

## Township High School District 113

September 15, 2020 P-Card

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
09/11/2020	Kathryn Anderson	General Fund	IPEVO INC	Mirror cam	58.70
08/17/2020	Zachary Avery	General Fund	Amazon	Split from main order -- USB and Power extension cables for the new classroom web cameras for remote/hybrid instruction	705.50
08/28/2020	Dianne Mylenbusch	General Fund	WW NORTON BOOKPUBLISHI	invoice for addtl US History texts	2,892.94
09/14/2020	Joseph Taylor	General Fund	ILLINOIS PRINCIPALS AS	Administrator Adademy	299.00
09/07/2020	Kathryn Anderson	General Fund	OVERDRIVE DIST	Electronic books	1,000.00
08/31/2020	Robert J Graham	General Fund	Amazon	Power supplies for wireless access points	79.95
09/04/2020	Kathryn Anderson	General Fund	Amazon	Book	17.89
08/26/2020	Robert J Graham	General Fund	Amazon	Computer trackpad	122.55
09/03/2020	Kathryn Anderson	General Fund	ILLINOIS PRINCIPALS AS	Membership Principal Association	399.00
08/17/2020	David S Solotke	General Fund	Amazon	headset for remote learning	24.99
09/15/2020	Dianne Mylenbusch	General Fund	SAVVAS LEARNING	invoice for backordered alg trig II honors texts	949.40
09/04/2020	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL	invoice for backordered paint brushes--covid	272.58
08/20/2020	Kevin Duray	General Fund	CDW GOVT #ZTP3910	HPHS Cafeteria Screen	3,909.07
08/21/2020	Sharon Urban	General Fund	SCHOOL NURSE SUPPLY I	fevermeter thermometers covid	2,502.00
08/31/2020	Kathryn Anderson	General Fund	KAHOOT! AS* TRIAL	Kahoots	36.00
08/17/2020	David S Solotke	General Fund	Amazon	dry erase board for remote learning	77.55
08/18/2020	Kathryn Anderson	General Fund	UPS*00000064EF82330	Shipping diploma	8.76
09/14/2020	Lesa Friedrich	General Fund	THE IL ASSOC OF SCHOOL	Illinois administrators registration	206.00
09/07/2020	Brian Ahmer	General Fund	Amazon	Ribbon & Scissors HPHS Cafeteria	44.60
09/07/2020	Joseph Brysiewicz	General Fund	Amazon	x 12 Clasp Envelopes - Levin	11.99
08/20/2020	Brian Ahmer	General Fund	HILL & SMITH INC.	Safety cones and reflective collars HP	676.00
09/07/2020	Joseph Brysiewicz	General Fund	Amazon	Printer ink cartridges - Black & Color - Rizwan	51.99
09/15/2020	Donielle Escalante	General Fund	ACTFL	ACTFL Membership/Rockaitis	45.00
09/04/2020	Joseph Brysiewicz	General Fund	Amazon	Hello postcards, blank puzzles, Small Teaching Online Book - Levin	78.58
09/15/2020	Donielle Escalante	General Fund	ACTFL AMRCN CNCL TCHNG	ACTFL Conference/Rockaitis	185.00
09/03/2020	Joseph Brysiewicz	General Fund	Amazon	48 x 36 Whiteboard - Villafuerte	57.69
09/15/2020	Donielle Escalante	General Fund	EVENT* CENTRAL STATES	Central States Membership - Koch	175.00
09/03/2020	Joseph Brysiewicz	General Fund	Amazon	rinter ink cartridge, black - Pretet	39.89
08/27/2020	Dianne Mylenbusch	General Fund	SQ *SIFRUTAKE	invoice for addtl Hebrew texts that arrived later because of back order	112.00
08/27/2020	Joseph Taylor	General Fund	ILLINOIS PRINCIPALS AS	Administrator Academy	299.00
09/15/2020	Donielle Escalante	General Fund	EVENT* CENTRAL STATES	Central States Membership/Rockaitis	175.00
09/03/2020	Joseph Brysiewicz	General Fund	Amazon	Smartphone Tripod Mount - Misfeldt	24.99
09/15/2020	Donielle Escalante	General Fund	WORDWALL.NET	WordWall Subscription (Month) Berman	6.00
09/03/2020	Joseph Brysiewicz	General Fund	Amazon	USB Noise cancelling headset - Castellani	42.27
09/14/2020	Donielle Escalante	General Fund	GIMKIT PRO - 1 YEAR	Gimkit Subscription	59.88
09/02/2020	Joseph Brysiewicz	General Fund	Amazon	uminum Easel - Misfeldt	19.98
09/11/2020	Donielle Escalante	General Fund	QUIZLET.COM* TRIAL	Quizlet Subscription(Gonzalez)	47.88
09/11/2020	Jonathan A Rowley	General Fund	IC SIGNS AND GRAPHICS	campus closed signs	608.00

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
09/10/2020	Donielle Escalante	General Fund	QUIZLET.COM	Quizlet (Zetouni)	47.88
09/10/2020	Jonathan A Rowley	General Fund	Amazon	supplies due to covid	23.88
09/10/2020	Donielle Escalante	General Fund	QUIZLET.COM* TRIAL	Quizlet Subscription (Klaas)	35.99
09/10/2020	Jonathan A Rowley	General Fund	Amazon	Thermometers COVID supplies	191.92
09/09/2020	Donielle Escalante	General Fund	WORDWALL	Word Wall Subscription (Zetouni)	64.80
09/09/2020	Jonathan A Rowley	General Fund	Amazon	supplies due to covid Pens Labels	68.23
09/01/2020	Donielle Escalante	General Fund	BUREAU OF EDUCATION AN	Bureau of Education Seminar (Escalante)	259.00
08/27/2020	Jonathan A Rowley	General Fund	Amazon	paper for home Jon	17.78
09/01/2020	Donielle Escalante	General Fund	BUREAU OF EDUCATION AN	Bureau of Education Seminar (Schroeder)	259.00
08/20/2020	Jonathan A Rowley	General Fund	IC SIGNS AND GRAPHICS	Covid Signs	360.00
09/01/2020	Donielle Escalante	General Fund	BUREAU OF EDUCATION AN	Bureau of Education (Klaas)	259.00
08/18/2020	Jonathan A Rowley	General Fund	Amazon	ink cartridge for Jon	79.78
08/26/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for regular English and more Sp Ed English paperbacks	1,002.75
09/07/2020	Leonard M Depasquale	General Fund	Amazon	Amazon computer stand for Brown	49.49
08/21/2020	Donielle Escalante	General Fund	IN *AVANT ASSESSMENT	5 Language Tests (4 Hebrew, 1 Polish)	149.50
08/21/2020	D Bolos-Hartman	General Fund	WALMART.COM AV	Stand-Up desk for Britnee - Covid21	64.99
08/20/2020	Donielle Escalante	General Fund	Amazon	White Out (Schroeder)	3.69
08/19/2020	D Bolos-Hartman	General Fund	SIGHT READING FACTORY	Supplies for classes - Velluer - Covid21	548.22
08/20/2020	Donielle Escalante	General Fund	Amazon	Schroeder Office Supplies	25.57
08/17/2020	D Bolos-Hartman	General Fund	Amazon	Supplies for Dee - Covid21	39.95
08/17/2020	Donielle Escalante	General Fund	Amazon	Stylus/I-Pad Protector (Klaas)	20.70
09/07/2020	Joseph Haufeld	General Fund	Amazon	doorbell - COVID	69.99
09/15/2020	Nathan Flannery	Student Activity	LYNX SYSTEM DEVELOPERS	Lynx - camera equipment	5,312.00
08/26/2020	Joseph Haufeld	General Fund	Amazon	USB cable for Hagopian- COVID	6.44
09/15/2020	Nathan Flannery	Student Activity	LYNX SYSTEM DEVELOPERS	Lynx camera Equipment	1,995.00
08/26/2020	Joseph Haufeld	General Fund	Amazon	Monitor cable 0 COVID	9.84
09/15/2020	Nathan Flannery	General Fund	TROPHIES BY GEORGE	Trophies by George for Invite	123.50
08/21/2020	Bettie Liberles	General Fund	Amazon	Covid Headsets	446.40
09/11/2020	Nathan Flannery	Student Activity	MATBOSS	Matboss video stats wrestling software	559.00
09/10/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon receipt for physic lab kits	158.41
09/11/2020	Nathan Flannery	Student Activity	MATBOSS	matboss wrestling video software	399.00
09/03/2020	Daniel Kleinschrodt	General Fund	Amazon	Second part of Amazon order for Nelson, binder and white board	95.42
09/04/2020	Nathan Flannery	Student Activity	HOLY SHIRT!	Holy Shirt t- shirts girls swim	650.50
09/03/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon partial order pads of paper for Nelson	11.99
08/26/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for English choice books	113.85
09/07/2020	Leonard M Depasquale	General Fund	Amazon	Amazon receipt for COVID for computer stand for Ahlgrim	49.49
08/31/2020	Nathan Flannery	General Fund	Marianos	Water cross country meet	8.93
08/31/2020	Nathan Flannery	General Fund	Marianos	Water cross country meet	8.94
08/31/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon receipt for computer stand for Nelson	64.77
08/31/2020	Nathan Flannery	Student Activity	SQ *JOLYN - TEAM ORDER	Jolyn team orders Chevy onesie swim suits	1,252.57

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
08/26/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon receipt for Matt Kracht periodic table	28.99
08/28/2020	Nathan Flannery	General Fund	WILLOW GLEN GO10150068	Veterans Memorial willow glen frosh golf	168.00
08/24/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon receipt periodic table for Kracht	28.99
08/25/2020	Nathan Flannery	General Fund	RSchoolToday	IADA & NIAA Fees due rschool	65.00
08/25/2020	Nathan Flannery	General Fund	RSchoolToday	IADA & NIAA Fees due rschool	65.00
08/19/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon receipt for ink for Nelson	20.49
09/11/2020	Mirah Anti	General Fund	THE COPY ROOM INC	Copies DM Group report and Danielson Framework	12.47
08/19/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon receipt for Bio lab kits	86.00
09/15/2020	Eric Zalewski	General Fund	B&H PHOTO 800-606-6969	Replacement power cord	14.99
08/19/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon receipt for C Hill white board	27.98
09/11/2020	Eric Zalewski	General Fund	DMI* DELL CONSUMER-GOV	Dell Diagnostics	39.00
08/18/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon receipt for ink for Nelson	44.94
09/09/2020	Eric Zalewski	General Fund	Amazon	Laptop WiFi cards	103.96
08/17/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon receipt for white paper/office supplies Jamison	5.00
09/09/2020	Eric Zalewski	General Fund	Amazon	MacBook Air charger	29.99
08/17/2020	Daniel Kleinschrodt	General Fund	Amazon	Amazon receipt for computer supplies/Jamison	22.99
09/07/2020	Eric Zalewski	General Fund	Amazon	Headphones for students	54.95
08/17/2020	Daniel Kleinschrodt	General Fund	VWR INTERNATIONAL INC	Wards receipt for Anatomy rats	252.72
08/26/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for English Fundamentals paperbacks	1,034.74
08/31/2020	Leonard M Depasquale	General Fund	Amazon	Computer stand for Lenny DePasquale	34.99
09/07/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Tax credit for repair	(3.81)
09/14/2020	Kenneth Williams	General Fund	GIH*GLOBALINDUSTRIALEQ	COVID - Office partitions	1,992.19
09/07/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Tax credit for repair	(9.44)
09/04/2020	Kenneth Williams	General Fund	ILLINOIS PRINCIPALS AS	Membership	299.00
09/07/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Tax credit for repair	(9.44)
08/24/2020	Kenneth Williams	General Fund	HF ACQUISITION CO LLC	Covid respirator masks	5,308.79
09/03/2020	Eric Zalewski	General Fund	Amazon	Lightning to USB adaptor	37.05
08/21/2020	Kenneth Williams	General Fund	HF ACQUISITION CO LLC	Covid Respirator masks	537.10
09/02/2020	Eric Zalewski	General Fund	Amazon	Chromebook Replacement	41.99
09/10/2020	D Bolos-Hartman	General Fund	Amazon	Product return from Dee - Covid21 acct was used.	(39.95)
09/01/2020	Eric Zalewski	General Fund	Amazon	USB-C to HDMI adaptor	14.99
09/10/2020	D Bolos-Hartman	General Fund	Amazon	Band supplies Pee Pads are for the floor for students to spit on. Covid21	32.64
08/31/2020	Eric Zalewski	General Fund	Amazon	USB Hub	13.99
09/09/2020	D Bolos-Hartman	General Fund	Amazon	Band supplies Pee Pads are used for the floor for the students to spit on. Covid21	51.91
08/28/2020	Eric Zalewski	General Fund	Amazon	Replacement CB Battery	41.99
09/04/2020	D Bolos-Hartman	General Fund	Amazon	Supplies for Dee - Covid21 EDAS4199	50.94
08/26/2020	Eric Zalewski	General Fund	Amazon	Replacement charger	29.00
08/26/2020	D Bolos-Hartman	General Fund	WALMART.COM AV	stand Up desk for Emily Nowicki - EDAS4199 - Covid21	64.99

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08/26/2020	Eric Zalewski	General Fund	Amazon	Replacement charger	29.99
08/24/2020	D Bolos-Hartman	General Fund	Amazon	Supplies for Amy Brunetti - Covid21	47.68
08/26/2020	Dianne Mylenbusch	General Fund	MHE*MCGRRAW-HILL ECOMM	invoice for addtl Financial Accounting codes per enrollment increase	329.88
09/07/2020	Marc Pechter	General Fund	TARGET.COM *	3 storage bins for the Perc - Pechter Covid21 - EDAS4199	89.22
08/21/2020	Eric Zalewski	General Fund	Amazon	Replacement battery	61.22
08/24/2020	D Bolos-Hartman	General Fund	Amazon	Supply for Amy Brunetti - Covid21	47.99
08/20/2020	Eric Zalewski	General Fund	Amazon	Monitors English	504.00
09/04/2020	Kim Schmidt	General Fund	Amazon	children's masks	173.28
08/17/2020	Eric Zalewski	General Fund	Amazon	Laptop cooling pad	65.98
09/10/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Social distancing decals.	205.16
08/17/2020	Eric Zalewski	General Fund	Amazon	Charger	39.99
09/02/2020	William Knesley	General Fund	PRESTIGE DISTRIBUTION	odom4199 Urinal dividers	6,785.00
08/17/2020	Eric Zalewski	General Fund	B&H PHOTO 800-606-6969	Camera Stabelizer	739.00
08/31/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Disinfectant	8,400.00
09/01/2020	Elizabeth Waller	Student Activity	IN *DELTAMATH SOLUTION	Dist 113 Grant- 14 teacher licenses Delta Math	945.00
08/24/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 custodial supply's	3,182.75
08/31/2020	Elizabeth Waller	General Fund	Amazon	Amazon-Pencils-Helkowski	8.24
08/24/2020	William Knesley	General Fund	PIKE SYSTEMS INC	ODOM4199 Thermometer's ordered by Brian Ahmer.	2,249.25
08/31/2020	Elizabeth Waller	General Fund	Amazon	Amazon-sheet protcetors-Bollinger	10.31
08/24/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Cloth, MicroOneBlue	6,997.50
08/26/2020	Elizabeth Waller	Student Activity	DELTAMATH.COM	District 113 Grant License Delta Math \$75	75.00
08/17/2020	William Knesley	General Fund	Amazon	odom4199 Protective shields for desks	265.61
08/24/2020	Elizabeth Waller	Student Activity	Amazon	zip bags for rental calculators	11.68
09/14/2020	Alesia Papastathis	General Fund	THE IL ASSOC OF SCHOOL	A Margetis professional development Leadership Academy	206.00
08/25/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for addtl Comedy and Tragedy English paperbacks	150.00
08/31/2020	Marc Pechter	General Fund	Amazon	Amazon credit for missing shipment, cancelled order and issued a refund Using Covid21 account.	(88.90)
08/17/2020	Elizabeth Waller	General Fund	Amazon	Amazon-Expo Markers-Klein	12.37
09/01/2020	Alesia Papastathis	General Fund	Amazon	Sam Toro white board and markers	100.00
08/17/2020	Elizabeth Waller	General Fund	Amazon	Amazon-mechanical pencils	5.66
08/31/2020	Alesia Papastathis	General Fund	Amazon	Amazon headphones K Tolemy \$35.99 covid EHSE4100	35.99
08/17/2020	Elizabeth Waller	General Fund	Amazon	Amazon-ink, expo marker-Leibfried	32.62
08/31/2020	Alesia Papastathis	General Fund	Amazon	EHSE4100 Liz A headphones Amazon \$35.99 covid	35.99
08/17/2020	Elizabeth Waller	General Fund	Amazon	amazon office supplies	164.03
08/24/2020	Alesia Papastathis	General Fund	WALMART.COM AZ	Credit Walmart order ink \$5.64	(5.64)
08/17/2020	Elizabeth Waller	General Fund	Amazon	Amazon-Expo markers, pens etc.	186.72

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
08/21/2020	Alesia Papastathis	General Fund	WALMART.COM AZ	Walmart FAA printer cartridges \$60.63 tax credit requested	60.63
09/02/2020	Colleen Boilini	General Fund	GLENCOE GOLF CLUB	Greens fees	352.00
08/20/2020	Alesia Papastathis	General Fund	APPLE.COM/US	Apple FAA Carrie Schuett cable and adapter	52.06
08/17/2020	Blanche Esgar	Student Activity	DELTAMATH.COM	Subscription (Foundation)	75.00
08/20/2020	Alesia Papastathis	General Fund	APPLE.COM/US	Apple FAA C Schuett adapter/cable for use at home COVID	20.19
08/18/2020	Blanche Esgar	General Fund	Amazon	Whiteboard Markers (Margis)	26.48
08/17/2020	Alesia Papastathis	General Fund	Amazon	EHAA4100 MAK monitor \$199.73 Amazon covid	199.73
08/18/2020	Blanche Esgar	General Fund	Amazon	Whiteboard (Margis)	97.98
08/17/2020	Alesia Papastathis	General Fund	Amazon	FAA Champney webcam \$135.00 Amazon covid	135.00
08/17/2020	Blanche Esgar	Student Activity	DELTAMATH.COM	Subscription (Foundation)	35.00
08/17/2020	Alesia Papastathis	General Fund	Amazon	EHAA4100 Champney Amazon Supplies \$65.47	65.47
08/24/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for Sp Ed Fundamentals English books-first order	173.20
08/19/2020	Marc Pechter	General Fund	Amazon	Sterile Drawers for the Perc - Pechter - Covid21	88.90
08/17/2020	Blanche Esgar	Student Activity	DELTAMATH.COM	Subscription (Foundation)	75.00
08/17/2020	Alesia Papastathis	General Fund	Amazon	MAK camera-hub-monitor FAA \$190.19 \$204.64 tax credit needed COVID	190.19
09/15/2020	Keith Falato	General Fund	Amazon	DP to DVI cables	14.86
09/11/2020	Keith Falato	General Fund	APPLE.COM/US	iPad Cahrgers for SpEd	38.00
09/11/2020	Keith Falato	General Fund	APPLE.COM/US	iPad Cables for SpEd	38.00
09/10/2020	Keith Falato	General Fund	Amazon	iPad case for Stacy Meyer	49.00
09/02/2020	Keith Falato	General Fund	APPLE.COM/US	VPP Credit for SpEd iPad apps - Marco Schule	87.90
08/31/2020	Keith Falato	General Fund	Amazon	Keyboard & Mouse	39.99
08/31/2020	Keith Falato	General Fund	DMI* DELL CONSUMER-GOV	Monitor for Ben Fitz-Gibbon	305.79
08/21/2020	Keith Falato	Student Activity	APPLE.COM/US	Boosters iPads	598.00
08/19/2020	Keith Falato	General Fund	Amazon	Power strips	89.26
08/20/2020	Dianne Mylenbusch	General Fund	LEARNING RESOURCES	invoice for more measuring tapes for Physics, Physics Survey and Physics Fundamentals at home lab kits-- Covid	89.91
08/17/2020	Marc Pechter	General Fund	GOPHER SPORT	Gym Wipes for the Perc - Pechter - Covid21	719.00
08/24/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	Applicator, 3M easy shine 18" 10/cs	166.00
08/24/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	scrubbing pads	48.87
08/24/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	cleaner, mariner shower rm	211.44
08/24/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	cloth, microfiber	6,997.50
08/24/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	stripper, baseboard aerosol	358.80
08/24/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	equipment repair Hillyard C3HP	353.64
08/20/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	scrubbing pads	856.80
08/20/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	pad 2-" 3m high pro strip	94.00
08/20/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	finish sport kote	1,623.92
08/20/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	floor finisher	601.68
08/20/2020	Dianne Mylenbusch	General Fund	SQ *SIFRUTAKE	invoice for more Hebrew texts	885.30

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
08/17/2020	Marc Pechter	General Fund	WAL-MART #1489	Foor Mats for the Gym - Pechter Covid21	40.41
09/02/2020	Karen Warner	General Fund	DAILY HERALD/REFLEJOS	\$59.20 Daily Herald Subscription	59.20
09/01/2020	Karen Warner	General Fund	SP * ONLINE2LEARN.NET	\$195.00 Online2Learn Prof Development	195.00
08/26/2020	Karen Warner	General Fund	REV.COM	\$8,535.00 Rev.Com Closed Caption (\$7,239 will be reimbursed)	8,535.00
08/21/2020	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$1,474.83 Topete-Stonefeld Translations Invoice	1,474.83
08/17/2020	Karen Warner	General Fund	EIG*CONSTANTCONTACT.CO	\$1,453.44 Constant Contact Email Software for Bldgs.	1,453.44
08/31/2020	Gayle Luehr	General Fund	SAMS CLUB #8184	Shelving for Warrior Dance Team	151.16
09/07/2020	Aliza Gilbert	General Fund	CALENDLY	Calendly- (Schumann) Counseling calendar appointments program	1,440.00
09/03/2020	Aliza Gilbert	General Fund	IACAC	IACAC, Aliza Gilbert membership	45.00
09/03/2020	Aliza Gilbert	General Fund	IACAC	IACAC, Rob Becker membership	35.00
09/01/2020	Aliza Gilbert	General Fund	CALENDLY	Calendly- Michael Schumann- Counseling appointments program	0.82
08/20/2020	Dianne Mylenbusch	General Fund	TEXTBOOK WAREHOUSE	invoice for AP Psych and Algebra 2 textbooks	2,866.25
09/07/2020	Brandon Hayes	General Fund	SAMSCLUB.COM	Employee appreciation	197.01
08/20/2020	Aliza Gilbert	General Fund	CALENDLY	Calendly- Schumann	3.17
08/19/2020	Aliza Gilbert	General Fund	CHRONICLE SUBSCRIPTION	The Chronicle Store, AG purchase	119.00
08/18/2020	Aliza Gilbert	General Fund	CALENDLY	Calendly	14.13
09/07/2020	Dianne Mylenbusch	General Fund	TEXTBOOK WAREHOUSE	invoice for backordered geometry honors texts	4,180.00
08/19/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for addtl supplies for at home physics kits--covid	84.80
08/17/2020	Ronald Kasbohm	General Fund	CDW GOVT #ZST9060	CCAG5320 Projector&Mounting Kit (HPS cafeteria project)	5,542.93
08/17/2020	Alesia Papastathis	General Fund	Amazon	MAK refund Amazon \$116.86	(116.86)
09/15/2020	Jeffrey Handley	General Fund	ACTFL	Teacher Membership Renewal - J Handley	45.00
09/14/2020	Jeffrey Handley	General Fund	QUIZLET.COM	uizlet group upgrade - Cordova, Loubieres	76.60
09/11/2020	Jeffrey Handley	General Fund	EDUNOVELA.COM	Credit for duplicate payment to EduNovela	(228.00)
09/11/2020	Jeffrey Handley	General Fund	EDUNOVELA.COM	duNovela - Credit for triplicate registration	(228.00)
09/10/2020	Jeffrey Handley	General Fund	EDUNOVELA.COM	EduNovela learning portal - Hagopian - Span V	228.00
09/10/2020	Jeffrey Handley	General Fund	EDUNOVELA.COM	EduNovela - Triplicate registration, credit to follow	228.00
09/10/2020	Jeffrey Handley	General Fund	EDUNOVELA.COM	EduNovela - duplicate registration, credit to follow	228.00
08/19/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for addtl English paperbacks Oleanna for 3 courses	448.50
08/27/2020	Brandon Hayes	General Fund	Amazon	Keyboard Stand for Brandon's keyboard	18.79
09/03/2020	Jeffrey Handley	General Fund	PAYPAL *CONJUGUEMOS	onjuemos Renewal - H. Cordova	45.00
08/28/2020	Jeffrey Handley	General Fund	GIMKIT PRO - 1 YEAR	Gimkit live quiz learning game - W. Wang	59.88
08/20/2020	Jeffrey Handley	General Fund	PLANBOOKEDU LLC	Planbook online renewal - W. Wang	25.00
09/04/2020	Angela Suszek	General Fund	VISTA HIGHER LEARNING	Vista HL AP Span Additional Licenses/Books/Workbooks	2,022.58

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09/03/2020	Angela Suszek	General Fund	Amazon	Amazon AP Euro \$35.20 Book	35.20
08/27/2020	Angela Suszek	General Fund	Amazon	Amazon AP US Hist \$69.99 Receipt Book	69.99
08/24/2020	Angela Suszek	General Fund	TRIBUNE PRODUCTS COMPA	Tribune, bags	498.00
08/17/2020	Angela Suszek	General Fund	Amazon	Amazon AP Euro \$56.98 Receipt Book	56.98
08/17/2020	Angela Suszek	General Fund	Amazon	Amazon AP US Hist \$136.38 Receipt Books	136.38
08/17/2020	Angela Suszek	General Fund	Amazon	AP Euro book	56.70
08/17/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for addtl English and SP Ed English paperbacks	441.40
08/17/2020	Brandon Hayes	General Fund	Amazon	Ziploc bags to distribute additional mask for each bus.	6.82
08/17/2020	Angela Suszek	General Fund	BARNES & NOBLE #2020	Othello, Charged in error, refer to the charge	(1,074.60)
08/17/2020	Angela Suszek	General Fund	BARNES & NOBLE #2020	Othello, Charged in error, refer to the credit	1,074.60
09/11/2020	Lyudmila Koch	Student Activity	EDIBLE ARRANGEMENTS	SAAD9702 Condolences Basket - Rey Rodriguez (mom)	123.11
09/07/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	EHOM3400 Internet 8/16-9/15/20	279.85
09/07/2020	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA	ECAG4100 Ad Bldg Office Supplies	192.72
09/04/2020	Lyudmila Koch	General Fund	PITNEY BOWES PI	ECAG3250 Ad Bldg Postage Meter 3/31-06/29/20	198.00
09/03/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	ECAC3165 Xfinity 8/16-9/15/20	88.22
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	16.00
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	16.96
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	2.99
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	2.99
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	2.99
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	4.99
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	4.99
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	4.99
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	4.99
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	4.99
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	9.98
09/03/2020	Lyudmila Koch	General Fund	ReadyRefresh	Water Mult Accts	9.98
09/03/2020	Lyudmila Koch	General Fund	WWP*ANDERSON PEST SOLU	ECOM3200 Pest Mngmt Services	59.41
08/31/2020	Lyudmila Koch	Student Activity	EDIBLE ARRANGEMENTS	SAAD9702 Retirement Basket R. Weiler	136.07
08/17/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for addtl English paperbacks	549.15
09/15/2020	Suzanne Spsychala	General Fund	Amazon	amazon business GE Wireless Doorbell Kit, 2 Melodies, 1 Push Buttons, 4 Volume Levels, 150 Ft. Range Mountable, White, 19247, Battery-Operated Receiver, 2 Each 9/14/20 \$10.67	10.67
08/18/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	EDOM3400 Internet 7/28-8/27/20	279.85
09/11/2020	Traci Flowers	General Fund	NATIONAL ASSOCIATION F	Refund for cancelled conference.	(26.00)
09/14/2020	Britnee Kenyon	Student Activity	No Vendor Description	theatre in a box import tax (shipped from UK) - cannot be tax exempt from import tax	22.81
09/14/2020	Britnee Kenyon	Student Activity	THEATRE IN A BOX	Theatre in a Box sets - FOA will be reimbursing us	2,280.95

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
09/14/2020	Tiffany Rowe	General Fund	Amazon	AMAZON - KEYBOARD STICKERS JB ECFG 4100, 1000, 400	19.95
09/14/2020	Tiffany Rowe	General Fund	WPY*COLLABORATIVE FOR	WPY COLLABORATIVE - R. Rowe Reg. - CASEL Workshop ECFG 3122210, 2210, 300	250.00
09/07/2020	Tiffany Rowe	General Fund	Amazon	AMAZON, BALANCE CHAIR - MS ECFG 4100, 1000, 400	69.98
09/03/2020	Tiffany Rowe	General Fund	COWRITER	CO-WRITER SUBSRIPTION ECFG 3100, 1000, 300	28.04
09/02/2020	Tiffany Rowe	General Fund	KEYGUARD AT	KEYGUARD - BS ECFG 4100, 1000, 400	73.18
08/25/2020	Tiffany Rowe	General Fund	CAPTI VOICE	CAPTI VOICE STUDENT SUBSCRIPTION - AF ECFG 3100, 1000, 300	9.99
08/17/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for addtl English paperbacks	128.00
09/10/2020	Suzanne Spsychala	General Fund	Amazon	amazon business 2" x 2" Gauze Sponges, sterile, 50pkgs of 2 9/8/20 \$132.81	132.81
08/24/2020	Tiffany Rowe	General Fund	Amazon	AMAZON - 312 BATTERY ECFG 4100, 1000, 400	8.89
08/24/2020	Tiffany Rowe	General Fund	Amazon	AMAZON - CHECK OUT SHEETS - DHS ECSE 4100	26.80
08/24/2020	Tiffany Rowe	General Fund	Amazon	AMAZON, CHECKOUT SHEETS - HP ECSE 4100	26.80
08/20/2020	Tiffany Rowe	General Fund	Amazon	AMAZON, HEADPHONES ECFG 4100, 1000, 400	8.99
08/20/2020	Tiffany Rowe	General Fund	SMORE.COM	SMORE.COM - R. MARTIN SUBSCRIPTION ECSE 4100	149.00
08/19/2020	Tiffany Rowe	General Fund	K-LOG INC.	K-Log, Noodle Stack Chair JJ ECFG 4100, 1000, 400	189.00
09/09/2020	Jennifer Pendergast	General Fund	IACAC	IACAC	35.00
09/01/2020	Ronald Kasbohm	General Fund	DNH*GODADDY.COM	ECAC3165 Standard SSL Renewal	159.98
08/28/2020	Ronald Kasbohm	General Fund	DAKBOARD LLC	ECAC3165 Monthly Premium (8/27- 9/27/20)	4.95
08/26/2020	Ronald Kasbohm	General Fund	ILLINOIS ASBO	ECAC3320 IASBO Membership	340.00
08/17/2020	Dianne Mylenbusch	General Fund	WILEY BOOK PUBLISHERS	invoice for addtl AP Stats texts	2,974.01
09/10/2020	Suzanne Spsychala	General Fund	Amazon	amazon business Face Masks, 150 Disposable Masks, 9/9/20 \$295.42	295.42
08/20/2020	Lillian Brandt	General Fund	Amazon	desk supplies	11.98
08/19/2020	Lillian Brandt	General Fund	Amazon	desk supplies	12.67
08/17/2020	Zachary Avery	General Fund	DUO*COM	Monthly subscription	180.00
09/07/2020	Zachary Avery	General Fund	BLN*MONDAY.COM	Refund/Adjustment	(717.00)
09/07/2020	Zachary Avery	General Fund	BLN*MONDAY.COM	Annual subscription	2,868.00
09/04/2020	Zachary Avery	General Fund	CLOUDFLARE	Prorated mid-month increase based on newly selected tier	10.81
08/27/2020	Zachary Avery	General Fund	Amazon	Battery charger and rechargeable batteries	58.99
08/20/2020	Zachary Avery	General Fund	Amazon	Batteries	15.49
08/20/2020	Zachary Avery	General Fund	Amazon	USB adapter	9.99

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
08/19/2020	Zachary Avery	General Fund	Amazon	Printer cable	9.89
08/17/2020	Dianne Mylenbusch	General Fund	WW NORTON BOOKPUBLISHI	invoice for addtl English II Honors Frankenstein	390.94
09/09/2020	Suzanne Spychala	General Fund	Amazon	amazonbusiness Coleman 60 Quart Performance Wheeled Cooler 9/8/20 \$39.66	39.66
08/17/2020	Zachary Avery	General Fund	Amazon	Asset label printer and labels	129.72
08/17/2020	Zachary Avery	General Fund	DUO*COM	Monthly subscription	180.00
09/14/2020	Robert J Graham	General Fund	CSC - 1956	Network patch cables	288.43
09/02/2020	Robert J Graham	General Fund	Amazon	Wireless access points	2,255.00
09/01/2020	Robert J Graham	General Fund	Amazon	Printer labels	24.98
09/01/2020	Robert J Graham	General Fund	Amazon	Wireless access point mount kit	440.10
08/26/2020	Robert J Graham	General Fund	CSC - 1956	Network patch panels	1,806.21
09/14/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	8.05
09/10/2020	David S Solotke	General Fund	Amazon	remote learning materials	99.00
09/10/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	15.78
09/14/2020	Richard Grady	General Fund	CHICAGO BOOKS & JOURNA	University of Chicago Press - Book for Niki Antonakos - Trouble	33.52
08/31/2020	Suzanne Spychala	General Fund	Amazon	amazon business Solimo Sandwich Storage Bags, 300 Count 8/26/20 \$17.48	17.48
09/09/2020	David S Solotke	General Fund	Amazon	Tripods	161.30
09/09/2020	David S Solotke	General Fund	Amazon	returning camera	(191.47)
09/09/2020	David S Solotke	General Fund	Amazon	camera	205.98
09/09/2020	David S Solotke	General Fund	Amazon	camera	191.47
09/09/2020	David S Solotke	General Fund	Amazon	preschool supplies	173.85
09/07/2020	David S Solotke	General Fund	Amazon	camera	255.63
09/07/2020	David S Solotke	General Fund	Amazon	camera	289.62
09/07/2020	David S Solotke	General Fund	Amazon	camera	233.62
09/07/2020	David S Solotke	General Fund	Amazon	supplies for photography classes	235.50
09/07/2020	David S Solotke	General Fund	Amazon	preschool supplies	20.92
08/17/2020	Robert Weiler	General Fund	CINTAS CORP	mechanics uniforms	55.36
08/27/2020	Suzanne Spychala	General Fund	Amazon	amazon business 2 x 2 Gauze Sponges 50 pkgs of 2 8/26/20 \$91.00	91.00
09/07/2020	David S Solotke	General Fund	Amazon	camera	169.99
09/07/2020	David S Solotke	General Fund	Amazon	camera	174.99
09/07/2020	David S Solotke	General Fund	Amazon	camera	201.12
09/07/2020	David S Solotke	General Fund	Amazon	SD cards	20.98
09/07/2020	David S Solotke	General Fund	Amazon	supplies for photography classes	40.51
09/07/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	83.39
09/07/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	25.10
09/07/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	87.97
09/07/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	91.65
09/07/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	7.20
08/17/2020	Robert Weiler	General Fund	CINTAS CORP	mechanics uniforms	55.36
08/21/2020	Suzanne Spychala	General Fund	HF ACQUISITION CO LLC	HealthFirst Item Number: 1014550 Ordered 8/20/20 N95 Respirator (20/Pack) \$643.14	643.14
09/07/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	108.03
09/07/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	93.21
09/07/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	123.77
09/07/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL	art supplies	93.04

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
09/04/2020	David S Solotke	General Fund	Amazon	preschool supplies	81.40
09/04/2020	David S Solotke	General Fund	Amazon	supplies for photography classes	10.49
09/03/2020	David S Solotke	General Fund	Amazon	preschool supplies	77.96
09/02/2020	David S Solotke	General Fund	NOTEFLIGHT	Music notation software	49.00
09/01/2020	David S Solotke	General Fund	Amazon	preschool supplies	219.60
09/01/2020	David S Solotke	General Fund	Amazon	preschool supplies	35.98
09/14/2020	Marilena Fiore	General Fund	DOLLAR TREE	Letter trays / mailbox organizer	6.00
09/07/2020	Sharon Urban	General Fund	Amazon	rolling desk for health services	179.00
09/01/2020	David S Solotke	General Fund	Amazon	preschool supplies	12.02
09/01/2020	David S Solotke	General Fund	CAMEO	video message	112.00
09/01/2020	David S Solotke	General Fund	SMORE.COM - EDUCATOR	Newsletter subscription service	69.00
09/03/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for addtl comedy and tragedy paperbacks	221.13
08/18/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for addtl supplies for at home physics kits--covid	77.96
08/17/2020	Alesia Papastathis	General Fund	Amazon	FAA Edwards document camera covid \$190.19 eh4100	190.19
08/31/2020	David S Solotke	General Fund	Amazon	supplies for preschool classes	62.97
08/31/2020	David S Solotke	General Fund	Amazon	supplies for preschool classes	590.70
08/28/2020	David S Solotke	General Fund	Amazon	whiteboard for remote learning	49.35
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(30.00)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(1.89)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(3.76)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(18.12)
09/15/2020	Deborah Finn	General Fund	THE IL ASSOC OF SCHOOL	Women in Leadership Conference - Professional Development	206.00
08/27/2020	Sharon Urban	General Fund	Amazon	face masks, chrome book keyboard covers, covid	123.74
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(2.80)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(12.50)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(4.56)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(16.25)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(7.13)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(41.25)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(14.25)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(15.56)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(12.19)
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(8.63)
09/14/2020	Deborah Finn	General Fund	THE IL ASSOC OF SCHOOL	Women in Leadership Conference for Shanova Friend - professional development	206.00
08/27/2020	Sharon Urban	General Fund	ULTRAMED URGENT CARE	N95 mask fitting nurses covid	345.00
08/27/2020	David S Solotke	General Fund	Amazon	tax refund	(13.56)
08/27/2020	David S Solotke	General Fund	Amazon	microfiber cloths for art classes	49.99
08/25/2020	David S Solotke	General Fund	Amazon	storage supplies for art classes	209.54
08/24/2020	David S Solotke	General Fund	Amazon	office chair for remote learning	143.13
08/20/2020	David S Solotke	General Fund	Amazon	tripods for film classes	92.74
08/20/2020	David S Solotke	General Fund	Amazon	tripods for film classes	92.75
08/20/2020	David S Solotke	General Fund	Amazon	remote learning supplies	325.86
08/20/2020	David S Solotke	General Fund	CONCORD THEATRICALS CO	books for tech theatre	146.67
08/18/2020	David S Solotke	General Fund	Amazon	tablets for art classes	509.70
08/17/2020	David S Solotke	General Fund	Amazon	supplies for orchestra classes	503.94
08/17/2020	David S Solotke	General Fund	Amazon	supplies for photography classes	500.96

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
09/07/2020	Deborah Finn	General Fund	Amazon	Standing desk	199.99
08/31/2020	Jennifer Ebaugh	General Fund	USPS.COM POSTAL STORE	USPS.COM- Jennifer STAMPS for Counseling mailings	45.30
09/10/2020	Lesa Friedrich	Student Activity	CADA	CADA membership	125.00
09/04/2020	Lesa Friedrich	Student Activity	SIGNSDIRECT	A signs purchased for security	536.97
08/31/2020	Lesa Friedrich	Student Activity	CANVA* 02796-6304788	Canva subscription	119.40
08/21/2020	Lesa Friedrich	Student Activity	DONE DEAL PROMOTIONS	Senior class t shirts	1,390.00
09/03/2020	Joseph Brysiewicz	General Fund	Amazon	Wireless mouse - Pretet	19.99
09/03/2020	Joseph Brysiewicz	General Fund	Amazon	Expo dry erase markers and whiteboard eraser - Villafuerte	17.80
09/15/2020	Jonathan A Rowley	General Fund	Amazon	elastic bands for PE	494.76
09/11/2020	Jonathan A Rowley	General Fund	Wilson Sports Goods	tax removed from purchase	(43.23)
09/11/2020	Jonathan A Rowley	General Fund	Wilson Sports Goods	tax removed from purchase	(43.24)
09/10/2020	Jonathan A Rowley	General Fund	IN *BRIAN CAIN PEAK PE	Athletics Mental Performance/Leadership/Culture	500.00
09/07/2020	Jonathan A Rowley	General Fund	IBCA MEMBERSHIP	coaches clinic	135.00
08/31/2020	Deborah Finn	General Fund	Amazon	Plastic forks	20.55
08/27/2020	Jennifer Ebaugh	General Fund	Amazon	Amazon- Ink Cartridge for Counselor	47.30
09/03/2020	Jonathan A Rowley	General Fund	IBCA MEMBERSHIP	coaches clinic	140.00
08/26/2020	Jonathan A Rowley	General Fund	Teambuilder LLC	Athletics software	1,080.00
08/26/2020	Jonathan A Rowley	General Fund	Teambuilder LLC	Athletics software	540.00
08/26/2020	Jonathan A Rowley	General Fund	Teambuilder LLC	Athletics software	540.00
08/24/2020	Jonathan A Rowley	General Fund	WILLOW GLEN GO10150068	BGO golf rounds Freshman showcase	168.00
08/24/2020	Jonathan A Rowley	General Fund	Wilson Sports Goods	tennis balls	1,000.00
08/24/2020	Jonathan A Rowley	General Fund	Wilson Sports Goods	tennis balls	469.95
08/20/2020	Jonathan A Rowley	General Fund	Jimmy Johns	Lunch for IHSA meeting DHS & HP	88.33
08/20/2020	Jonathan A Rowley	Student Activity	Jimmy Johns	Lunch for IHSA meeting DHS & HP	88.33
09/01/2020	Dan Chamberlin	General Fund	Amazon	Textbook - Student Edition (Biology)	172.99
09/01/2020	Dan Chamberlin	General Fund	Amazon	Book - Conceptual Physics Fundamentals	144.94
09/01/2020	Dan Chamberlin	General Fund	EB ETHICS AND RISK MA	Ethics and Risk Management Professional Development for Special Ed. teacher	60.00
08/31/2020	Dan Chamberlin	General Fund	Amazon	Lamp	95.00
08/27/2020	Dan Chamberlin	General Fund	TEXTBOOKXCOM	Textbook - Student Edition (Geometry)	37.44
08/31/2020	Deborah Finn	General Fund	WALGREENS #3273	Water bottles for Principals office	5.98
09/14/2020	Loren Stillwell	General Fund	THE IL ASSOC OF SCHOOL	L Stillwell PD Administrators Academy	206.00
08/26/2020	Dan Chamberlin	General Fund	Amazon	American Street Paperback	7.49
08/19/2020	D Bolos-Hartman	General Fund	STUDY.COM * STUDY.COM	Monthly subscription for Lukens - AA	39.99
08/18/2020	D Bolos-Hartman	General Fund	GUITAR CENTER #337	Guitar class for Velluer - FA	162.40
08/18/2020	D Bolos-Hartman	General Fund	KNOWLEDGE MATTERS INC	Subscriptions for Applied Arts classes = Navickas, Lukens, Amy Brunetti - AA	2,600.00
08/17/2020	D Bolos-Hartman	Student Activity	ALPHAGRAPHICS US333	Band supplies for Holt - SADH9759	107.32
08/17/2020	D Bolos-Hartman	General Fund	J.W. PEPPER	Supplies for Akers - FA	55.00
09/09/2020	Joseph Haufeld	General Fund	Amazon	Cases for ipads	228.78
09/03/2020	Joseph Haufeld	General Fund	Amazon	USB cables	36.96
08/31/2020	Joseph Haufeld	General Fund	Amazon	HDMI laptop adapters	113.28

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
08/24/2020	Joseph Haufeld	General Fund	Amazon	adapters	75.52
09/11/2020	Amy Bricker	General Fund	CALENDLY	Calendly Charge	66.06
08/26/2020	Lindsey Meyer	General Fund	FOLLETT SCHOOL SOLUTIO	5 books purchased - forensics (covid19)	202.50
08/24/2020	Joseph Haufeld	General Fund	Amazon	Lazzaro adapter	39.99
08/17/2020	Joseph Haufeld	General Fund	Amazon	WFH USH hub and USBc keys	121.59
08/17/2020	Joseph Haufeld	General Fund	Amazon	labels for printer	12.50
08/17/2020	Joseph Haufeld	General Fund	DMI* DELL CONSUMER-GOV	REpair Dell for Angel Rodriguez	339.00
08/31/2020	Michael Clack	Student Activity	Amazon	Fall play recording equipment	899.63
08/20/2020	Michael Clack	Student Activity	CUSTOMINK GROUPS	Stunts sponsor shirts	35.74
09/14/2020	Jesse Villanueva	General Fund	Amazon	Albarran-Book for EL	7.42
09/11/2020	Jesse Villanueva	General Fund	Amazon	Albarran-Books for EL	28.18
09/10/2020	Jesse Villanueva	General Fund	Amazon	Albarran-EL Supplies	9.99
09/10/2020	Jesse Villanueva	General Fund	TEACHERSPAYTEACHERS.CO	Albarran-EL Online Services	9.49
08/28/2020	Kevin Duray	General Fund	JasonHeynos EB	Pool Microphone	53.65
08/28/2020	Kevin Duray	General Fund	JasonHeynos EB	Pool Microphone	53.66
08/26/2020	Lindsey Meyer	General Fund	OVERDRIVE DIST	Added ebook and audiobook credit for Overdrive (covid19)	1,000.00
09/08/2020	Jesse Villanueva	General Fund	Amazon	Albarran-EL Supplies	264.46
09/08/2020	Jesse Villanueva	General Fund	Amazon	Albarran-EL Supplies	18.89
09/04/2020	Jesse Villanueva	General Fund	Amazon	Albarran-EL Supplies	34.98
09/04/2020	Jesse Villanueva	General Fund	Amazon	Albarran-EL Supplies	154.99
09/03/2020	Jesse Villanueva	General Fund	Amazon	EL Supplies	31.47
09/03/2020	Jesse Villanueva	General Fund	Amazon	Albarran-EL Supplies	35.67
09/14/2020	Daniel Kleinschrodt	General Fund	ISU Conferences	ISU Conference for Dan Kleinschrodt and Two for counseling Allza Gilbert and Jen Ginopolis, charged to Dan's card	238.98
09/14/2020	Daniel Kleinschrodt	General Fund	ISU Conferences	ISU Conference for Dan Kleinschrodt and Two for counseling Allza Gilbert and Jen Ginopolis, charged to Dan's card	478.02
08/27/2020	Daniel Kleinschrodt	General Fund	PRAXAIR DIST INC OAM	Praxair monthly bill for rental	30.74
09/07/2020	Kenneth Williams	General Fund	Amazon	Digital timer for testing	285.75
08/18/2020	Kenneth Williams	General Fund	GUITAR CENTER #337	Guitar repairs	1,229.77
08/26/2020	Kevin Duray	General Fund	Amazon	Pool Sound system transmitter	149.50
08/26/2020	Kevin Duray	General Fund	Amazon	Pool Sound system transmitter	149.50
09/14/2020	Kathryn Anderson	General Fund	ILLINOIS PRINCIPALS AS	Principals Association PD	199.00
09/07/2020	D Bolos-Hartman	General Fund	Amazon	IT supplies for Dee - AA	45.38
09/07/2020	D Bolos-Hartman	General Fund	DRAMA TEACHER ACADEMY	Drama Subscription - Dee	37.00
09/07/2020	D Bolos-Hartman	General Fund	OFFICEMAX/DEPOT 6505	Monitor for Dee - FA	104.99
09/04/2020	D Bolos-Hartman	General Fund	SOUNDTRAP	Subscription for Band Students - Holt	249.00
09/03/2020	D Bolos-Hartman	General Fund	ULINE *SHIP SUPPLIES	Extra Thick Trash Liners for Ceramic classes - Bleck	54.59
08/31/2020	D Bolos-Hartman	General Fund	Credit	This credit was from the Fraudulent charges, we received a new pcard.	(117.89)
08/31/2020	D Bolos-Hartman	General Fund	Credit	This credit is from the Fraudulent charges, we received a new pcard.	(63.72)
08/24/2020	D Bolos-Hartman	General Fund	CLI STUDIOS	Dance classes - Lazzaretto - FA	99.00

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
09/15/2020	Kimberleigh Wiley	General Fund	Amazon	Books for postsecondary counselors (note that receipt amount shows 53.92, while credit card statement shows 53.56?)	53.56
09/15/2020	Judi Luepke	General Fund	Amazon	Sea Monkeys Zoo	12.99
09/10/2020	Lisa Wegener	General Fund	MSFT * E0800C61L7	Visio Subscription	22.44
08/28/2020	Brian Ahmer	General Fund	MOBILE MINI	Room Rental DHS COVID Students	1,001.33
09/15/2020	Judi Luepke	General Fund	Amazon	Sea Monkeys Zoo	12.99
09/10/2020	Judi Luepke	General Fund	VERNIER SOFTWARE & TEC	Software	480.00
09/02/2020	Judi Luepke	General Fund	Amazon	Digital Scale	13.95
08/25/2020	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Chem, Bio and Physics Supplies	637.50
08/20/2020	Judi Luepke	General Fund	Amazon	Glue & Starch (Supplies)	45.80
08/20/2020	Judi Luepke	General Fund	STATEFOODSAFETYCOM	State Foods Licenses	255.00
08/17/2020	Judi Luepke	General Fund	EDUCATIONAL INNOVATION	Science Software	108.48
08/17/2020	Judi Luepke	General Fund	VERNIER SOFTWARE & TEC	Science Software	200.00
09/14/2020	Kim Schmidt	Student Activity	Amazon	permanent paint pens	42.76
09/14/2020	Kim Schmidt	Student Activity	Amazon	kids ind. chalkboards	59.76
08/31/2020	Lisa Wegener	General Fund	RAINFOCSERVICENOW MAS	Service Now Training	1,200.00
08/28/2020	Brian Ahmer	General Fund	MOBILE MINI	Room Rental HPHS COVID Students	1,001.33
09/11/2020	Kim Schmidt	Student Activity	Amazon	outdoor shed for playground	1,199.99
09/10/2020	Kim Schmidt	General Fund	WALGREENS #1438	photos	8.34
09/09/2020	Kim Schmidt	Student Activity	HIMAMA	renewal subscription fee for Hi Mama app for preschoolers	960.00
09/02/2020	Dianne Mylenbusch	General Fund	ATTAINMENT COMPANY IN	invoice for Sp Ed Essentials Math, Health & Reading books	963.90
08/18/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for rubberbands for addtl Physics at home lab kits --Covid	6.99
09/07/2020	Kim Schmidt	General Fund	Amazon	erasers	43.96
08/21/2020	Kim Schmidt	General Fund	WALGREENS #1438	snacks and photos	47.10
08/18/2020	Kim Schmidt	General Fund	Amazon	toner for printer	59.99
08/17/2020	Kim Schmidt	General Fund	WALGREENS #5543	baggies	52.35
09/15/2020	William Knesley	General Fund	1ISIS IL LOCKSMITH	Odon3240 Locksmith service,	110.00
09/03/2020	William Knesley	General Fund	WWP*ANDERSON PEST SOLU	odom3240 Pest management.	137.09
08/31/2020	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 custodial supplies.	393.23
08/24/2020	Lisa Wegener	General Fund	GITHUB	GitHub subscription	20.00
08/21/2020	Brian Ahmer	General Fund	GIH*GLOBALINDUSTRIALEQ	Health Office Expansion HP	4,075.23
08/24/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom3230 Machine repair.	539.80
08/24/2020	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 Custodial supplies	1,189.35
09/11/2020	Brian Verisario	Student Activity	ZEECRAFT TECH	Buzzers for competition	1,302.00
09/04/2020	Brian Verisario	Student Activity	ILMEA	Orchestra membership	50.00
08/21/2020	Brian Verisario	Student Activity	THE UPS STORE #4005	UPS	15.49
08/19/2020	Brian Verisario	Student Activity	AMERICAN STRING TEACHE	Membership dues	116.00
08/18/2020	Brian Verisario	Student Activity	THE UPS STORE #4005	Postal fee	49.11
08/17/2020	Brian Verisario	Student Activity	R AND M SPECIALTIES LT	Choralier tees	133.00
09/07/2020	Alesia Papastathis	General Fund	EB IXL LIVE VIRTUAL-I	PD Special Ed Jen Achino \$60	60.00
09/04/2020	Alesia Papastathis	General Fund	EB IXL LIVE VIRTUAL-I	PD Special Ed-Hotwagner	60.00
09/15/2020	Joseph Taylor	General Fund	DRI*NUANCE	dictation software for student	15.94
08/31/2020	Elizabeth Waller	General Fund	Amazon	amazon-ipad stand-Ganem	10.49
09/04/2020	Alesia Papastathis	General Fund	EB IXL LIVE VIRTUAL-I	PD Special Ed Paul Curtin \$60	60.00
09/04/2020	Alesia Papastathis	General Fund	EB IXL LIVE VIRTUAL-I	PD Special Ed MMcCabe \$60	60.00

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
09/01/2020	Alesia Papastathis	General Fund	Amazon	Amazon transaction - supplies legal pads being disputed - have no receipt	11.99
08/25/2020	Alesia Papastathis	General Fund	BACK YARD GRILL	food Security EHAS4100 \$189.00	189.00
08/24/2020	Alesia Papastathis	General Fund	Amazon	tax credit Amazon FAA Schuett	(0.90)
08/24/2020	Alesia Papastathis	General Fund	Amazon	tax credit Amazon C Schuett order supplies	(0.66)
08/24/2020	Alesia Papastathis	General Fund	Amazon	tax refund on C Schuett Amazon order - supplies	(2.88)
08/24/2020	Alesia Papastathis	General Fund	Amazon	tax refund C Schuett Amazon order supplies	(2.36)
08/24/2020	Alesia Papastathis	General Fund	Amazon	Amazon tax credit \$2.57 Schuett	(2.57)
08/24/2020	Alesia Papastathis	General Fund	Amazon	Amazon Schuett tax credit \$2.01	(2.01)
09/07/2020	Joseph Taylor	General Fund	CERAMIC SUPPLY CHICAGO	art supplies	365.00
08/31/2020	Elizabeth Waller	General Fund	Amazon	Amazon-USB hub-Spychala	13.85
08/24/2020	Alesia Papastathis	General Fund	Amazon	tax refund Amazon order C Schuett supplies	(1.98)
08/24/2020	Alesia Papastathis	General Fund	Amazon	Amazon tax cesit \$4.72 Schuett	(4.72)
08/24/2020	Alesia Papastathis	General Fund	Amazon	FAA Chambers preschool EHAA4900 Amazon \$173.94	173.94
08/24/2020	Alesia Papastathis	General Fund	SHEETMUSICPLUS.COM	Sheet Music Plus tax retund \$2.12 FAA Dahan	(2.13)
08/21/2020	Alesia Papastathis	General Fund	Amazon	FAA Chambers preschool \$77.10 Amazon EHAA4900	77.10
08/21/2020	Alesia Papastathis	General Fund	WALMART.COM AZ	Walmart tax refund ink/paper combo \$2.02 FAA	(2.02)
08/20/2020	Alesia Papastathis	General Fund	Amazon	FA Schuett Amazon \$21.35 supplies tax credit requested	21.35
08/19/2020	Alesia Papastathis	General Fund	TEACHERSPAYTEACHERS.CO	EHFA4100 Dahan digital music Teacher Pay \$66	66.00
08/17/2020	Alesia Papastathis	General Fund	Amazon	FAA Champney dry erase markers	9.33
08/17/2020	Alesia Papastathis	General Fund	Amazon	EHAA4100 Amazon Schuett supplies 34.16	34.16
09/01/2020	Joseph Taylor	General Fund	SPOTIFY USA	spotify FA/AA teacher subscription	14.99
08/31/2020	Elizabeth Waller	General Fund	Amazon	amazon-cell phone holder for Dicker	17.81
08/17/2020	Alesia Papastathis	General Fund	Amazon	FAA Amazon Schuett supplies needs tax credit	92.65
08/20/2020	Joseph Taylor	General Fund	STANFORDENROLL/DEP	student course materials	1,500.00
08/31/2020	Elizabeth Waller	General Fund	Amazon	amazon-cell phone holder for Leibfried	17.81
08/17/2020	Joseph Taylor	General Fund	DRI*NUANCE	dictation app for student	15.94
08/31/2020	Elizabeth Waller	General Fund	Amazon	Amazon-USB hub-Anderson	13.85
09/04/2020	Brian Nichols	General Fund	HIGHLAND PARK FORD LIN	dump 21 oil pan	184.66
08/31/2020	Elizabeth Waller	General Fund	Amazon	amazon- cell phone holder for Simpson	17.81
09/02/2020	Brian Nichols	General Fund	ERNIES TOWING AND SHEL	tow bus 43	250.00
08/31/2020	Elizabeth Waller	General Fund	Amazon	Amazon-phone holder-Watson	15.83
08/24/2020	Brian Nichols	General Fund	THE CHEVROLET EXCHANGE	suburban 13 sensor	207.00
08/31/2020	Elizabeth Waller	General Fund	Amazon	ink for Maita Ganem	46.98
09/04/2020	Thomas Krieger	General Fund	ID WHOLESALER	\$284.97 ID Wholesaler District ID Badges Accessories	284.97
08/20/2020	Elizabeth Waller	General Fund	Amazon	amazon-white out, ink-Quiroga	48.29
09/01/2020	Dianne Mylenbusch	General Fund	SAVVAS LEARNING	invoice for bio and ap bio ecodes-new 6 yr contract	21,774.60

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
08/17/2020	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL	invoice for addtl graphic arts notebooks--Covid	448.50
08/20/2020	Thomas Krieger	General Fund	TROPHIES BY GEORGE	\$55.00 Trophies by George Roll of Honor Plaque Invoice	55.00
08/20/2020	Elizabeth Waller	General Fund	Amazon	amazon-ink-Jhunjhunwala	42.46
08/17/2020	Marc Pechter	General Fund	ATHLETICEQU	Yearly membership for Kevin LeFevre	130.00
08/20/2020	Elizabeth Waller	General Fund	Amazon	Amazon-ink-Thomas	74.30
09/07/2020	Joshua Chodoroff	General Fund	STEVE WEISS MUSIC INC	Josh Chodoroff, Music.	160.90
08/20/2020	Elizabeth Waller	General Fund	Amazon	Amazon-Ink-Edwards	74.30
09/02/2020	Joshua Chodoroff	General Fund	ILMEA	This is the receipt for ILMEA, Andrew- Illinois Music Association Fee	50.00
08/19/2020	Elizabeth Waller	General Fund	Amazon	amazon-ink-Sirois	73.30
08/31/2020	Joshua Chodoroff	General Fund	SOUNDTRAP	Josh Chodoroff, Educational Subscriptions and Annuals.	680.10
08/19/2020	Elizabeth Waller	General Fund	Amazon	Amazon-ink-Gapinski	40.48
08/26/2020	Joshua Chodoroff	General Fund	SP * KERRY MARSH VJ	Andrew Dahan , Music Kelly Marsh,	160.00
08/17/2020	Elizabeth Waller	General Fund	Amazon	Amazon-Ink_Dicker	23.65
08/25/2020	Joshua Chodoroff	General Fund	J.W. PEPPER	Josh, Music JW Pepper	20.00
08/17/2020	Elizabeth Waller	General Fund	Amazon	Amazon-ink-Bollinger	19.30
08/25/2020	Joshua Chodoroff	General Fund	J.W. PEPPER	Music for Josh. JW Pepper	73.39
08/17/2020	Elizabeth Waller	General Fund	Amazon	amazon-Ink_Newburger	44.44
08/24/2020	Joshua Chodoroff	General Fund	J.W. PEPPER	Josh Chordoff, music for band.	135.00
08/17/2020	Elizabeth Waller	General Fund	Amazon	amazon-Ink-Spychala	36.29
08/21/2020	Joshua Chodoroff	General Fund	J.W. PEPPER	Josh Chodoroff, Music JW Pepper	159.00
09/14/2020	Keith Falato	General Fund	Amazon	toner cartridge Linda Lopez	84.89
08/31/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for English Fundamentals paperbacks	159.46
09/14/2020	Amy Bricker	General Fund	ILLINOIS PRINCIPALS AS	2021 Social Intelligence	299.00
08/20/2020	Joshua Chodoroff	General Fund	J.W. PEPPER	Josh Chodoroff, Music , JW Pepper	210.00
08/18/2020	Keith Falato	General Fund	Amazon	Toner for Sonia	169.78
08/18/2020	Joshua Chodoroff	Student Activity	R AND M SPECIALTIES LT	Josh Chodoff, Caps Quantity Item Description Unit Price Amount 49.00 Caps i5005 Black Cotton Caps W/ Embroidery -	318.50
09/11/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	thermometers	2,869.25
08/17/2020	Joshua Chodoroff	General Fund	SWEETWATER SOUND	Josh Chodoroff, USB Audio and headphones, equipment for music. Credit applied for Tax.	222.05
09/11/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	sanitizer	2,099.30
09/14/2020	Brandon Hayes	General Fund	CINTAS CORP	9/10/20 cintas invoice	55.36
09/11/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	decals-social distance	205.16
09/07/2020	Brandon Hayes	General Fund	CINTAS CORP	9/3/20 cintas uniform cleaning	55.36
09/07/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	masks that were returned	(8,451.00)
09/07/2020	Brandon Hayes	General Fund	SAMS CLUB #6228	employee appreciation	23.97
08/24/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	sanitizer, dispensers-covid19	7,358.00
09/04/2020	Brandon Hayes	General Fund	SAMS CLUB #6228	employee appreciation	16.11
08/24/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	N95 masks covid19	9,390.00
08/31/2020	Brandon Hayes	General Fund	CINTAS CORP	Cintas uniform cleaning 8/27/20	55.36
08/20/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	Thermometer 20 count	899.70
08/31/2020	Brandon Hayes	General Fund	CINTAS CORP	Cintas uniform cleaning 8/20/20	71.10

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
08/20/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	KN95 masks-covid19	370.44
08/24/2020	Brandon Hayes	General Fund	LCROE	Driver 2 hour refresher course. Regena Carter Rebecca Castillo Jo Ann Kristian Tom Park Dezon Reed Fred Zimmerman	60.00
08/20/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	sanitizer- covid19	5,478.00
08/31/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for English choice books Boy 21	37.95
09/07/2020	Kevin Duray	General Fund	Amazon	DHS Security Front Desk cable ties COVID	10.99
08/20/2020	Amanda Brenner	General Fund	Amazon	Book - Cognitive Therapy for Adolescents in School Settings	34.86
08/20/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	disinfectant	8,400.00
08/19/2020	Amanda Brenner	General Fund	Amazon	books & workbooks	61.55
08/20/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	disinfectant covid19	4,900.00
09/15/2020	Karen Warner	General Fund	PAYPAL *LISADOTTOSE	\$200.00 PayPal Services Timeline Graphics	200.00
08/20/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	back sprayer-covid19	1,764.82
09/07/2020	Karen Warner	General Fund	CANVA* 02803-13188779	\$119.40 CANVA Annual Software	119.40
08/26/2020	Lisa Berghoff	General Fund	APPLE.COM/US	apple minidoc-Covid19	4.88
09/02/2020	Karen Warner	General Fund	UPWORK -323788057MEMBE	\$49.99 Upwork Freelance Platform for Graphics Purchased Services	49.99
08/26/2020	Lisa Berghoff	General Fund	APPLE.COM/US	apple receipt-minidoc-covid19	138.07
08/18/2020	Karen Warner	General Fund	STK*SHUTTERSTOCK	\$29.00 Shutterstock Monthly Subscription	29.00
09/11/2020	Gayle Luehr	General Fund	OfficeMax/Depot 6182	Office Depot supplies covid spectator labels, pen	22.99
09/11/2020	Gayle Luehr	General Fund	OfficeMax/Depot 6182	Office Depot supplies covid spectator labels, pen	23.00
08/17/2020	Karen Warner	General Fund	WWW.REBRANDLY.COM	\$28.00 Rebrandly Brand Mng Links Purchased Services	28.00
09/07/2020	Gayle Luehr	General Fund	Amazon	Thermometers Amazon	84.98
09/07/2020	Gayle Luehr	General Fund	Amazon	Thermometers Amazon	84.98
09/10/2020	Sharon Urban	General Fund	Amazon	Baby Monitor for Ill student room	139.98
09/11/2020	Jeffrey Handley	General Fund	Amazon	5' X 3' Magnetic Whiteboard - Hagopian	98.00
09/07/2020	Sharon Urban	General Fund	Amazon	batteries for health services	47.46
09/09/2020	Jeffrey Handley	General Fund	Amazon	aptop Desk / Riser, Color ink printer cartridge	66.38
08/26/2020	Sharon Urban	General Fund	Amazon	trash can, paper bags, folder labels	85.22
09/09/2020	Jeffrey Handley	General Fund	Amazon	Black ink cartridge	25.05
08/31/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for 2 English choice books	17.98
09/04/2020	Kevin Duray	General Fund	Amazon	DHS Security Front Desk USB Cable COVID	5.16
09/14/2020	Daniel Kim	Student Activity	IPEVO INC	mirror cams for maker space	58.70
09/07/2020	Jeffrey Handley	General Fund	Amazon	36 x 24 Whiteboard Easel	69.99
09/14/2020	Daniel Kim	Student Activity	IPEVO INC	For Maker Space	97.89
08/25/2020	Britnee Kenyon	General Fund	DRAMANOTEBOOK.COM	COVID RELATED - remote learning resources for theatre courses	89.95
09/14/2020	Daniel Kim	Student Activity	IPEVO INC	mirror cam refund	(58.70)

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
09/02/2020	Tiffany Rowe	General Fund	ULTRAMED URGENT CARE	ULTRA-MED - PPE ECSE 4100	195.00
09/11/2020	Daniel Kim	Student Activity	Amazon	For the MakerSpace	11.99
09/02/2020	Tiffany Rowe	General Fund	ULTRAMED URGENT CARE	ULTRA-MED - PPE ECSE 4100	195.00
09/01/2020	Jennifer Ebaugh	General Fund	Amazon	Amazon- Office Supplies (white-out)	3.65
09/01/2020	Tiffany Rowe	General Fund	ULTRAMED URGENT CARE	ULTRA-MED - PPE ECSE 4100	345.00
09/01/2020	Jennifer Ebaugh	General Fund	Amazon	Amazon-Office Supplies (TOPS- legal pads)	23.36
08/31/2020	Tiffany Rowe	General Fund	ULTRAMED URGENT CARE	ULTRA-MED - PPE ECSE 4100	3,150.00
08/31/2020	Jennifer Ebaugh	General Fund	Amazon	Amazon- Office Supplies for Counseling	38.18
08/21/2020	Tiffany Rowe	General Fund	WRIST-BAND.COM	WRIST-BAND - WET WIPES, SANITIZER, PUMP BOTTLES ECSE 4100	479.53
08/31/2020	Jennifer Ebaugh	General Fund	Amazon	Amazon- Adjustable Laptop Stand for Counselor	49.00
08/20/2020	Tiffany Rowe	General Fund	WRIST-BAND.COM	WRIST-BAND - GOWNS ECSE 4100	469.00
08/31/2020	Jennifer Ebaugh	General Fund	Amazon	Amazon- Office Supplies for Counselors	201.41
09/14/2020	Ronald Kasbohm	General Fund	APPLE.COM/US	ECAC4100 iPads	17,160.00
08/31/2020	Jennifer Ebaugh	General Fund	Amazon	Amazon- Adjustable Laptop Stand for Counselor	49.00
09/04/2020	Ronald Kasbohm	General Fund	Amazon	ECAC4100 Scanners	1,524.00
08/28/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for English choice books English I	68.00
08/19/2020	Kevin Duray	General Fund	Amazon	DHS Security Desk Monitor Mount COVID	13.99
08/20/2020	Jennifer Ebaugh	General Fund	Amazon	Amazon- Notepads for Counselors	10.44
08/24/2020	Ronald Kasbohm	General Fund	Amazon	ECAC4100 Barcode Scanners	275.90
08/18/2020	Jennifer Ebaugh	Student Activity	SP * PERFECT TRADING	Perfect Trading, Rotary (paid for shipping)	27.00
08/24/2020	Ronald Kasbohm	General Fund	BARCODESINC	ECAC4100 Scanners	2,079.90
08/19/2020	Loren Stillwell	General Fund	Amazon	PE EHPE4100 supplies for functional PE	40.77
08/24/2020	Ronald Kasbohm	General Fund	BARCODESINC	ECAC4100 Scanners	11,555.00
08/18/2020	Loren Stillwell	General Fund	Amazon	Amazon functional PE supplies	45.57
08/24/2020	Ronald Kasbohm	General Fund	CDW GOVT #ZVK5672	ECAC4100 Chromebooks	3,022.66
09/14/2020	Lindsey Meyer	General Fund	Amazon	Hefty slider jumbo bags 2.5 gallons 3 boxes	13.41
08/19/2020	Ronald Kasbohm	General Fund	BARCODESINC	ECAC4100 Scanner	231.10
09/11/2020	Lindsey Meyer	General Fund	Amazon	Large ziploc bags 13 x 15 2 gallon	14.39
09/04/2020	Lillian Brandt	General Fund	ILLINOIS PRINCIPALS AS	Administrator Academy Workshop	299.00
09/07/2020	Lindsey Meyer	General Fund	Amazon	2 books: One of us is lying	25.78
09/07/2020	Zachary Avery	General Fund	B&H PHOTO 800-606-6969	Video capture device for DHS Athletics	225.30
09/02/2020	Lindsey Meyer	General Fund	ITHAKA JSTOR PORTICO	JSTOR database yearly fee	1,170.00
08/20/2020	Zachary Avery	General Fund	Amazon	Video encoder for live streaming	228.00

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08/20/2020	Lindsey Meyer	General Fund	OVERDRIVE DIST	Invoices: 06626CP20124577 \$17.10, 06626CP20162979 \$3.42, H- 0068112 \$2000.00 yearly subscription and invoices for audiobooks and e-books	2,020.52
08/17/2020	Zachary Avery	General Fund	Amazon	Split from main order -- USB and Power extension cables for the new classroom web cameras for remote/hybrid instruction	369.80