms.	14,394.00	Deerfield HS	O & M
01/05/2021	Robert J Graham	General Fund	AMAZON	UPS Batteries	351.96	Admin Building	Administration - Computers
01/05/2021	Alesia Papastathis	General Fund	NASP	Roz Barragan NASP conference EH4100 \$199.00	199.00	Highland Park HS	Administration - School
01/12/2021	Lesia Friedrich	Student Activity	NORTHWEST SUBURBAN BAR	Mock Trial registration	250.00	Highland Park HS	Student Activities
12/17/2020	Dianne Mylenbusch	General Fund	MARIANOS #542	receipt for food for support staff from Mariano's	36.97	Highland Park HS	Internal Service
12/18/2020	Kevin Duray	General Fund	CDW GOVT #5445337	HPHS Cafeteria Screen Return Credit	(2,579.58)	Admin Building	Administration - General
01/07/2021	Peter Nedza	General Fund	AMAZON	Hands Free Door Openers order for Knesley	87.98	Deerfield HS	O & M
01/04/2021	Lesia Friedrich	Student Activity	SP * SHOP DECA	Deca Business plan purchase	10.00	Highland Park HS	Student Activities
12/31/2020	Lesia Friedrich	Student Activity	MARSHALLS #0695	Indoor snowballs for Student Activity event	20.00	Highland Park HS	Student Activities
01/08/2021	Dan Chamberlin	General Fund	LAKE CO. ROE 34	Admin Academy for Dan Chamberlin	225.00	Deerfield HS	Special Education
01/05/2021	Dan Chamberlin	General Fund	DON JOHNSTON INC	Bea Wagener Book for Students	107.90	Deerfield HS	Special Education
12/16/2020	Dan Chamberlin	General Fund	AMAZON	Samantha Brown Books for Students	32.42	Deerfield HS	Special Education

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01/13/2021	Joseph Haufeld	General Fund	AMAZON	Amazon receipt for adapters	66.24	Highland Park HS	Administration - Computers
01/13/2021	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	Dell laptop repair - Albarran	160.44	Highland Park HS	Administration - Computers
01/07/2021	Amy Bricker	General Fund	AMITA HEALTH	Registration Fee for Workshop - AB	10.00	Deerfield HS	Counseling
01/13/2021	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	Dell laptop repair - Albarran	49.00	Highland Park HS	Administration - Computers
01/05/2021	Joseph Haufeld	General Fund	AMAZON	cable for monitor	12.02	Highland Park HS	Administration - Computers
12/31/2020	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	laptop diagnostic - Dell	39.00	Highland Park HS	Administration - Computers
12/18/2020	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	Laptop Repair	100.00	Highland Park HS	Administration - Computers
12/17/2020	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	Dell laptop repair	281.69	Highland Park HS	Administration - Computers
12/17/2020	Jesse Villanueva	General Fund	IXL SCHOOL SUBSCRIPT	Online Subscriptions	747.00	Highland Park HS	TBE Bilingual Prog 3305
01/08/2021	Bettie Liberles	General Fund	STAPLES DIRECT	Poster board for building signage	53.59	Deerfield HS	Administration - School
01/08/2021	Bettie Liberles	General Fund	STAPLES DIRECT	Spray mount for building signage	20.49	Deerfield HS	Administration - School
01/05/2021	Kenneth Williams	General Fund	SDE INC	Stenhouse Matt Kay presentation	2,438.00	Deerfield HS	English
01/11/2021	D Bolos-Hartman	General Fund	SHEETMUSICPL US.COM	Sheet Music for Velleuer	36.26	Deerfield HS	Fine Arts
01/07/2021	Amy Bricker	General Fund	AMITA HEALTH	Registration Fee for Workshop - AH	10.00	Deerfield HS	Counseling
01/08/2021	D Bolos-Hartman	General Fund	J.W. PEPPER	Band and Jazz Music - Holt	113.00	Deerfield HS	Fine Arts
01/08/2021	D Bolos-Hartman	General Fund	J.W. PEPPER	Jazz and Band Music for Band - Holt	303.99	Deerfield HS	Fine Arts
01/05/2021	D Bolos-Hartman	General Fund	AMAZON	Supplies for Dee	63.50	Deerfield HS	Administration - School
01/05/2021	D Bolos-Hartman	General Fund	JAZZ EDUCATION NETWORK	Online Jazz Conference for Jazz - PD EDFA3326	73.00	Deerfield HS	Fine Arts
01/05/2021	D Bolos-Hartman	General Fund	TAPSPACE PUBLICATIONS	Percussion supplies for band - Holt	102.00	Deerfield HS	Fine Arts
01/04/2021	D Bolos-Hartman	General Fund	DRAMA TEACHER ACADEMY	Drama Monthly Academy - Dee - FA	37.00	Deerfield HS	Fine Arts
12/29/2020	D Bolos-Hartman	General Fund	SPOTIFY USA	Monthly Music subscription - Dance classes - Lazzaretto	14.99	Deerfield HS	Fine Arts
12/21/2020	D Bolos-Hartman	General Fund	AMAZON	Art supplies for classes - Bleck	187.50	Deerfield HS	Fine Arts
12/21/2020	D Bolos-Hartman	General Fund	STUDY.COM * STUDY.COM	Monthly Subscription for AA classes - Lukens	39.99	Deerfield HS	Applied Arts
12/21/2020	D Bolos-Hartman	Student Activity	THE MUSIC CENTER OF DE	Instrument playing masks for band - Holt	119.94	Deerfield HS	Student Activities
01/04/2021	Amy Bricker	General Fund	AMAZON	Legal Pads	6.99	Deerfield HS	Counseling
01/15/2021	Judi Luepke	General Fund	AMAZON	Thermal Camera	399.99	Deerfield HS	Science
01/15/2021	Judi Luepke	General Fund	EDUCATIONAL INNOVATION	Physics Materials - Eglite	230.04	Deerfield HS	Science
01/14/2021	Judi Luepke	General Fund	AMAZON	Fryer - Boller	148.89	Deerfield HS	Science
01/14/2021	Judi Luepke	General Fund	ORBOTIX	Sphero Robotics	1,296.70	Deerfield HS	Science
01/13/2021	Judi Luepke	General Fund	AMAZON	AeroGarden Stainless Steel - Boller	177.25	Deerfield HS	Science
01/13/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Molecular Model Kit and Cabinet	1,049.20	Deerfield HS	Science
01/12/2021	Judi Luepke	General Fund	AMAZON	Air Fryer - Chambers	148.89	Deerfield HS	Science
01/12/2021	Judi Luepke	General Fund	AMAZON	AeroGarden Stainless Steel - Chambers	177.25	Deerfield HS	Science
01/12/2021	Judi Luepke	General Fund	EDUCATIONAL INNOVATION	Chinese Spouting Bowl	139.95	Deerfield HS	Science
01/12/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Sonic Flame Tube/Speaker	197.04	Deerfield HS	Science
01/04/2021	Amy Bricker	General Fund	AMAZON	Book for Counseling	47.73	Deerfield HS	Counseling
01/11/2021	Judi Luepke	General Fund	UNITEDSCOPE	12 Microscopes	2,723.05	Deerfield HS	Science
01/06/2021	Judi Luepke	General Fund	STATEFOODSA FETYCOM	State Food Handlers Licenses	1,275.00	Deerfield HS	Internal Service
01/04/2021	Judi Luepke	General Fund	AMAZON	SEL & Leadership Books	33.43	Deerfield HS	Science

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
01/04/2021	Judi Luepke	General Fund	AMAZON	Surviving Teaching in the Classroom Handbook	16.46	Deerfield HS	Science
01/15/2021	Kim Schmidt	General Fund	AMAZON	Pete the Cat floor puzzle	17.99	Deerfield HS	Child Care
01/15/2021	Kim Schmidt	General Fund	MARIANOS #542	snacks and paper products	335.09	Deerfield HS	Child Care
01/14/2021	Kim Schmidt	General Fund	AMAZON	assorted toys/puzzles	287.78	Deerfield HS	Child Care
01/14/2021	Kim Schmidt	General Fund	KINDLE UNLTD*F572X9793	amazon kindle membership	9.99	Deerfield HS	Child Care
01/13/2021	Kim Schmidt	General Fund	AMAZON	little people figures for legos	85.90	Deerfield HS	Child Care
01/08/2021	Kim Schmidt	General Fund	AMAZON	kindle book for bedtime story time Deer Park	8.49	Deerfield HS	Child Care
01/13/2021	Lisa Wegener	General Fund	DRI*SERVICENOW	Service Now Certification test	200.00	Admin Building	Administration - Computers
01/08/2021	Kim Schmidt	General Fund	AMAZON	kindle book for bedtime story time with Deer Park	3.99	Deerfield HS	Child Care
12/31/2020	Kim Schmidt	Student Activity	44 - EC - LOU MALNATIS	pizza for staff	25.52	Deerfield HS	Student Activities
12/21/2020	Kim Schmidt	Student Activity	12 - LOU MALNATIS PIZZ	pizza for staff	33.76	Deerfield HS	Student Activities
12/21/2020	Kim Schmidt	Student Activity	29 - LOU MALNATIS PIZZ	pizza for staff	132.20	Deerfield HS	Student Activities
12/17/2020	Kim Schmidt	General Fund	AMAZON	Amazon music	3.99	Deerfield HS	Child Care
12/17/2020	Kim Schmidt	Student Activity	HEINEN'S GROCERY STORE	holiday treats for staff	43.72	Deerfield HS	Student Activities
12/16/2020	Kim Schmidt	Student Activity	VALENTINA LAKE FOREST	staff holiday gifts	264.60	Deerfield HS	Student Activities
01/14/2021	William Knesley	General Fund	AMAZON	odom4900 Toaster oven for break room	46.54	Deerfield HS	O & M
01/14/2021	William Knesley	General Fund	PIKE SYSTEMS INC	odom3230 Repair of walk behind scrubber	3,281.80	Deerfield HS	O & M
01/14/2021	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 Paper towel dispensers	1,468.25	Deerfield HS	O & M
12/22/2020	Lisa Wegener	General Fund	GITHUB	GitHub Subscription	20.00	Admin Building	Administration - Computers
01/08/2021	William Knesley	General Fund	LATHEM TIME CORPORATIO	odom4900 Classroom clocks	1,859.73	Deerfield HS	O & M
01/05/2021	William Knesley	General Fund	WWP*ANDERS ON PEST SOLU	odom3240 IPM	137.09	Deerfield HS	O & M
01/11/2021	Brian Verisario	Student Activity	AMAZON	Warrior Buddies Zoom Dance supplies	387.05	Deerfield HS	Student Activities
01/06/2021	Brian Verisario	Student Activity	EASTERN IL UNIVERSITY	EIU Academic Challenge registration	280.00	Deerfield HS	Student Activities
12/18/2020	Brian Verisario	Student Activity	U OF C REYNOLDS BX OFF	Model UN Registration for competition	1,500.00	Deerfield HS	Student Activities
12/16/2020	Joseph Taylor	General Fund	DRI*NUANCE	dictation software subscription for student	15.94	Deerfield HS	Administration - School
01/15/2021	Brian Nichols	General Fund	ERNIES TOWING AND SHEL	tow car 27	131.00	Transportation	Transportation
01/15/2021	Brian Nichols	General Fund	THE CHEVROLET EXCHANGE	plow 32	63.81	Transportation	Transportation
01/15/2021	Brian Nichols	General Fund	THE CHEVROLET EXCHANGE	truck 32 plow	157.93	Transportation	Transportation
01/15/2021	Marilena Fiore	General Fund	PITNEYBOWES LEASEDEQUIP	PB postage meter lease OCT202020-JAN192021	575.52	Deerfield HS	Administration - School
12/23/2020	Keith Falato	General Fund	CDW GOVT #5801469	HPHS Cafe Conference Room Display	2,713.31	Admin Building	Administration - General
01/15/2021	Brian Ahmer	General Fund	MOBILE MINI	Room Rental HPHS COVID Students	479.33	Highland Park	O & M
01/07/2021	Brian Nichols	General Fund	POMP S TIRE #029	truck 32	543.68	Transportation	Transportation
01/15/2021	Thomas Krieger	General Fund	PAYPAL *IASPA	\$250.00 IASPA Conference Fee	250.00	Admin Building	HR

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount	Location	Dept Desc
01/14/2021	Thomas Krieger	General Fund	IC SIGNS AND GRAPHICS	\$58.48 IC Signs desk plates for new employees Invoice	58.48	Admin Building	HR
01/12/2021	Marc Pechter	General Fund	SQ *R.A.D. SYSTEMS INT	R.A.D. - Certification for Self-Defense courses for PE - Pechter	304.00	Deerfield HS	Physical Education
01/06/2021	Marc Pechter	General Fund	Teambuilder LLC	Weights and Conditioning Course Renewal used for PE and Athletics for DHS - Pechter and Flannery split	300.00	Deerfield HS	Boys Athletics
01/06/2021	Marc Pechter	General Fund	Teambuilder LLC	Weights and Conditioning Course Renewal used for PE and Athletics for DHS - Pechter and Flannery split	300.00	Deerfield HS	Girls Athletics
01/06/2021	Marc Pechter	General Fund	Teambuilder LLC	Weights and Conditioning Course Renewal used for PE and Athletics for DHS - Pechter and Flannery split	600.00	Deerfield HS	Physical Education
12/21/2020	Marc Pechter	General Fund	ILL ASSOC H P E R D	Online Courses for DHS PE staff - use EDPE3326	550.00	Deerfield HS	Physical Education
12/18/2020	Marc Pechter	General Fund	TKO STRENGTH AND PERFO	Repair/Replacement Dumbbells for the Perc	260.80	Deerfield HS	Physical Education
12/24/2020	Scott Friedlander	Student Activity	WEARAKNIT	DFDC Knit Hats Payment #2	260.18	Deerfield HS	Student Activities
01/12/2021	Joshua Chodoroff	General Fund	J.W. PEPPER	Josh Chodoroff - Classroom , Music.	78.00	Highland Park HS	Fine Arts
01/11/2021	Joshua Chodoroff	Student Activity	J.W. PEPPER	Josh Chodoroff- Classroom Music	125.00	Highland Park HS	Student Activities
01/08/2021	Marilena Fiore	General Fund	USPS PO 1620160015	Post Office/bulk mail permit renewal	240.00	Deerfield HS	Administration - School
01/15/2021	Brian Ahmer	General Fund	MOBILE MINI	Room Rental COVID Students	479.33	Deerfield HS	O & M
01/07/2021	Joshua Chodoroff	General Fund	SHEETMUSICPL US.COM	Andrew Dahan Credit applied account for order Music Sheet Plus see attahed receipt receipt	(59.85)	Highland Park HS	Fine Arts
01/07/2021	Joshua Chodoroff	General Fund	SHEETMUSICPL US.COM	Andrew Dahan Music Classroom	106.88	Highland Park HS	Fine Arts
01/07/2021	Joshua Chodoroff	General Fund	SHEETMUSICPL US.COM	Andrew Dahan- Music Choral, Sheet Music Plus	59.85	Highland Park HS	Fine Arts
01/06/2021	Joshua Chodoroff	General Fund	SHEETMUSICPL US.COM	Andrew Dahan Choral, Sheet Music Plus- Classroom	59.85	Highland Park HS	Administration - Finance
01/06/2021	Brandon Hayes	General Fund	NORTH COOK INTERMEDIAT	Liba Llangari - Refresher Course 2021	10.00	Transportation	Transportation
01/05/2021	Brandon Hayes	General Fund	NORTH COOK INTERMEDIAT	Fidel Arias -2021 Refresher Course	10.00	Transportation	Transportation
01/05/2021	Brandon Hayes	General Fund	NORTH COOK INTERMEDIAT	Mike McComb -2021 Refresher Course	10.00	Transportation	Transportation
01/04/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week of 12/21/20	63.23	Transportation	Transportation
12/30/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week of 12/14/20	71.10	Transportation	Transportation
12/22/2020	Brandon Hayes	General Fund	USPS PO 1645480002	Fees for permit renewal shipping	23.25	Transportation	Transportation
01/15/2021	Deborah Finn	General Fund	MIDWEST PRINCIPALS CEN	Event Registrations from Midwest Principals' Center for Instructional Equity - Zaretta Hammond	1,100.00	Highland Park HS	Administration - School
12/18/2020	Brian Ahmer	General Fund	MOBILE MINI	Rental Room COVID Students DHS	479.33	Highland Park HS	O & M
12/22/2020	Brandon Hayes	General Fund	USPS PO 1645480002	Money Order Fees - was unaware that I could not purchase money order for permit renewal with P-Card.	3.75	Transportation	Transportation
12/18/2020	Brandon Hayes	General Fund	CINTAS CORP	Mechanic uniforms for week of 12/7/2020	55.36	Transportation	Transportation
01/11/2021	JENNIFER LOEWENSTEIN	General Fund	US LACROSSE INC	US Lacrosse convention	60.00	Highland Park HS	Girls Athletics
01/11/2021	JENNIFER LOEWENSTEIN	General Fund	US LACROSSE INC	membership	55.00	Highland Park HS	Girls Athletics
01/11/2021	JENNIFER LOEWENSTEIN	General Fund	US LACROSSE INC	Registration Lacrosse Convention	90.00	Highland Park HS	Girls Athletics
01/05/2021	LYNN HATZIKOSTANTIS	General Fund	ILL ASSOC H P E R D	Membership	160.00	Highland Park HS	Physical Education

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01/13/2021	JOSEPH FILER	General Fund	AMAZON	LyxPro 15 Inch PA Active Speaker System Compact And Portable With Equalizer, Bluetooth, MP3, USB, SD Card Slot, XLR,	189.99	Highland Park HS	Multi-Media
01/11/2021	PAUL HARRIS	General Fund	AMAZON	scorebooks and write coaching board	209.68	Highland Park HS	Girls Athletics
01/11/2021	PAUL HARRIS	General Fund	US LACROSSE INC	lacrosse registration	60.00	Highland Park HS	Boys Athletics
01/11/2021	PAUL HARRIS	General Fund	US LACROSSE INC	Adult 2021 Virtual LaxCon	90.00	Highland Park HS	Boys Athletics
12/23/2020	Deborah Finn	General Fund	AMAZON	Prize for Hot Cocoa and Bingo night	12.99	Highland Park HS	Administration - School
12/18/2020	Brian Ahmer	General Fund	MOBILE MINI	Rental Room COVID Students HPHS	479.33	Highland Park	O & M
01/11/2021	PAUL HARRIS	General Fund	US LACROSSE INC	Lacrosse registration	60.00	Highland Park HS	Boys Athletics
01/11/2021	PAUL HARRIS	General Fund	US LACROSSE INC	membership	55.00	Highland Park HS	Boys Athletics
01/08/2021	PAUL HARRIS	General Fund	AMAZON	Clipbord tactical magnetic board kit	15.99	Highland Park HS	Girls Athletics
01/04/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	Monthly Medical Waste removal	110.00	Highland Park HS	O & M
01/04/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	Monthly Medical waste removal	110.00	Deerfield HS	O & M
12/16/2020	Peter Nedza	General Fund	AMAZON	Heavy Duty Chair ordered by Ken Williams	189.99	Deerfield HS	Administration - School
12/16/2020	KEVIN MARSH	General Fund	ABCA	National Baseball Convention fees/dues	435.00	Deerfield HS	Boys Athletics
01/14/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	padlet montly subscription Sawyer	10.00	Deerfield HS	Administration - School
01/04/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	padlet montly subscription Bingle	10.00	Deerfield HS	Administration - School
12/30/2020	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	padlet monthly subscription Walenga	10.00	Deerfield HS	Administration - School
12/23/2020	Deborah Finn	General Fund	AMAZON	Prize for Hot Cocoa and Bingo winner	17.98	Highland Park HS	Administration - School
12/16/2020	Brian Ahmer	General Fund	CLIA LABORATORY PROGRA	Lab Director - CLIA Waiver, BAhmer	180.00	Admin Building	O & M
01/04/2021	SUZANNE SPYCHALA	General Fund	NASN	(Susan Brady) Illinois of School Nurses NASN Active Dues Active Member	146.00	Highland Park HS	Health
12/31/2020	SUZANNE SPYCHALA	General Fund	ILLINOIS SUPPLY COMPAN	Illinois Supply Co. Locking Cabinet includes 3D sign and mounting hardware.	514.49	Highland Park HS	Health
12/18/2020	SUZANNE SPYCHALA	General Fund	CVS/PHARMACY #05960	CVS Pharmacy Epi-Pens, CVS Allg Diph (25mg) 48CT, CVS IUP Tab 2PK 10CT, CVS Pain (325mg) Tab 100S, CVS Pain (500mg) Cap 100S, CVS Pain (500mg) 2P 20CT	1,529.38	Highland Park HS	Health
01/15/2021	Jennifer Ebaugh	General Fund	AMAZON	Amazon- pencils, pens, post-it notes, stapler	69.65	Highland Park HS	Counseling
01/06/2021	Jennifer Ebaugh	General Fund	HATCHINGRESULTS	Hatching Results Conference for Counselors	2,148.00	Highland Park HS	Counseling
12/23/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- lg sticky notes plus sticky pad holder	22.02	Highland Park HS	Counseling
12/18/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- document holder	13.26	Highland Park HS	Counseling
12/17/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon-book page holder	16.59	Highland Park HS	Counseling
12/16/2020	Jennifer Ebaugh	General Fund	AMAZON	Amazon- paper, standing clipboard	25.67	Highland Park HS	Counseling

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01/13/2021	KRISTIN JOBSKI	General Fund	NNA SERVICES LLC	Notary membership and bond	108.00	Admin Building	HR
12/22/2020	Deborah Finn	General Fund	AMAZON	2nd part of prize for hot cocoa and bingo night winner	4.99	Highland Park HS	Administration - School
01/14/2021	Eric Zalewski	General Fund	DMI* DELL CONSUMER-GOV	Charging Cart	1,754.47	Deerfield HS	Administration - Computers
01/13/2021	KRISTIN JOBSKI	General Fund	NNA SERVICES LLC	Notary membership and bond	128.23	Admin Building	HR
12/16/2020	KRISTIN JOBSKI	General Fund	BUFFOS	Lunch for Lyceum when cafeteria was shut down	71.30	Highland Park HS	Administration - School
12/16/2020	KRISTIN JOBSKI	General Fund	JIMMY JOHNS # 533	Afternoon and Evening shift Holiday lunch for Maintenance and Security	124.98	Highland Park HS	Administration - School
12/16/2020	KRISTIN JOBSKI	General Fund	JIMMY JOHNS # 533	Holiday lunch for Maintenance and Security	277.03	Highland Park HS	Administration - School
12/21/2020	Loren Stillwell	General Fund	AMAZON	Anatomy supplies Amazon \$59.94 EHSC4100	59.94	Highland Park HS	Science
01/15/2021	Lindsey Meyer	General Fund	AMAZON	2 books: Dear Justyce	29.00	Highland Park HS	IMC
01/11/2021	Lindsey Meyer	General Fund	AMAZON	3 books: They Both Die at the End	32.37	Highland Park HS	IMC
12/17/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.39	Deerfield HS	IMC
12/17/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.39	Deerfield HS	IMC
12/17/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.39	Deerfield HS	IMC
12/22/2020	Deborah Finn	General Fund	AMAZON	2nd part of prize for Hot cocoa and Bingo night winner	4.99	Highland Park HS	Administration - School
01/14/2021	Eric Zalewski	General Fund	DMI* DELL CONSUMER-GOV	Charging Cart	1,754.47	Deerfield HS	Administration - Computers
12/17/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.39	Deerfield HS	IMC
12/17/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.39	Deerfield HS	IMC
12/21/2020	Kathryn Anderson	General Fund	PANERA BREAD #204019 O	Holiday lunch	137.95	Deerfield HS	Administration - School
12/21/2020	Kathryn Anderson	General Fund	PANERA BREAD #204019 O	Holiday lunch	107.85	Deerfield HS	Administration - School
12/17/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.39	Deerfield HS	IMC
12/17/2020	Kathryn Anderson	General Fund	AMAZON	Bookx2	18.78	Deerfield HS	IMC
12/17/2020	Kathryn Anderson	General Fund	AMAZON	Book	9.39	Deerfield HS	IMC
01/11/2021	Brian Ahmer	General Fund	ROSATIS PIZZA-BANNOC	Jan 8 2021 Dinner DHS institute training	88.88	Admin Building	O & M
01/11/2021	Brian Ahmer	General Fund	ROSATIS PIZZA-BANNOC	January 8 2021 Lunch DHS institute training	88.88	Admin Building	O & M