

## Township High School District 113

July 15, 2020 P-Card

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
6/16/2020	Alesia Papastathis	General Fund	BAILEY POTTERY EQUIPME	Jessica Berens FAA purchase	2,885.60
6/16/2020	Alesia Papastathis	General Fund	DBC*BLICK ART MATERIAL	Jessican Berens purchase FAA Blick	667.38
6/18/2020	Alesia Papastathis	General Fund	ED HOYS INTERNATIONAL	Jessica Berens FAA purchase	145.79
6/22/2020	Alesia Papastathis	General Fund	PAYPAL *STONELEAFPO	Jessica Berens FAA purchase	487.60
6/19/2020	Alesia Papastathis	General Fund	SHEFFIELD-POTTERY.COM	Jessica Berens FAA purchase	439.99
6/17/2020	Alesia Papastathis	General Fund	SHEFFIELD-POTTERY.COM	Jessica Berens FAA purchase	124.00
6/29/2020	Angela Suszek	General Fund	Amazon	Amazon, JAVA Textbook (betterbooks2009)	60.39
6/25/2020	Angela Suszek	General Fund	Amazon	Amazon, JAVA Textbook (BuyNowBooks)	73.84
6/26/2020	Angela Suszek	General Fund	Amazon	Amazon, JAVA Textbook (FranklinMedia)	59.93
6/26/2020	Angela Suszek	General Fund	Amazon	Amazon, JAVA Textbook (glenthebookseller)	44.73
6/26/2020	Angela Suszek	General Fund	Amazon	Amazon, JAVA Textbook (Good_Again Goodwill)	35.71
6/29/2020	Angela Suszek	General Fund	Amazon	Amazon, JAVA Textbook (Jenson Book, EcoDealStore)	119.86
6/26/2020	Angela Suszek	General Fund	Amazon	Amazon, JAVA Textbook (OnePlanet Books)	39.65
6/26/2020	Angela Suszek	General Fund	Amazon	Amazon, JAVA Textbook (Vicki's Book Market)	31.25
6/26/2020	Angela Suszek	General Fund	Amazon	Wite-Out, office supplies	5.75
6/16/2020	Angela Suszek	General Fund	AMAZON.COM*MS83G5FA0	Summer School, mailed book to teacher	6.32
6/30/2020	Angela Suszek	General Fund	ARES SPORTSWEAR LTD.	ARES, purchase of PE clothes for resale	6,564.22
6/18/2020	Angela Suszek	General Fund	CODEHS	Code HS eBook for Computer Science	6,500.00
6/23/2020	Angela Suszek	General Fund	EXPLORELEARNING LLC	Gizmos - District 1-year Science License	6,000.00
6/23/2020	Angela Suszek	General Fund	EXPLORELEARNING LLC	Gizmos - District 1-year Science License	6,000.00
6/30/2020	Angela Suszek	General Fund	SAVVAS LEARNING	Chinese textbooks for resale	6,900.64
6/29/2020	Angela Suszek	General Fund	SAVVAS LEARNING	Savvas, Alg II Adv eCode	12,087.79
6/22/2020	Angela Suszek	General Fund	TEXTBOOK WAREHOUSE	Textbook Warehouse, textbooks, paperbacks	7,376.75
6/26/2020	Angela Suszek	General Fund	VISTA HIGHER LEARNING	Vista HL, AP Spanish workbook	2,527.05
6/26/2020	Bettie Liberles	General Fund	CHICAGO TRIB SUBSCRIPT	Deerfield Review for deans office	39.00
6/25/2020	Blanche Esgar	General Fund	Amazon	Stand Up Desk	321.99
6/22/2020	Blanche Esgar	General Fund	DMI* DELL SM BUS	Dell Stylus Return	(35.99)
6/25/2020	Brian Nichols	General Fund	HIGHLAND PARK FORD LIN	door glass truck 32	141.75
6/17/2020	Colleen Boilini	General Fund	TRX TRAINING	PE bands	4,136.30
6/18/2020	D Bolos-Hartman	General Fund	ADOBE *800-833-6687	Monthly Subscription for Dee	26.55
6/25/2020	D Bolos-Hartman	General Fund	Amazon	Supplies for Theatre - Brittnee - Covid19	128.70
6/29/2020	D Bolos-Hartman	General Fund	MAKEMUSIC INC.	Band Supplies for Pam	371.88
6/29/2020	D Bolos-Hartman	General Fund	SPOTIFY USA	Online Music Subscription - Lazzaretto	14.99
6/17/2020	D Bolos-Hartman	General Fund	STEVE WALL LUMBER CO	Lumber for Classes in the Fall - Herb	2,430.50
6/19/2020	D Bolos-Hartman	General Fund	STUDY.COM * STUDY.COM	Online Subscription - Lukens	39.99
6/26/2020	D Bolos-Hartman	General Fund	THE HOME DEPOT #1941	Supplies for Theatre - Brittnee - Covid19	307.19
6/19/2020	D Bolos-Hartman	General Fund	WWW.WEVIDEO.COM/CHARGE	Licenses for up to 30 users Fine Arts - Ron V	299.00
6/18/2020	Daniel Kleinschrodt	General Fund	FLINN SCIENTIFIC INC	Flinn partial shipment for science supplies	32.88
6/25/2020	Daniel Kleinschrodt	General Fund	PRAXAIR DIST INC OAM	Praxair monthly rental	30.74
6/22/2020	David S Solotke	General Fund	AMZN MKTP US*MS62L5BJ1	Supplies for 3d art classes	487.97
6/30/2020	David S Solotke	General Fund	FIRE MOUNTAIN GEMS & B	supplies for 3d art classes	572.65

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
6/22/2020	David S Solotke	General Fund	MENARDS E-COMMERCE	supplies for 3D art classes	1,377.41
6/29/2020	David S Solotke	General Fund	SOUNDTRAP	materials for choir classes	344.80
6/30/2020	Deborah Finn	General Fund	Amazon	EHAS4100 - Amazon 23.99, batteries	23.99
6/16/2020	Deborah Finn	General Fund	PANERA BREAD #204019 O	EHAS4110 - Panera 155.73 (lunch for staff working)	155.73
6/16/2020	Deborah Finn	General Fund	THE MEAN WIENER	EHAS4110 - Mean Wiener - food for staff (COVID)	209.25
6/22/2020	Dianne Mylenbusch	General Fund	CARNEGIE LEARNING INC	invoice for French 1 yr license for 3 levels	7,909.10
6/29/2020	Dianne Mylenbusch	General Fund	SAVVAS LEARNING	invoice for new adoptions for Algebra & Geometry-texts & 6 yr digital platform	55,548.03
6/29/2020	Dianne Mylenbusch	General Fund	SAVVAS LEARNING	invoice for new science adoptions for texts and 6 yr digital	28,761.60
6/17/2020	Dianne Mylenbusch	General Fund	SMP HOLT FSG PALGRAVE	invoice from mps for apes text & 6 yr digital	14,376.48
6/23/2020	Dianne Mylenbusch	General Fund	SQ *BOOKS IN HEBREW I	hebrew texts	1,162.00
6/24/2020	Dianne Mylenbusch	General Fund	VISTA HIGHER LEARNING	invoice for Spanish 6 yr digital & workbooks	19,487.50
6/24/2020	Dianne Mylenbusch	General Fund	WAYSIDE PUBLISHING	invoice for Spanish 1 yr digital	3,220.00
6/24/2020	Eric Zalewski	General Fund	Amazon	Packing sleeves	16.09
6/22/2020	Eric Zalewski	General Fund	AMZN MKTP US*MS1ZF4BX1	Universal dock	168.89
6/22/2020	Eric Zalewski	General Fund	AMZN MKTP US*MS1ZF5BX1	Adapters	179.40
6/25/2020	Eric Zalewski	General Fund	THE UPS STORE #3882	Shipping	23.91
6/16/2020	Jesse Villanueva	General Fund	AMZN MKTP US*MY1MG9IS2	EL Supplies	891.58
6/19/2020	Jonathan A Rowley	General Fund	AMZN MKTP US*MS5IW8ZW2	girls soccer goals	139.99
6/18/2020	Jonathan A Rowley	General Fund	AMZN MKTP US*MS6R78LC2	girls soccer equipment	99.99
6/25/2020	Joseph Haufeld	General Fund	Amazon	Shipping box for Felichio - retiree	28.95
6/22/2020	Joseph Haufeld	General Fund	AMZN MKTP US*MS0GG4X80	Plastic sleeves -COVID	16.09
6/18/2020	Joseph Haufeld	General Fund	DMI* DELL CONSUMER-GOV	Admin Assistant monitors	4,649.80
6/24/2020	Joseph Haufeld	General Fund	DMI* DELL MEDIUM BUS	Dell repair - laptop	126.44
6/18/2020	Joseph Haufeld	General Fund	DMI* DELL SM BUS	laptop diagnostic cost	39.00
6/29/2020	Joseph Haufeld	General Fund	UPS*1ZM3T3L70302403223	shipping of laptop box - Felichio	21.46
6/22/2020	Joseph Taylor	General Fund	AMZN MKTP US*MS3UB4P30	summer school supplies	84.95
6/24/2020	Judi Luepke	General Fund	Amazon	Slime kit - Summer School	59.28
6/18/2020	Karen Warner	General Fund	AMZN MKTP US*MS6TW31Q1	\$65.97 Amazon Microphone and Tripod for Meetings	65.97
6/23/2020	Karen Warner	General Fund	COUNTINGDOWNT0.COM	\$28.00 Countdown Monthly Invoice	28.00
6/29/2020	Karen Warner	General Fund	INSPRA	\$110.00 INSPRA Entries School Communication Paid Invoice	110.00
6/26/2020	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$976.25 Topete-Stonefield Translations	976.25
6/18/2020	Karen Warner	General Fund	STK*SHUTTERSTOCK	\$29.00 Shutterstock Monthly Subscription	29.00
6/30/2020	Kathryn Anderson	General Fund	HUGH OBRIAN LEADERSHIP	Conference	225.00
6/18/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	floor finish	1,015.18
6/18/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	sanitizer	132.00
6/18/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	sanitizer dispenser	660.00
6/16/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	washable face masks	87.79
6/29/2020	Keith Falato	General Fund	Amazon	Toner for Sonia	84.89
6/18/2020	Keith Falato	General Fund	DMI* DELL CONSUMER-GOV	Monitors for Becky and Brandon	856.76
6/29/2020	Kevin Duray	General Fund	Amazon	Parts for Airtame 2 installations.	5.18
6/17/2020	Kevin Duray	General Fund	AMZN MKTP US*MS3BO2AU1	Parts of Airtame 2 installations	29.97
6/22/2020	Kyle Muldoon	General Fund	AMZN MKTP US*MS6H80JL2	Amazon Buoy for Dixie C.	1,314.00

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
6/22/2020	Lisa Wegener	General Fund	GITHUB	GitHub subscription	20.00
6/18/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	EDOM3400 Internet 5/28-6/27/20	279.85
6/30/2020	Lyudmila Koch	General Fund	PBI*LEASEEQUIPMENT	ECAG3250 Postage Machine Lease Ad Bldg 4/4-7/3/20	406.95
6/17/2020	Lyudmila Koch	General Fund	THE UPS STORE #4048	ECAF3402 UPS fee EastBay termination letter	12.98
6/17/2020	Marc Pechter	General Fund	BLUE CHIP ATHLETIC IN	Masks for PE students - Covid 19 order	400.00
6/29/2020	Marilena Fiore	General Fund	QUILL CORPORATION	rubber band & flash drive	28.20
6/24/2020	Michael Lach	General Fund	CONNECTHUB.IO	Instructional Coaching Online Monthly Charge	50.00
6/17/2020	Mirah Anti	General Fund	AMZN MKTP US*MS8ID6TC1	Supplies	58.28
6/22/2020	Mirah Anti	General Fund	THE COPY ROOM INC	Supplies	120.00
6/18/2020	Ramina Isaac	General Fund	AMAZON.COM*MS1N54JQ0	Office Supplies (toner)- Ramina	96.89
6/16/2020	Reni Mitkova	General Fund	NEW READERS PRESS	New Readers Press Statement: GED Ready Vouchers - 100	400.00
6/25/2020	Richard Grady	General Fund	BROWN CHOICES	Brown Choices Balance of Order - receipts attached for Crowley	1,218.00
6/17/2020	Robert J Graham	General Fund	FS *DECISIVE TACTIC	Serial console software	43.49
6/29/2020	Robert Weiler	General Fund	CINTAS CORP	Mech uniforms	55.36
6/22/2020	Robert Weiler	General Fund	CINTAS CORP	Mechanic uniforms	55.36
6/25/2020	Robert Weiler	General Fund	USPS PO 1636060035	Mail permit Warren Karberg	7.75
6/22/2020	Ronald Kasbohm	General Fund	AMZN MKTP US*MS62I18L1	ECAC4100 USB Cables	549.50
6/22/2020	Ronald Kasbohm	General Fund	AMZN MKTP US*MS7AA6342	ECAC4100 Speakers	616.00
6/18/2020	Ronald Kasbohm	General Fund	APPLE.COM/US	MacBooks	5,795.00
6/18/2020	Ronald Kasbohm	General Fund	APPLE.COM/US	MacBooks	5,795.00
6/29/2020	Ronald Kasbohm	General Fund	DAKBOARD LLC	ECAC3165 Mnthly Premium Jun 27-Jul 27 2020	4.95
6/30/2020	Ronald Kasbohm	General Fund	SWIVL BY SATARII	ECAC7600 lens,stand,microphone	987.00
6/22/2020	Sarah Palmberg	General Fund	AMZN MKTP US*MS3168T12	traffic safety	62.99
6/29/2020	Tiffany Rowe	General Fund	AMERICAN AIRLINES	American Airlines F. Landow TTTR 3300	198.20
6/26/2020	Tiffany Rowe	General Fund	BOOM LEARNING	Boom Learning Online Program ECFG 3100, 1000, 300	25.00
6/29/2020	Tiffany Rowe	General Fund	EB BE ABOUT IT UNPACK	EventBrite - T. Rowe Registration ECFG 3122210, 2210, 300	60.00
6/17/2020	Tiffany Rowe	General Fund	LEARNING A-Z LLC	Learning A-Z Online Program - E. Antonucci ECFG 3100, 1000, 300	115.45
6/18/2020	Tiffany Rowe	General Fund	LEARNING A-Z LLC	Learning A-Z Online Program - K. Kuhn ECFG 3100, 1000, 300	115.45
6/16/2020	Traci Flowers	General Fund	MEMBERCLICKS MOTO	Monthly subscription fee for appointment software	40.00
6/18/2020	William Knesley	General Fund	PIKE SYSTEMS INC	COVID Supplies - edom4100 COVID	660.00
6/18/2020	William Knesley	General Fund	PIKE SYSTEMS INC	Custodial Supplies - edom4100	5,471.90
6/18/2020	William Knesley	General Fund	PIKE SYSTEMS INC	Custodial Supplies - edom4100	405.00
6/18/2020	William Knesley	General Fund	PIKE SYSTEMS INC	Custodial Supplies - edom4100	96.00
6/18/2020	William Knesley	General Fund	PIKE SYSTEMS INC	Custodial Supplies - edom4100 COVID	132.00
7/3/2020	Robert Weiler	General Fund	CINTAS CORP	Mechanic uniforms	55.36
7/15/2020	Sharon Urban	General Fund	SCHOOL NURSE SUPPLY I	Hot/Cold Packs, Fevermeter thermometers	695.00
7/15/2020	Dianne Mylenbusch	General Fund	MHE*MCGRAW-HILL ECOMM	invoice for Fiancial accounting 1 yr eBooks	4,988.98
7/13/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for sketchbooks for Bio Survey for home lab kits--COVID	226.56
7/2/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	dispensing towels	2,097.50
7/3/2020	Robert Weiler	General Fund	CINTAS CORP	Mechanic uniforms	55.36
7/15/2020	Marilena Fiore	General Fund	PBI*LEASEEQUIPMENT	Postage machine 4/20/2020-7/19/2020	748.05
7/2/2020	Nathan Flannery	General Fund	SKOKIE VALLEY CLEANERS	Skokie valley cleaning for athletic uniforms - Cove Related	820.40
7/1/2020	Kevin Duray	General Fund	Amazon	Airtame Installation Parts	7.77

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7/9/2020	Keith Falato	General Fund	Amazon	Toner for Vicky	84.89
7/1/2020	Kevin Duray	General Fund	Amazon	Airtame Installation Parts	39.96
7/2/2020	Keith Falato	General Fund	Amazon	Toner for Janeen	169.78
7/15/2020	Joseph Taylor	General Fund	DRI*NUANCE	invoice dictation software for student	15.94
7/1/2020	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$244.00 Topete-Sonefield Translations Invoice 25315	244.00
7/15/2020	Brian Nichols	General Fund	THE CHEVROLET EXCHANGE	wheel hubs car 30	358.12
7/6/2020	Brian Nichols	General Fund	NOREGON SYSTEMS INC	computer software update	290.94
7/10/2020	Amanda Brenner	General Fund	Amazon	books	42.58
7/2/2020	Karen Warner	General Fund	UPWORK -311295151MEMBE	\$49.99 Upwork Monthly Freelance Fee	49.99
7/6/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	facemasks	504.76
7/14/2020	Dianne Mylenbusch	General Fund	WW NORTON BOOKPUBLISHI	invoice for English Honors Frankenstein	2,345.63
7/13/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for rubberbands, craft sticks and pull back cars for physics home lab kits-- COVID	328.42
7/13/2020	Ronald Kasbohm	General Fund	APPLE.COM/US	ECAC4100 iPads	14,700.00
7/2/2020	Loren Stillwell	General Fund	ACT*BROOKFIELD ZOO	Science registration for online session R Jamroz K Blair B Scane 7/13-7/17	882.00
7/2/2020	D Bolos-Hartman	General Fund	QUINLAN AND FABISH ARL	Supplies for Pam - Covid19	578.26
7/15/2020	Lindsey Meyer	General Fund	Amazon	Book: Teaching About Social Justice Issues in Physical Education	45.99
7/1/2020	D Bolos-Hartman	General Fund	CELTX.COM	Supplies for Brett - Covid19	1,080.00
7/14/2020	Lindsey Meyer	General Fund	Amazon	DVD: Their Eyes Were Watching God	6.47
7/1/2020	D Bolos-Hartman	General Fund	HOMEDEPOT.COM	Classroom Supplies for Brittnee - Covid 19 1 Invoice for 2 separate transactions	142.92
7/7/2020	Kathryn Anderson	General Fund	LAKE COUNTY REGIONAL O	Workshop fee	36.05
7/9/2020	William Knesley	General Fund	Desk shields for reception desks.	odom4980 COVID protection shields for receptionists.	1,720.05
7/6/2020	Kathryn Anderson	General Fund	Amazon	Book	40.45
7/2/2020	Kathryn Anderson	General Fund	EB BE ABOUT IT UNPACK	Conference	60.00
7/7/2020	Mirah Anti	General Fund	EDUCATION WEEK	Print and Digital Subscription Education Weekly	44.00
7/13/2020	Dianne Mylenbusch	General Fund	TEXTBOOK WAREHOUSE	invoice for various subject used texts to supplement inventory	10,774.00
7/10/2020	Dianne Mylenbusch	General Fund	Amazon	invoice for gallon ziploc bags to hold physics home lab kits---COVID	43.96
7/3/2020	Ronald Kasbohm	General Fund	Amazon	ECAC3165 POS Scanners	2,540.00
7/6/2020	Eric Zalewski	General Fund	Amazon	Webcam	91.96
7/6/2020	Eric Zalewski	General Fund	Amazon	Dymo labels	99.34
7/2/2020	Eric Zalewski	General Fund	Amazon	PTouch labels	69.49
7/13/2020	Keith Falato	General Fund	Amazon	Keyboard/mouse for Brandon Hayes	193.00
7/10/2020	Keith Falato	General Fund	APPLE.COM/US	Apple VPP Credit - TouchChat w/ WordPower for J Johnson	299.99
7/2/2020	Keith Falato	General Fund	Amazon	Dell dock	170.50
7/10/2020	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$823.75 Topete-Stonefield Translations Invoice	823.75
7/7/2020	Dianne Mylenbusch	General Fund	SQ *PHOENIX TREE PUBLI	invoice for Chinese workbooks	837.87
7/10/2020	Dianne Mylenbusch	General Fund	BLUSOURCE	invoice for clear plastic rulers for physics honors---COVID	22.13
7/1/2020	Ronald Kasbohm	General Fund	SMK*SURVEYMONKEY.COM	ECAC3165 Survey Monkey Plan June 20-21	2,470.36
7/14/2020	Angela Suszek	General Fund	Amazon	Daughter paperback, ELL course	66.51
7/13/2020	Angela Suszek	General Fund	MHE*MCGRAW-HILL ECOMM	AP Euro workbooks (overcharged by \$10.49, credit coming)	472.74
7/10/2020	Angela Suszek	General Fund	Amazon	Le Petit Nicolas books, French	428.40
7/9/2020	Angela Suszek	General Fund	Amazon	Java textbook (Nature Reading)	88.92

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7/9/2020	Angela Suszek	General Fund	ISRAEL BOOK SHOP	Hebrew From Scratch 1 textbooks	1,636.00
7/8/2020	Angela Suszek	General Fund	MHE*MCGRAW-HILL ECOMM	Health ebook 5-Year license	15,388.10
7/8/2020	Angela Suszek	General Fund	SIMULATION CURRICULUM	Starry Night for Astronomy	498.00
7/8/2020	Angela Suszek	General Fund	SKRITTER	Skritter site for Chinese	600.00
7/7/2020	Angela Suszek	General Fund	MHE*MCGRAW-HILL ECOMM	ACT 2021 books	1,850.46
7/6/2020	Angela Suszek	General Fund	Amazon	JAVA textbook for resale (DB Platypus)	58.99
7/3/2020	Dianne Mylenbusch	General Fund	CENGAGE LEARNING INC	invoice for webassign for ap chem & chem honors	4,200.00
7/10/2020	Dianne Mylenbusch	General Fund	LEARNING RESOURCES	invoice for metric flexible tape for home physics labs ----COVID	719.28
7/2/2020	William Knesley	General Fund	PIKE SYSTEMS INC	odom4980 Paper towel dispensers	1,678.00
7/3/2020	Angela Suszek	General Fund	Amazon	JAVA textbook for resale (fionacolin)	60.00
7/1/2020	Angela Suszek	General Fund	Amazon	Java textbook for Resale (PreMediaEtc)	54.00
7/6/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	EHOM3400 Internet 6/16-7/15/20	279.85
7/3/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO	ECAC3165 Xfinity 6/16-7/15/20	88.41
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	105.64
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	16.96
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	2.99
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	4.99
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	81.65
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	9.98
7/3/2020	Lyudmila Koch	General Fund	SOS TECHNOLOGIES	TTTR4100 Defib Pads for transportation	67.15
7/3/2020	Lyudmila Koch	General Fund	WWP*ANDERSON PEST SOLU	ECOM3200 Pest Mgmt Services	59.41
7/2/2020	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA	ECAG4100 Office Supplies	103.90
7/13/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	filter bags	24.80
7/13/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	stripping materials	984.48
7/3/2020	Dianne Mylenbusch	General Fund	SAVVAS LEARNING	invoice for mastering physics 1 yr digital platform	8,467.90
7/13/2020	Robert Weiler	General Fund	Amazon	Gallon bottles of sanitizer for spray misters for all buses due to Covid 19.	369.90
7/13/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	scrubbing machine	10,892.90
7/6/2020	Keith Cordell	General Fund	Amazon	pens	1.48
7/6/2020	Keith Cordell	General Fund	Amazon	kleenex	17.23
7/6/2020	Keith Cordell	General Fund	Amazon	calendars	22.94
7/6/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	stripper supplies	173.30
7/6/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC	dust mop	70.92
7/15/2020	Tiffany Rowe	General Fund	GRAMMARLY COXKM1MO8	GRAMMARLY SUBSCRIPTION ECFG 3100 FUNCT. 3100 OBJ. 300	59.95
7/13/2020	Tiffany Rowe	General Fund	Amazon	AMAZON ORDER IPAD CASE J.J. & EARBUDS FOR OTHER STUDENT ECFG 4100 FUNCT. 1000 OBJ. 400	26.28
7/13/2020	Tiffany Rowe	General Fund	Amazon	Amazon - iPad Case L.C. ECFG 4100 FUNCT 1000, OBJ 400	25.49
7/10/2020	Tiffany Rowe	General Fund	BUREAU OF EDUCATION AN	BER - Workshop Reg. - J. Taylor ECFG 3122210, FUNCT 2210 OBJ 300	1,395.00
7/1/2020	Dianne Mylenbusch	General Fund	SMP HOLT FSG PALGRAVE	invoice for APES text & 6 yr digital license -priced out separately with 2 different invoice pages	3,600.00
7/9/2020	Robert Weiler	General Fund	SMARTSIGN	Covid 19 signs for transportation and all the buses.	347.27
7/10/2020	Tiffany Rowe	General Fund	BUREAU OF EDUCATION AN	BER Workshop - A. Brenner ECFG 3122210 FUNCT. 2210 OBJ 300	1,395.00
7/3/2020	Tiffany Rowe	General Fund	COWRITER	CO-WRITER MONTHLY SUBSCRIPTION ECFG 3100 FUNCT. 1000 OBJ. 100	19.96
7/1/2020	Tiffany Rowe	General Fund	AMERICAN AIRLINES	ORBITZ AIRFARE - S. VANI TTTR 3300	198.10

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7/1/2020	Tiffany Rowe	General Fund	AMERICAN AIRLINES	ORBITZ AIRFARE - O. VANI TTTR 3300	198.10
7/1/2020	Tiffany Rowe	General Fund	AMERICAN AIRLINES	ORBITZ AIRFARE - R. VANI TTTR 3300	198.10
7/1/2020	Tiffany Rowe	General Fund	UNITED AIRLINES	ORBITZ - AIRFARE - S. VANI TTTR 3300	98.10
7/1/2020	Tiffany Rowe	General Fund	UNITED AIRLINES	ORBITZ - AIRFARE - R. VANI TTTR 3300	98.10
7/3/2020	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud	19.20
7/3/2020	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud	36.40
7/3/2020	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud	36.41
7/15/2020	Zachary Avery	General Fund	Amazon	Keyboard and mouse	27.56
7/15/2020	Zachary Avery	General Fund	Amazon	Keyboard	29.99
7/1/2020	Dianne Mylenbusch	General Fund	SQ *IGNITE CHINESE	invoice for Chinese I reader	229.85
7/7/2020	Robert Weiler	General Fund	BULK APOTHECARY	43 .5 gallon hand sanitizer bottles and metal mounts for all buses. Due to Covid 19. Also 38 extra .5 gallon hand sanitizer bottles for future use on buses per Brandon Hayes.	3,613.99
7/15/2020	Zachary Avery	General Fund	DUO*COM	Monthly subscription	180.00
7/3/2020	Zachary Avery	General Fund	CLOUDFLARE	Monthly DNS subscription	20.00
7/13/2020	Robert J Graham	General Fund	Amazon	Fiber Patch cables for network	101.96
7/10/2020	Robert J Graham	General Fund	Amazon	Power Cords for network switches	83.34
7/10/2020	Robert J Graham	General Fund	Amazon	Fiber Patch cables for network	37.99
7/15/2020	Jonathan A Rowley	General Fund	CDIC CORP	signs for record board	390.85
7/9/2020	D Bolos-Hartman	General Fund	ADOBE ACROPRO SUBS	Credit from Adobe cancelled 2 months ago - see attachment for No Invoice - explanation.	(56.42)
7/10/2020	Joseph Haufeld	General Fund	Amazon	rj45 locks for old laptops	27.58
7/7/2020	Joseph Haufeld	General Fund	Amazon	HDMI adapters	68.33
7/10/2020	Richard Grady	General Fund	BROWN U CHOICES INT	Brown Choices Classroom materials for Helen Crowley	288.96
7/7/2020	Robert Weiler	General Fund	UNITY SCHOOL BUS PARTS	3 Disinfectant sprayers for buses due to Covid 19	2,422.20
7/7/2020	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	Dell Repair - Howard Hill laptop. Receipt does not reconcile with amount charged.	160.44
7/7/2020	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	diagnostic cost for laptop repair	49.00
7/14/2020	Kenneth Williams	General Fund	OFFICEMAX/DEPOT 6869	Standing desk	322.49
7/9/2020	Kenneth Williams	General Fund	SCHOOL OUTFITTERS	White boards	2,952.82
7/13/2020	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 Floor shine	2,173.00
7/13/2020	William Knesley	General Fund	PIKE SYSTEMS INC	OCOM 5300 New floor machines	22,280.00
7/6/2020	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 Custodial supply's	761.88
7/3/2020	William Knesley	General Fund	WWP*ANDERSON PEST SOLU	odom3240 IPM	137.09
7/2/2020	Nathan Flannery	General Fund	SKOKIE VALLEY CLEANERS	Skokie valley cleaning for athletic uniforms - Cove Related	820.40
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	2.99
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	4.99
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	4.99
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	4.99
7/3/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE	Water Mult Accts	9.98
6/22/2020	Brian Verisario	Student Activity	MUSIC THEATRE INTL	Little Mermaid tickets	3,585.00
6/24/2020	Brian Verisario	Student Activity	THE UPS STORE #4005	COVID Mask mailing	38.32
6/22/2020	Britnee Kenyon	Student Activity	CONCORD THEATRICALS CO	Royalties for Fall Play 1: Lost Girl	400.00

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
6/22/2020	Britnee Kenyon	Student Activity	CONCORD THEATRICALS CO	Royalties for spring show: Carrie	2,130.80
6/19/2020	Gayle Luehr	Student Activity	MENARDS ANTIOCH IL	batteries for thermometers Return to train	47.48
6/26/2020	Jesse Villanueva	Student Activity	PAYPAL *GIANT CLUB	C. Lopez PTO Account--EL T-Shirts/Sweatshirts	315.00
6/30/2020	Jesse Villanueva	Student Activity	PAYPAL *GIANT CLUB	C. Lopez PTO Grant Account-EL T-shirts/Sweathshirts	600.00
6/24/2020	Jonathan A Rowley	Student Activity	SHELL OIL 57444090906	water for summer camps	25.26
6/25/2020	Jonathan A Rowley	Student Activity	SHELL OIL 57444168900	water for summer camps	12.28
6/24/2020	Jonathan A Rowley	Student Activity	SHELL OIL 57444168900	water for summer camps	7.55
6/16/2020	Nathan Flannery	Student Activity	BUFFOS	Lunch for Coaches for Summer Return to Training	191.87
6/29/2020	Wendy Prado	Student Activity	Amazon	SAHP9706 - Amazon 117.74, SToro/CLopez PTO Grant, PBIS, paints, stress balls, fidget toys	117.74
6/29/2020	Wendy Prado	Student Activity	Amazon	SAHP9706 - Amazon 31.49, MZientara PTO Grant (puzzle, PBIS)	31.49
6/29/2020	Wendy Prado	Student Activity	Amazon	SAHP9706 - Amazon 49.96 (MZientara, PTO Grant, Box Art Drawing Set, PBIS)	49.96
6/30/2020	Wendy Prado	Student Activity	Amazon	SAHP9706 - PTO Grant MZientara, PBIS - Coloring books, headphones, crafts, pastens, paints	558.73
6/29/2020	Wendy Prado	Student Activity	Amazon	SAHP9706- Amazon, 30.97,PTO Grant, MZientara (coloring books, puzzles, PBIS items)	30.97
6/17/2020	Wendy Prado	Student Activity	DONE DEAL PROMOTIONS	SAHP9706 - Done Deal 866.40, Claudia's PTO grant - incentives for students.	866.40
6/30/2020	Wendy Prado	Student Activity	SP * PUTTYWORLD	SAHP9706 - PuttyWorld, PTO Grant (CLopez/SToro), \$90, putty for students PBIS	90.00
6/26/2020	Wendy Prado	Student Activity	SQ *PRINT911-JF WAGNER	SAHP9835- grad signs for omitting a student & misspelling	30.00
7/15/2020	Brian Verisario	Student Activity	STUART RODGERS	Banner	814.00
7/13/2020	Nathan Flannery	Student Activity	K&M TEAM OUTFITTERS	Football camp cOVID RELATED	882.00
7/15/2020	Gayle Luehr	Student Activity	Amazon	masks camp sadh9731 Covid Related	159.30
7/10/2020	Gayle Luehr	Student Activity	Amazon	agility cones spot markers camp COVID RELATED	140.15
7/6/2020	Joshua Chodoroff	Student Activity	WIX.COM*705153473	Josh Chodoroff Premium Plan Business Unlimited hphs-band Yearly Jul 2, 2020 - Jul 2, 2021	298.30
7/9/2020	Gayle Luehr	Student Activity	Amazon	Thermometers covid related for cam[[	254.94
7/7/2020	Gayle Luehr	Student Activity	Amazon	Gaffer tape summer camp covid related	72.18
7/14/2020	Brian Verisario	Student Activity	R AND M SPECIALTIES LT	Covid - face shields	90.00
7/15/2020	Nathan Flannery	Student Activity	LONGSTRETH SPORTING GO	Balls equip GFH summer camp	889.90
7/15/2020	Nathan Flannery	Student Activity	MIGHTY MITE AWARDS & S	Might Mite Awards - Sr award name plates	87.00
7/9/2020	Nathan Flannery	Student Activity	HEINEN'S #43	HEINENS WATER SUMMER CAMP	36.57
7/8/2020	Wendy Prado	Student Activity	Amazon	SAHP9835 - Amazon 27.63, Envelopes to mail Diplomas	27.63
7/2/2020	Wendy Prado	Student Activity	BATH & BODY WORKS.COM	SAHP9706 - PTO Grant SToro/CLopez, PBIS student incentives, hand sanitizers,	74.36
7/1/2020	Wendy Prado	Student Activity	SQ *GOOD IMPRESSIONS	SAHP9706 - PTO Grant SToro/CLopez, PBIS incentives, HPHS shirts for students	300.00
7/1/2020	Nathan Flannery	Student Activity	EASTBAY INC	Credit on Eastbay invoice 1242090 boys soccer socks activities account	(37.19)
7/6/2020	Michael Clack	Student Activity	WEEBLY	subscription renewal for theatre website	29.95