

Township High School District 113

August 15, 2020 P-Card

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
8/3/2020	Karen Warner	General Fund	BILLTECH *MELTWATER,	\$14,500.00 Meltwater Software	14,500.00
7/27/2020	Daniel Kleinschrodt	General Fund	AMAZON.COM*MV4SJ8H90,	Astonomy off site lab books	386.70
7/16/2020	Dianne Mylenbusch	General Fund	CONTINENTAL CLAY COMPA,	invoice for clay for ceramics class	1,141.58
7/30/2020	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL,	invoice for graphic arts at home kits-Covid	217.50
7/24/2020	Blanche Esgar	General Fund	AMZN MKTP US*MV8QM3V60,	White Board for E-Learning (McKendrick)	134.51
7/28/2020	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD,	\$514.25 Topete-Stonefeld Translations Invoice	514.25
8/13/2020	William Knesley	General Fund	PIKE SYSTEMS INC,	odom4199 KN95 masks	360.00
7/27/2020	Karen Warner	General Fund	SPROUT SOCIAL INC,	\$8,913.55 Sprout Social Software Paid Invoice	8,913.55
8/13/2020	William Knesley	General Fund	PIKE SYSTEMS INC,	odom4199 Thermometers for covid	749.75
7/16/2020	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD,	\$1,258.50 Topete-Stonefield Translations Invoice	1,258.50
8/3/2020	William Knesley	General Fund	PIKE SYSTEMS INC,	edom4100 custodial supply's for COVID	4,900.00
8/14/2020	Dianne Mylenbusch	General Fund	WW NORTON BOOKPUBLISHI,	additional English II honors paperbacks	255.00
8/12/2020	Dianne Mylenbusch	General Fund	Amazon,	invoice for ceramics tool kits for at home kits-Covid --this invoice part of a larger invoice	424.75
8/14/2020	Blanche Esgar	General Fund	Amazon,	White Board and Markers (Kuzmanic)	132.98
7/24/2020	Michael Lach	General Fund	CONNECTHUB.IO,	Instructional Coaching Online Monthly Charge	50.00
7/16/2020	William Knesley	General Fund	PIKE SYSTEMS INC,	edom4100 COVID	2,600.00
8/12/2020	Aliza Gilbert	General Fund	CALENDLY,	Calendly- Schumann	9.44
8/10/2020	Brian Verisario	General Fund	Amazon,	Covid - headset	39.89
8/13/2020	Jeffrey Handley	General Fund	ULPAN OR MERKAZ,	iHebrew program workshop- H. Pashtan	100.00
8/14/2020	Alesia Papastathis	General Fund	Amazon,	FAA A Mak Amazon monitor and hub EHAA4100 tax refund to be requested \$204.64	204.64
8/11/2020	Angela Suszek	General Fund	HMCO	US Hist Survey eBook	1,445.00
8/13/2020	Alesia Papastathis	General Fund	Amazon,	FAA Tesa Edwards monitor Amazon	204.64
8/11/2020	Angela Suszek	General Fund	HMCO	US Hist Survey, eBook	680.00

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8/5/2020	Angela Suszek	General Fund	MCALISTER'S #101129,	Lunch for 3 book sale workers	29.59
7/31/2020	Angela Suszek	General Fund	DSMARKETING,	AP Calc AB Exam Prep, resale	568.50
8/10/2020	Richard Grady	General Fund	Amazon, Amazon -	Amazon - 20 books for classes	275.80
7/30/2020	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL,	invoice for graphic arts and photo at home kits-covid	2,434.73
7/20/2020	Blanche Esgar	General Fund	AMZN MKTP US*MV7UN4H71,	microphone, amplifier, headset	35.99
7/31/2020	Angela Suszek	General Fund	SP * WAYSIDE PUBLISHIN,	Azulejo, digital package, resale	510.60
7/30/2020	Angela Suszek	General Fund	Amazon,	AP Euro textbook	21.31
7/30/2020	Angela Suszek	General Fund	Amazon,	AP Euro textbook	16.26
7/30/2020	Angela Suszek	General Fund	KEN'S QUICK PRINT INC,	overflow of packets needing to be printed for book sale	4,386.35
7/27/2020	Angela Suszek	General Fund	BLAINE RAY WORKSHOPS I,	Pobre Ana books, resale	130.43
7/24/2020	Angela Suszek	General Fund	SKYLIGHT PUBLISHING,	Be Prepared JAVA exam book, resale	1,464.33
7/23/2020	Angela Suszek	General Fund	AMAZON.COM*MV2017GO0,	Envelopes for booksale packets for Resale	116.31
7/22/2020	Angela Suszek	General Fund	HAYDEN-MCNEIL LLC,	100 page Student Lab Notebooks Qty: 400	4,669.70
7/22/2020	Angela Suszek	General Fund	TRIBUNE PRODUCTS COMPA,	Bags for booksale	1,160.00
7/22/2020	Angela Suszek	General Fund	TRIBUNE PRODUCTS COMPA,	Binders for resale (booksale)	480.96
7/20/2020	Robert Weiler	General Fund	CINTAS CORP,	Mechanics uniforms	55.36
7/30/2020	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL,	invoice for graphis arts and photo at home kits-covid	1,548.65
7/20/2020	Blanche Esgar	General Fund	AMZN MKTP US*MV4GD9AA0,	tripod, video camera	183.97
7/20/2020	Angela Suszek	General Fund	MHE*MCGRAW-HILL ECOMM,	Glencoe Geometry eBook	5,407.20
7/20/2020	Angela Suszek	General Fund	BARNES & NOBLE #2020,	Paperbacks	22,817.08
7/17/2020	Angela Suszek	General Fund	TRIBUNE PRODUCTS COMPA,	Binders for Booksale (Tribune)	3,562.95
7/17/2020	Angela Suszek	General Fund	TRIBUNE PRODUCTS COMPA,	Binders for Booksale (Tribune)	1,126.23
7/16/2020	Angela Suszek	General Fund	AMAZON.COM*MV0367CS0,	Packet Envelopes (Booksale, Amazon)	28.58
7/16/2020	Angela Suszek	General Fund	AMAZON.COM*MJ5ZI89E2,	Packet Envelopes (Booksale, Amazon)	155.08
7/23/2020	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA,	Office Supplies Ad Bldg	76.72
7/23/2020	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA,	Office Supplies Ad Bldg	97.43
8/6/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO,	EHOM3400 Internet 7/16-8/15/20	279.85
8/5/2020	Lyudmila Koch	Student Activity	FLOWER SHOP NETWORK,	SAAD9702 Flowers for Funeral Service (Dr. Law's Mom)	126.31
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	16.00
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	16.96

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	2.99
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	4.99
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	9.98
7/20/2020	Robert Weiler	General Fund	CINTAS CORP,	Mechanics uniforms	55.36
7/29/2020	Dianne Mylenbusch	General Fund	TRIBUNE PRODUCTS COMPA,	invoice for plastic bags to put student books/supplies in to take home--Covid	1,160.00
7/20/2020	Blanche Esgar	General Fund	AMZN MKTP US*MV08Q11S1,	microphone and speaker	27.26
8/4/2020	Lyudmila Koch	General Fund	WWP*ANDERSON PEST SOLU,	ECOM3200 Pest Management Services	59.41
8/3/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO,	ECAC3165 Xfinity 7/16-8/15/20	88.22
7/23/2020	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA,	Office Supplies Ad Bldg	14.58
7/23/2020	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA,	Office Supplies Ad Bldg	181.95
7/20/2020	Lyudmila Koch	General Fund	COMCAST CHICAGO,	EDOM3400 Internet 6/28-7/27/20	279.85
7/31/2020	Traci Flowers	General Fund	CHALLENGE SUCCESS,	Webinar registration fee	10.00
7/27/2020	Traci Flowers	General Fund	CALENDLY,	REFUND Calendly student appointment subscription service annual fee	(192.00)
8/10/2020	Britnee Kenyon	Student Activity	DRAMATICPUBLISHING.COM,	Royalties and scripts for fall play - The 146 Point Flame	362.65
8/6/2020	Britnee Kenyon	Student Activity	DRAMATICPUBLISHING.COM,	Credit for rights to James and the Giant Peach	(400.00)
7/31/2020	Britnee Kenyon	Student Activity	DRAMATICPUBLISHING.COM,	Fall play perusals (both Helen Crowley and Britnee Kenyon needed access to scripts)	49.75
7/21/2020	Robert Weiler	General Fund	AVALON PETROLEUM,	Fuel delivery	3,440.42
7/28/2020	Dianne Mylenbusch	General Fund	CLAY KING,	invoice for ceramics supplies for at hoe kits-Covid	1,232.51
7/27/2020	Lillian Brandt	General Fund	AMZN MKTP US*MV8LG4882,	home office supplies for Connie A	67.88
7/30/2020	Britnee Kenyon	Student Activity	THE UPS STORE 1573,	Shipping Peter and the Starcatcher (canceled show) materials back to MTI	27.21
8/3/2020	Keith Cordell	General Fund	ALLFUSES COM,	fuses	49.54
8/3/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	14x20 maroon pad 10/ct	102.06
8/3/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	scrubbing pads	1,445.40
8/3/2020	Keith Cordell	General Fund	UPS*29E784APRP3,	return	5.80
7/27/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	t-bar cover pads	96.78
7/27/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	scrub pads	80.64
7/27/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	finish sport kote, gym floors	5,683.72
7/17/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	equipment repair	353.64

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7/17/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	orbital machine	5,791.90
7/20/2020	Robert Weiler	General Fund	CINTAS CORP,	Mechanics uniforms	55.36
7/28/2020	Dianne Mylenbusch	General Fund	MICHAELS #9490,	invoice for criminalistics at home kit--Covid	14.40
7/24/2020	Lillian Brandt	General Fund	AMZN MKTP US*MV7FV4VW2,	home office supplies for Connie A	43.89
7/17/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	buffing pads	893.71
7/17/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	buffing pads	71.40
7/16/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	boost, floor stripper	529.92
7/16/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	velcro boost	229.50
8/12/2020	Tiffany Rowe	General Fund	ALBOUM TRANSLATION SVC,	ALBOUM TRANSLATION SERV. FEE	100.00
8/11/2020	Tiffany Rowe	General Fund	WWW.CASECE* REGQC93QUX,	ECSE 3190 CASE CONF. T ROWE REG.	173.23
8/10/2020	Tiffany Rowe	General Fund	UNITED AIRLINES,	ECFG 3122210, 2210, 300 UNITED AIRFARE - O. VANI	238.20
8/3/2020	Tiffany Rowe	General Fund	COWRITER,	TTTR 3300 CO-WRITER MONTHLY SUBSCRIPTION	19.96
8/4/2020	Ronald Kasbohm	General Fund	Amazon,	ECFG 3100, 1000, 300 Amazon Cloud - Mult Accts	19.20
8/4/2020	Ronald Kasbohm	General Fund	Amazon,	Amazon Cloud - Mult Accts	50.71
8/4/2020	Ronald Kasbohm	General Fund	Amazon,	Amazon Cloud - Mult Accts	50.72
8/4/2020	Ronald Kasbohm	General Fund	CDW GOVT #ZPS0100,	CCAG5320 Zoom Lens (HPSH cafeteria project)	2,118.02
7/17/2020	Robert Weiler	General Fund	NICK AND ERNIES,	Repair rear header damage on bus 68	3,095.30
7/27/2020	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL,	invoice for drawing and painting at home kits-covid	255.32
8/14/2020	Judi Luepke	General Fund	PAYPAL *TPCLASSROOM,	Physics Classroom (TPT)	320.00
8/4/2020	Ronald Kasbohm	General Fund	CDW GOVT #ZPS0104,	ECAC3250 Google Chrome Licenses	240.00
8/4/2020	Ronald Kasbohm	General Fund	CDW GOVT #ZPT1972,	ECFG 4100 Google Chrome Licenses	120.00
7/28/2020	Ronald Kasbohm	General Fund	DAKBOARD LLC,	ECAC3165 Monthly Premium 7/27-8/27/20	4.95
8/12/2020	Zachary Avery	General Fund	CLOUDFLARE,	First month of additional "page rules" - future bills will be consolidated with the monthly DNS hosting.	17.74
8/7/2020	Zachary Avery	General Fund	LASTPASS.COM,	Annual password management service subscription	756.00

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8/4/2020	Zachary Avery	General Fund	CLOUDFLARE,	Monthly DNS hosting	20.00
7/27/2020	Zachary Avery	General Fund	AMZN MKTP US*MV1WZ8RQ1,	Apple iPad extension cable	15.02
7/24/2020	Zachary Avery	General Fund	AMZN MKTP US*MV2OX7VT0,	USB adapters	63.25
8/13/2020	Robert J Graham	General Fund	Amazon,	Power cords for network switches	44.80
7/20/2020	Robert J Graham	General Fund	AMAZON.COM*MV5611MR1,	Power cords for switches	21.99
7/30/2020	Marilena Fiore	General Fund	SMARTSIGN,	Name plates for new AAs	35.10
7/24/2020	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL,	invoice for draw and paint and art studio 1 at home kits -covid	6,511.25
8/12/2020	Judi Luepke	General Fund	TEACHERSPAYTEACHERS.CO,	Science Bundle	33.25
7/20/2020	Robert J Graham	General Fund	AMAZON.COM,	Return of power cords for switches	(83.34)
7/16/2020	Robert J Graham	General Fund	AMAZON.COM*MV1OP4OY0,	Power Cords for network switches	53.94
8/13/2020	David S Solotke	General Fund	Amazon,	cameras for photography classes	720.66
8/13/2020	David S Solotke	General Fund	Amazon,	camera for photography class	242.25
8/12/2020	David S Solotke	General Fund	MICHAELS #9490,	supplies for art classes	8.37
8/13/2020	David S Solotke	General Fund	MICHAELS #9490,	supplies for art classes	5.58
8/12/2020	David S Solotke	General Fund	Amazon,	camera for photography class	314.60
8/12/2020	David S Solotke	General Fund	Amazon,	camera for photography class	127.62
8/12/2020	David S Solotke	General Fund	Amazon,	camera for photography classes	213.31
8/12/2020	David S Solotke	General Fund	CONCORD THEATRICALS CO,	script for tech theatre	14.61
8/7/2020	Deborah Finn	General Fund	GOOSECHASE.COM,	K-12 Educator Premium	199.00
7/22/2020	Dianne Mylenbusch	General Fund	CRAFTWOOD LUMBER & HAR,	invoice for Physics Honors wood blocks for home lab kit--Covid	64.47
8/10/2020	Judi Luepke	General Fund	SP * EXAMGEN,	EXAMgen	750.00
8/12/2020	David S Solotke	General Fund	MICHAELS #9490,	supplies for art classes	8.37
8/11/2020	David S Solotke	General Fund	Amazon,	camera for photography class	264.58
8/11/2020	David S Solotke	General Fund	Amazon,	camera for photography class	212.45
8/11/2020	David S Solotke	General Fund	DRAMATICPUBLISHING.COM,	script for tech theatre	18.39
8/10/2020	David S Solotke	General Fund	MICHAELS #9490	supplies for art classes	13.95
8/10/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL,	supplies for art classes	70.63
8/10/2020	David S Solotke	General Fund	DBC*BLICK ART MATERIAL,	supplies for art classes	803.99
8/10/2020	David S Solotke	Student Activity	DNH*GODADDY.COM,	Domain renewal for theatre website	21.17
8/10/2020	David S Solotke	General Fund	FIRE MOUNTAIN GEMS & B,	supplies for art classes	150.09
8/10/2020	David S Solotke	General Fund	MICHAELS #9490	supplies for art classes	13.95
8/3/2020	Deborah Finn	General Fund	TARGET 00008334,	milk Choc	15.96
7/20/2020	Dianne Mylenbusch	General Fund	LAKESHORE LEARNING MAT,	invoice for criminlaistics ink pads for science home kits--Covid	321.20

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8/13/2020	William Knesley	General Fund	PIKE SYSTEMS INC,	odom4199 sanitizing supplies	4,900.00
8/10/2020	David S Solotke	General Fund	MICHAELS #9490,	materials for art classes	5.58
8/10/2020	David S Solotke	General Fund	MICHAELS #9490,	supplies for art classes	103.23
8/10/2020	David S Solotke	General Fund	MICHAELS #9490,	supplies for art classes	50.22
8/10/2020	David S Solotke	General Fund	MICHAELS #9490,	supplies for art classes	209.25
8/7/2020	David S Solotke	General Fund	Amazon,	supplies for art classes	52.45
8/6/2020	David S Solotke	General Fund	BLANKDECKSCOM,	supplies for art classes	477.05
8/6/2020	David S Solotke	General Fund	RIO GRANDE INC,	supplies for art classes	173.85
8/5/2020	David S Solotke	General Fund	Amazon,	book for technical theatre class	14.39
8/3/2020	David S Solotke	General Fund	DRAMATICPUBLISHING.COM,	script for tech theatre	17.31
7/30/2020	David S Solotke	General Fund	Amazon,	phone tripod	19.98
7/27/2020	Deborah Finn	General Fund	Amazon,	Amazon 32.04- book for DFinn Prof Develop.	32.04
7/20/2020	Dianne Mylenbusch	General Fund	VERNIER SOFTWARE & TEC,	invoice for pivot science physics software for home kits-COVID	2,139.00
8/13/2020	Alesia Papastathis	General Fund	Amazon,	FAA Geoff Champney Amazon montor	153.14
7/30/2020	David S Solotke	General Fund	HOMEDEPOT.COM,	supplies for ceramics	835.86
8/13/2020	Lesa Friedrich	Student Activity	Amazon,	Amazon velcro strips for hanging frames	43.16
8/6/2020	Lesa Friedrich	Student Activity	Amazon,	Golf pencils for Link Crew leaders training	25.98
8/10/2020	Dianne Mylenbusch	General Fund	Amazon,	invoice for additional English books zenzele	160.00
8/11/2020	Dianne Mylenbusch	General Fund	IN *BYE-MO'R INC.,	invoice for Physics at home lab kit materials--Covid	2,023.14
8/14/2020	Blanche Esgar	General Fund	Amazon,	Stylus (Kuzmanic)	14.39
8/13/2020	Jonathan A Rowley	General Fund	IC SIGNS AND GRAPHICS,	Signs for athletic facilities	1,640.00
8/12/2020	Jonathan A Rowley	General Fund	SN *IHSFCA REGISTRATIO,	Football clinic	361.50
8/7/2020	Jonathan A Rowley	General Fund	Amazon,	desk calendar	23.98
8/4/2020	Jonathan A Rowley	General Fund	LONGSTRETH SPORTING GO,	Field hockey balls and goalie gear	1,032.81
7/29/2020	Jonathan A Rowley	General Fund	THE GRAPHIC EDGE INC,	Boys basketball gear	2,106.91
7/22/2020	Jonathan A Rowley	General Fund	KIDDLES INC.,	Boys track clothing	831.20
7/17/2020	Jonathan A Rowley	General Fund	Amazon,	whistles for field hockey	24.18
8/12/2020	Amy Bricker	General Fund	CALENDLY,	Yearly fee	576.00
7/16/2020	Dianne Mylenbusch	General Fund	AMZN MKTP US*MJ8PF2UZ2,	invoice for various supplies for criminalistics home kit--COVID	301.19
8/14/2020	Dan Chamberlin	General Fund	KAMIHQ.COM,	Subscription to Kami Teacher Plan	99.00
8/14/2020	D Bolos-Hartman	General Fund	Amazon,	Band classes - Holt - FA	77.45

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8/13/2020	D Bolos-Hartman	General Fund	J.W. PEPPER,	Band supplies - Holt	252.00
8/12/2020	D Bolos-Hartman	General Fund	J.W. PEPPER,	Band classes - Holt - FA	157.99
8/5/2020	D Bolos-Hartman	General Fund	Amazon,	These charges were Fraudulent and our card was cancelled.	63.72
8/5/2020	D Bolos-Hartman	General Fund	Amazon,	Supplies for classes - Holt FA	45.93
8/5/2020	D Bolos-Hartman	General Fund	LYFT *RIDE SAT 11PM,	Credit - personal use was used in error - Dee	(18.65)
8/4/2020	D Bolos-Hartman	General Fund	Amazon,	These charges were Fraudulent, and our card was cancelled	117.89
8/4/2020	D Bolos-Hartman	General Fund	LYFT *RIDE SAT 11PM,	Personal account used in error - see credit and debit Invoices. Dee	18.65
7/31/2020	D Bolos-Hartman	General Fund	THECERAMICSHOP,	Supplies for Bleck classes	428.13
8/12/2020	Amy Bricker	General Fund	CALENDLY,	Calendly charge	72.00
8/11/2020	Robert Weiler	General Fund	SMARTSIGN,	Mask must be worn sign for buses TTTR4199	142.29
7/30/2020	D Bolos-Hartman	General Fund	Amazon,	Supplies for Band classes - Holt	4.98
7/30/2020	D Bolos-Hartman	General Fund	Amazon,	Supplies for Band classes - Holt	31.63
7/30/2020	D Bolos-Hartman	General Fund	CERAMIC SUPPLY CHICAGO,	Supplies for Bleck classes	588.46
7/29/2020	D Bolos-Hartman	General Fund	PAYPAL *DORIANBUSIN,	Yearly Subscription for Band - Holt	349.00
7/29/2020	D Bolos-Hartman	General Fund	SPOTIFY USA,	Monthly Music Subscription - Lazzaretto - classes	14.99
7/20/2020	D Bolos-Hartman	General Fund	STUDY.COM * STUDY.COM,	Online subscription for Lukens - AA	39.99
8/6/2020	Joseph Haufeld	General Fund	Amazon,	Printer USB cables	19.80
8/4/2020	Joseph Haufeld	General Fund	TII* EDUCATIONAL SALES,	4 TI-Inspire Licenses	360.00
7/27/2020	Joseph Haufeld	General Fund	AMZN MKTP US*MV3YM7QM0	adapters for Macs	56.64
7/24/2020	Joseph Haufeld	General Fund	AMZN MKTP US*MV61X7GZ2,	compressed air	19.99
8/5/2020	Amy Bricker	Student Activity	SP * MINDWISE,	Mindwise Innovations - Suicide Prevention Program	300.00
8/3/2020	Marilena Fiore	General Fund	Amazon,	Amazon-alcohol wipes I107 07.28.2020 COVID	51.96
7/24/2020	Joseph Haufeld	General Fund	AMZN MKTP US*MV0EH0V20,	nitrile gloves	29.95
7/22/2020	Joseph Haufeld	General Fund	DMI* DELL SALES & SERV,	Dell repair	126.44
7/20/2020	Joseph Haufeld	General Fund	AMZN MKTP US*MV0KW1VZ1,	HDMI USBC adapters for staff laptops	179.40
7/20/2020	Jesse Villanueva	General Fund	PAYPAL *WCEPS,	WIDA Webinar Professional Development	350.00
7/20/2020	Jesse Villanueva	General Fund	PAYPAL *WCEPS,	WIDA Webinar Professional Development	350.00

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7/20/2020	Jesse Villanueva	General Fund	PAYPAL *WCEPS,	WIDA Webinar Professional Development	350.00
7/20/2020	Jesse Villanueva	General Fund	PAYPAL *WCEPS,	WIDA Webinar Professional Development	350.00
7/24/2020	Bettie Liberles	Student Activity	IN *SNO SITES,	DHS TV Web	475.00
7/24/2020	Daniel Kleinschrodt	General Fund	PRAXAIR DIST INC OAM,	monthly rental for Science gases	30.15
8/5/2020	Kenneth Williams	General Fund	GITAR CENTER #337,	Guitar repairs	719.84
7/27/2020	Amy Bricker	General Fund	Amazon,	Adapter Cable	33.24
7/16/2020	Marilena Fiore	General Fund	AMZN MKTP US*MJ4XR49B2,	COVID -- Toner / Amazon	59.79
7/20/2020	Kenneth Williams	General Fund	GITAR CENTER #337,	Guitar repairs/purchases	629.86
8/12/2020	Kim Schmidt	General Fund	WM SUPERCENTER #1735,	misc items needed for the start of the school year	264.17
8/11/2020	Kim Schmidt	Student Activity	JERSEY MIKES ONLINE OR,	first day back staff lunch	41.86
8/13/2020	William Knesley	General Fund	PIKE SYSTEMS INC,	edom4100 Custodial supplies	3,863.00
8/4/2020	William Knesley	General Fund	WWP*ANDERSON PEST SOLU,	IPM odom3240 Pest management	137.09
8/3/2020	William Knesley	General Fund	PIKE SYSTEMS INC,	Custodial supply's edom4100	2,455.00
7/28/2020	William Knesley	General Fund	NATIONAL LIFT TRUCK,	odom3240 Outside repair	5,590.47
7/17/2020	William Knesley	General Fund	PIKE SYSTEMS INC	edom4100 custodial supplies	661.40
7/17/2020	William Knesley	General Fund	PIKE SYSTEMS INC,	edom4100 custodial supplies.	751.35
8/13/2020	Brian Verisario	Student Activity	IN *DEPIDY DAWG,	Ice cream	190.00
7/27/2020	Amy Bricker	General Fund	AMZN MKTP US*MV42E0QQ0,	Logitech USB Headsets	480.00
8/12/2020	Deborah Finn	General Fund	PANERA BREAD #204019 O,	plans for graduation	122.96
8/12/2020	Brian Verisario	Student Activity	LEVELUPPOTBELLY114814,	Senior Advisor training lunch	19.95
8/11/2020	Brian Verisario	Student Activity	OFFICEMAX/OFFICEDEPT#3,	Frosh orientation supplies	82.41
8/6/2020	Brian Verisario	Student Activity	R AND M SPECIALTIES LT,	Choralier tees	118.00
8/4/2020	Brian Verisario	Student Activity	BIG FREY PROMOTIONAL,	Dance wear	1,086.68
7/24/2020	Brian Verisario	Student Activity	R AND M SPECIALTIES LT,	Tee shirts	492.00
7/20/2020	Brian Verisario	General Fund	R AND M SPECIALTIES LT,	District tee shirts	686.50
7/17/2020	Brian Verisario	Student Activity	R AND M SPECIALTIES LT,	Bottles	1,487.50
8/14/2020	Alesia Papastathis	General Fund	Amazon,	FAA G Champney whiteboard and eraser \$64.30 Amazon	64.30
8/14/2020	Alesia Papastathis	General Fund	SIGHT READING FACTORY,	FAA Drew Dahan subsctiption educator/students \$165.74 Sight Reading Factory	165.74
8/13/2020	Alesia Papastathis	General Fund	Amazon,	FAA Geoff Champney AMazon supplies \$12.00	12.00
7/27/2020	Kevin Duray	General Fund	CDW GOVT #ZMX8988,	HPHS Health Services Hallway TV	963.99
8/6/2020	Deborah Finn	General Fund	USPS PO 1620160015,	1-day Evanston	8.25

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
8/13/2020	Alesia Papastathis	General Fund	Amazon,	EHAA4100 Geoff Champney Amaon	21.99
8/13/2020	Alesia Papastathis	General Fund	Amazon,	FAA Carrie Schuett Amazon supplies	85.03
8/13/2020	Alesia Papastathis	General Fund	J.W. PEPPER,	EHFA4100 Drew Dahan supplies \$8400 JW Pepper	84.00
8/13/2020	Alesia Papastathis	General Fund	SHEETMUSICPLUS.COM,	EHFA4100 Sheet music for Drew Dahan	54.06
8/13/2020	Alesia Papastathis	General Fund	SHEETMUSICPLUS.COM	EHFA4100 Sheet music for Drew Dahan	121.95
8/7/2020	Alesia Papastathis	General Fund	Amazon,	Supplies Amazon Carrie Schuett EHAA4100 \$80.36	80.36
8/6/2020	Alesia Papastathis	General Fund	CALENDLY,	Counseling Calendy accounts for Jen P and Bill	11.75
8/6/2020	Alesia Papastathis	General Fund	DOLLAR TREE,	FAA items for teacher gif boxes Dollar Tree \$36.07	36.07
8/6/2020	Alesia Papastathis	General Fund	FTD.COM,	FAA flowers ordered for Bruce Law \$98.43 ordered in Indiana so tax is charged EHFA4100	98.43
8/6/2020	Alesia Papastathis	General Fund	JEWEL OSCO 3465,	FAA Jewel gifts for teacher boxes	23.03
7/27/2020	Kevin Duray	General Fund	AMZN MKTP US*MV9U17MM2,	HPHS Health Services Hallway TV mount	39.99
8/5/2020	Deborah Finn	General Fund	USPS PO 1620160015,	shipping fees due to COVID	181.50
8/5/2020	Alesia Papastathis	General Fund	DOLLAR TREE,	FAA Items for teacher boxes	35.00
8/5/2020	Alesia Papastathis	General Fund	DOLLARTREE,	Teacher gift boxes FAA	68.00
8/5/2020	Alesia Papastathis	General Fund	MICHAELS STORES 2037,	FAA items for teacher boxes from Michaels \$105.81	105.81
8/5/2020	Alesia Papastathis	General Fund	TARGET 00011676	FAA items for teacher boxes	49.33
7/20/2020	Alesia Papastathis	General Fund	CALENDLY,	CALENDLY charge counseling Michael Schumann	9.65
7/23/2020	Kevin Duray	General Fund	PERFORMANCE AUDIO,	DHS X219 Screen hangers	19.23
8/3/2020	Deborah Finn	General Fund	Amazon,	tealight snacks	163.25
7/22/2020	Lisa Wegener	General Fund	GITHUB,	Subscription	20.00
8/3/2020	Deborah Finn	General Fund	Amazon,	shipping bags	19.99
7/22/2020	Joseph Taylor	General Fund	PAYPAL *MARSHALLMEM	weekly newsletter for educational leaders	180.00
8/3/2020	Deborah Finn	General Fund	Amazon,	Magnetic Mobile Standing Whiteboard	129.97
8/10/2020	Dianne Mylenbusch	General Fund	Amazon,	invoice for addtl English paperbacks Motherland	160.00
8/10/2020	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL,	invoice for at home art kits--Covid	1,136.26

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
8/14/2020	Blanche Esgar	General Fund	Amazon,	Dry Erase Markers (MC)	12.49
8/13/2020	Leonard M Depasquale	Student Activity	NOREDINK CORP,	Dist 113 Grant awarded to Lenny DePasquale for English Dept.	3,750.00
7/27/2020	Lisa Wegener	General Fund	AMZN MKTP US*MV55X9610,	ipad cords - COVID	29.99
8/6/2020	Thomas Krieger	General Fund	FRONTLINE EDUCATION,	\$695.00 Frontline Recruit & Hiring Certification	695.00
7/24/2020	Lisa Wegener	General Fund	AMZN MKTP US*MV4BA29N1,	iPad connector - COVID	39.00
8/4/2020	Thomas Krieger	General Fund	PAYPAL *IASPA,	\$200.00 IASPA Fees	200.00
8/7/2020	Leonard M Depasquale	General Fund	Amazon,	Amazon receipt for Lenny , office supply for his home a standing desk	119.87
7/30/2020	Thomas Krieger	General Fund	FRONTLINE EDUCATION,	\$695.00 Frontline Registration Time & Attendance Certification CREDIT	(695.00)
8/10/2020	Marc Pechter	General Fund	SUPERIOR INDUSTRIAL SP,	Supplies for the Perc - Pechter-Covid21	1,286.30
7/17/2020	Thomas Krieger	General Fund	FRONTLINE EDUCATION,	\$695.00 Frontline Registration Time & Attendance Certification	695.00
7/22/2020	Marc Pechter	General Fund	GOPHER SPORT,	Supplies for PE - Covid21	1,996.00
7/22/2020	Marc Pechter	General Fund	DIRECT FITNESS SOLUTIO,	These items are being paid by 3 accounts numbers from PE and Athletics	1,543.96
7/20/2020	Marc Pechter	General Fund	GOPHER SPORT,	Supplies for PE used for Covid21	3,118.45
7/16/2020	Marc Pechter	General Fund	DIRECT FITNESS SOLUTIO,	Repair of Perc Equipment - Pechter	60.00
7/17/2020	Suzanne Spychala	General Fund	SCHOOL NURSE SUPPLY I,	School Nurse Supply Order Number: SN-108842 7/15/20 9610 Fevermeter Forehead 500 \$695.00	695.00
7/31/2020	Joshua Chodoroff	General Fund	J.W. PEPPER, 2 10045119E, FIRE EPRINT- 1 1 \$ 65.00 \$ 65.00 3 10304675E, Great Balls of Fire EPRINT-	Josh, -- Music JW Pepper - 10512866E, Fireball EPRINT- 1 1 \$ 65.00 \$ 65.00 2 10045119E, FIRE EPRINT- 1 1 \$ 65.00 \$ 65.00 3 10304675E, Great Balls of Fire EPRINT-	185.00
8/10/2020	Sharon Urban	General Fund	HF ACQUISITION CO LLC,	N95 masks, per BA - Covid supplies	218.99

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
7/30/2020	Joshua Chodoroff	General Fund	WWBW WEB,	Josh Chodoroff 2 DEG HC250 Trombone Bell Lyre Item #45027700000000 \$13.99 \$27.98 Subtotal: \$186.74 Sales Tax: \$15.76 Shipping: \$10.24 Discounts: (\$0.00) Total: \$212.74 5 Grover-Trophy Flip Folder Replacement Windows Extra Window Item #473723000805000 \$4.99 \$24.95 12 Plasti-Folio Plastic Folio Flip Folder 5 Window Item #472172000501000 \$6.49 \$77.88 7 Yamaha Bb Clarinet Lyre Item #450328000000000 \$7.99 \$55.93	212.74
8/5/2020	Sharon Urban	General Fund	Amazon,	Disposable Shoe Covers Covid	36.98
7/29/2020	Joshua Chodoroff	General Fund	STEVE WEISS MUSIC INC,	Josh Chodoroff , Qty Item # Description Price 4 LP-LP204A LP Black Beauty Cowbell \$119.80 4 LP-LP592B-X LP Claw - Percussion Version \$137.96 6 VIC-SRH Vic Firth Corpsmaster Signature Snare Drumstick - Ralph Hardimon \$68.94 Qty Item # Description Price 1 VIC-STATH Vic Firth Corpsmaster Tom Aungst Tenor Hybrid Mallet \$15.49 1 YAM-SS745 Yamaha Concert Snare Stand (SS745) \$89.95	446.09
8/5/2020	Sharon Urban	General Fund	Amazon,	Medical Gowns covid	169.99

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
8/7/2020	Dianne Mylenbusch	General Fund	Amazon,	invoice for additional English paperbacks to supplement enrollment change	762.90
8/10/2020	Dianne Mylenbusch	General Fund	STAPLES DIRECT,	invoice for ink for home printer -- Covid	103.98
8/12/2020	Blanche Esgar	General Fund	Amazon,	Tripod (Leighton)	28.99
7/21/2020	Joshua Chodoroff	General Fund	NOTEFLIGHT,	NoteFlight for Josh, premium.	49.00
8/6/2020	Brian Ahmer	General Fund	Amazon,	Social Distancing FI Decals and Sign Safety	224.12
8/10/2020	Amanda Brenner	General Fund	Amazon,	The Peers Curriculum for School-Based Professionals	58.97
8/6/2020	Brian Ahmer	General Fund	Amazon,	Social Distancing FI Decals and Sign Safety	241.45
8/5/2020	Amanda Brenner	General Fund	Amazon,	the peers curriculum for School-Based Professionals	41.83
7/20/2020	Brian Ahmer	General Fund	MEDICAL ILLUMINATION I,	Air Filtration DHS and HPHS	4,160.03
8/6/2020	Karen Warner	General Fund	UPWORK -318240141REF	\$51.50 Upwork Freelance Platform for Graphics Paid Invoice	51.50
7/20/2020	Brian Ahmer	General Fund	AMZN MKTP US*MJ2QG8YC	Tower Room Air purifiers DHS	849.96
8/3/2020	Karen Warner	General Fund	UPWORK -317174331MEMBE,	\$49.99 Upwork Freelance Platform for Graphics Aug Paid Invoice	49.99
7/17/2020	Brian Ahmer	General Fund	AMZN MKTP US*MJ1FN6R12,	Tower Room Air Purifiers - HPHS	859.95
7/31/2020	Karen Warner	General Fund	UPWORK -316973034REF,	\$154.50 Upwork Purchased Services Paid Invoice	154.50
7/29/2020	Nathan Flannery	General Fund	Amazon,	Amazon Covid disinfectant supplies	214.35
7/20/2020	Karen Warner	General Fund	STK*SHUTTERSTOCK,	\$29.00 Shutterstock July Subscription	29.00
7/28/2020	Mirah Anti	General Fund	Amazon,	Amazon ink and supplies	59.70
7/29/2020	Daniel Kim	Student Activity	HALDEMAN-HM ANDERSON L,	maker space supply	497.15
8/13/2020	Blanche Esgar	General Fund	EXPLAIN EVERYTHING SAL,	Explain Everything Licenses	116.87
8/13/2020	Jennifer Ebaugh	General Fund	Amazon,	Amazon College Admissions Essentials book for Postsecondary counselors	15.04
8/10/2020	Blanche Esgar	General Fund	Amazon,	White Board & Supplies (Costantini)	128.48
8/10/2020	Loren Stillwell	General Fund	THE WHYTRY ORGANIZATIO,	Registration for Josh Hess for online PE professional development EHPE3326	599.00
8/10/2020	Blanche Esgar	General Fund	Amazon,	White Board Eraser (Aly C)	12.99

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
8/6/2020	Dianne Mylenbusch	General Fund	Amazon,	invoice for ceramics at home supplies-Covid	1,512.11
8/5/2020	Dianne Mylenbusch	General Fund	Amazon,	invoice for ceramics at home kits--tools--Covid	441.74
8/6/2020	Blanche Esgar	General Fund	Amazon,	Amazon Return	(27.26)
8/13/2020	Kathryn Anderson	General Fund	CANVA* 02780-10724353,	Canva	119.40
8/4/2020	Blanche Esgar	General Fund	Amazon,	White Board (Ali C)	49.99
8/13/2020	Kathryn Anderson	General Fund	UPS*00000064EF82320,	Mail 25 diplomas	263.60
8/4/2020	Blanche Esgar	General Fund	Amazon,	White Board Markers	7.47
8/10/2020	Kathryn Anderson	General Fund	UPS*1ZV7HT020320020819,	Mailing diploma	10.15
8/4/2020	Blanche Esgar	General Fund	Amazon,	Whiteboard Eraser & Markers (Rogers)	24.99
7/16/2020	Kathryn Anderson	General Fund	RECORDED BOOKS,	emagazines	1,000.00
8/12/2020	Keith Falato	General Fund	Amazon,	Toner for Janeen	169.78
8/12/2020	Brian Ahmer	General Fund	CLUCKERS CHARCOAL CHIC,	Cluckers Lunch for In Person Building and Security Meeting	95.37
8/12/2020	Keith Falato	General Fund	Amazon,	Toner for Jeff	84.89
7/23/2020	Brian Ahmer	General Fund	HILL & SMITH INC.,	Cones and Barricades HP - Credit Conv Fee	(30.90)
8/6/2020	Keith Falato	General Fund	Amazon,	Printer and toner for Lisa Roberts	160.46
7/22/2020	Brian Ahmer	General Fund	HILL & SMITH INC.,	Cones and Barricades - HPHS	1,266.70
8/6/2020	Keith Falato	General Fund	Amazon,	Toner Cartridge for L Roberts	84.89
8/12/2020	Donielle Escalante	Student Activity	ULPAN OR MERKAZ,	Ulpn Or	5,890.00
8/4/2020	Keith Falato	General Fund	Amazon,	iPad cases and car chargers for Transportation	1,428.44
8/12/2020	Donielle Escalante	General Fund	ULPAN OR MERKAZ,	Ulpn Teacher Training	200.00
7/22/2020	Keith Falato	General Fund	DMI* DELL CONSUMER-GOV,	Keyboard/mouse	66.99
8/7/2020	Nathan Flannery	Student Activity	TLF*SWANSONS BLOSSOM S,	Flowers funeral Gayle's family	83.95
7/24/2020	Gayle Luehr	General Fund	AED SUPERSTORE,	AED SUPERSTORE GLOVES SADH9731 COVID RELATED CAMP	53.61
7/30/2020	Dianne Mylenbusch	General Fund	POLAR ELECTRO,	invoice for Freshmen Heart Rate Monitors for BOTH schools in order to get good price. I will submit an internal transfer form to divide costs.	14,505.00
8/3/2020	Dianne Mylenbusch	General Fund	Amazon,	invoice for additional suplies for at home Physics lab kits-Covid	63.60
8/6/2020	Blanche Esgar	General Fund	Amazon,	Amazon Return	(129.99)
7/21/2020	Gayle Luehr	General Fund	WALGREENS #1438,	thermometer batteries camp	14.76

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
7/21/2020	Gayle Luehr	General Fund	WALGREENS #1438,	thermometer batteries camp	14.77
7/21/2020	Gayle Luehr	General Fund	AMZN MKTP US*MV7F88EA0,	Amazon hand sanitizer refill on gel	71.70
7/28/2020	Nathan Flannery	General Fund	RIDDELL KOLLEGE TOWN C,	Football helmet reconditioning repair Riddell	505.20
8/3/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	vital oxide	4,900.00
7/27/2020	Nathan Flannery	General Fund	RIDDELL KOLLEGE TOWN C,	New shoulder pads boys football	454.91
8/3/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	face masks Covid19	5,445.00
7/28/2020	Mirah Anti	General Fund	Amazon,	Ink / Supplies	39.65
7/29/2020	Keith Cordell	General Fund	NATIONAL CONSTRUCTION,	storage containers	1,100.00
7/22/2020	Mirah Anti	General Fund	THE COPY ROOM INC,	Copies DM Group report and Danielson Framework	15.20
7/16/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	masks, floor finisher	3,172.60
7/28/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE,	Dell Support	160.44
7/16/2020	Keith Cordell	General Fund	PIKE SYSTEMS INC,	sanitizer, finish pads	207.74
7/28/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE,	Dell Support	49.00
8/11/2020	Ronald Kasbohm	General Fund	ZOOM.US,	ECAC3165 Addtl Licenses b/w 6/29-6/30/20	20.07
8/11/2020	Eric Zalewski	General Fund	Amazon,	Storage bags	29.92
8/5/2020	Ronald Kasbohm	General Fund	APPLE.COM/US	ECAC7700 MacBooks	17,385.00
8/7/2020	Eric Zalewski	General Fund	Amazon,	Ergo Mouse	119.99
8/3/2020	Robert J Graham	General Fund	Amazon,	Docking station for laptop	249.99
7/28/2020	Dianne Mylenbusch	General Fund	CENGAGE LEARNING INC,	invoice for additional AP Calc and AP Chem textbooks	5,418.00
8/3/2020	Dianne Mylenbusch	General Fund	Amazon,	invoice for addtl spring scales for Physics at home kits -Covid	1,229.38
8/4/2020	Blanche Esgar	General Fund	Amazon,	Bluetooth Headphones (McKendrick)	44.99
8/7/2020	Eric Zalewski	General Fund	DMI* DELL CONSUMER-GOV,	Dell support	39.00
8/7/2020	David S Solotke	General Fund	Amazon,	Headset for remote learning	24.99
8/6/2020	Eric Zalewski	General Fund	Amazon,	Ergo Keypad	99.99
8/5/2020	D Bolos-Hartman	General Fund	Amazon,	Supplies for Dee - Covid21	9.02
8/4/2020	Eric Zalewski	General Fund	Amazon,	Ethernet to USB cable	47.97
8/5/2020	D Bolos-Hartman	General Fund	Amazon,	Supplies for Dee - Covid21	62.45
7/30/2020	Eric Zalewski	General Fund	Amazon,	DP to DVI cables	59.30
7/21/2020	D Bolos-Hartman	General Fund	AMZN MKTP US*MV8X91AN0,	Equipment for classes at home - Bleck - Covid21	349.56
7/30/2020	Eric Zalewski	General Fund	Amazon,	HDMI to DVI cables	48.45

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
7/21/2020	D Bolos-Hartman	General Fund	AMZN MKTP US*MV3N16BQ1,	Equipment to use at home for classes - Bleck Covid21	180.61
7/30/2020	Eric Zalewski	General Fund	Amazon,	ID tags	59.95
8/10/2020	Joseph Haufeld	General Fund	Amazon,	Microphone for WFH	24.97
7/28/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE,	Dell Support	160.44
8/7/2020	Joseph Haufeld	General Fund	Amazon,	Googles for COVID	11.27
7/28/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE,	Dell Support	49.00
7/30/2020	Joseph Haufeld	General Fund	Amazon,	adapter to Carrie Schuett - COVID	18.88
7/30/2020	Eric Zalewski	General Fund	DMI* DELL CONSUMER-GOV,	Dell Support	169.00
7/21/2020	Bettie Liberles	General Fund	AMZN MKTP US*MV0AJ4E00,	Covid printer ink	72.72
7/28/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE,	Dell Support	160.44
8/14/2020	Daniel Kleinschrodt	General Fund	Amazon,	Nelson pens markers office markers	12.93
7/28/2020	Dianne Mylenbusch	General Fund	SAVVAS LEARNING,	invoice for MyMath Lab for new math course. Was double charged. Credit card debited and also sent check as Savvas sent us invoice due. I'm working with credit dept and sales rep for resolution.	5,481.21
8/3/2020	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL,	invoice for at home art kits---Covid	303.05
8/3/2020	Blanche Esgar	General Fund	Amazon,	Dry Erase Board (Rogers)	229.98
7/28/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE,	Dell Support	64.81
8/13/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt for large post its for Nelson	17.99
7/28/2020	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE,	Dell Support	49.00
8/11/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt for office supplies, paper for Rodriguez	8.94
7/23/2020	Eric Zalewski	General Fund	B&H PHOTO 800-606-6969,	Camcorders	2,596.00
8/11/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt for office supplies/Jamison colored pencils	5.99
7/23/2020	Eric Zalewski	General Fund	B&H PHOTO 800-606-6969,	Equipment for Multimedia	1,055.72
8/11/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt office supplies, fan, Jamison	29.99
7/23/2020	Eric Zalewski	General Fund	AMZN MKTP US*MV4C84GZ0,	Chromebook cases	249.75
8/11/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon C Hill white board tripod	59.90
7/20/2020	Eric Zalewski	General Fund	DMI* DELL CONSUMER-GOV,	Dell service and shippint	39.00

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
8/11/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt for CHill for office supplies markers and white board	72.78
7/20/2020	Eric Zalewski	General Fund	DMI* DELL CONSUMER-GOV,	Dell support shipping	39.00
8/11/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt for Rodriguez office supplies ink	66.89
7/20/2020	Eric Zalewski	General Fund	APPLE.COM/US,	Apple service and repair	519.64
8/11/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt office supplies, pencils, Jamison	11.26
7/20/2020	Eric Zalewski	General Fund	APPLE.COM/US,	Apple service and repair	344.33
8/11/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt for Rodriguez for lg post its	46.50
8/4/2020	Elizabeth Waller	General Fund	Amazon,	class record book	10.95
8/10/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon office supplies for Jamison	24.96
7/22/2020	Dianne Mylenbusch	General Fund	WW NORTON BOOKPUBLISHI,	invoice for AP Music Theory eCodes	680.00
8/3/2020	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL,	invoice for draw and paint at home kit--covid	1,158.30
8/3/2020	Blanche Esgar	General Fund	Amazon,	Eraser (Aly C)	12.99
8/13/2020	Blanche Esgar	General Fund	Amazon,	Memory (Donev)	28.49
8/10/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon order for home supplies for Pepsnik, paper post its large, markers	58.76
8/4/2020	Blanche Esgar	General Fund	SAMSCLUB.COM,	Reimbursement for Sam's Club personal purchase	60.24
8/10/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt for supplies for Hernandez to work from home	78.99
7/20/2020	Blanche Esgar	General Fund	SOUTHERN CALIFORNIA AP,	Southern California APSI 2020 Online PD (Weiss)	550.00
8/10/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt for supplies cushion for seat and back support.Jamison	60.69
8/12/2020	Keith Falato	General Fund	Amazon,	Wireless KB/Mouse for Jeff Rubin	32.99
7/30/2020	Daniel Kleinschrodt	General Fund	Amazon,	Anatomy receipt for lab kits	26.82
8/6/2020	Keith Falato	General Fund	Amazon,	Dell docks	309.98
7/29/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipts for physics lab kits	335.10
8/3/2020	Keith Falato	General Fund	APPLE.COM/US,	iPads for SpEd - L Corona & J Johnson	598.00

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
7/29/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon partial order for home lab kits for Anatomy one came to 636.88 and the second part shipped is 70.13 which equals 707.01. One receipt for both purchases on Amazon	636.88
7/30/2020	Keith Falato	General Fund	Amazon,	Cable for Brandon	16.71
7/28/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt for Anatomy home lab kits	172.00
8/7/2020	Karen Warner	General Fund	IN *ARCHIVESOCIAL INC,	\$7,176.00 ArchiveSocial Software Invoice	7,176.00
7/28/2020	Daniel Kleinschrodt	General Fund	Amazon,	Amazon receipt for home lab kits Anatomy second shipment of the total receipt of 707.01 breakdown was first shipment 636.88 and this came to 70.13 which equals 707.01 total.	70.13
8/4/2020	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD,	\$327.75 Topete-Stonefeld Translations Invoice	327.75
7/28/2020	Daniel Kleinschrodt	General Fund	Amazon,	Physics supplies for lab kits for students, washers, etc...	148.84
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	2.99
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	2.99
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	4.99
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	4.99
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	4.99
8/5/2020	Lyudmila Koch	General Fund	READYREFRESH BY NESTLE,	Water - Mult Accts	9.98
7/22/2020	Marc Pechter	General Fund	DIRECT FITNESS SOLUTIO,	These items are being paid by 3 accounts numbers from PE and Athletics	1,543.96
7/22/2020	Marc Pechter	General Fund	DIRECT FITNESS SOLUTIO,	These items are being paid by 3 accounts numbers from PE and Athletics	1,543.96
7/29/2020	Nathan Flannery	General Fund	Amazon,	Amazon Covid disinfectant supplies	214.35
8/3/2020	Nathan Flannery	General Fund	SKOKIE VALLEY CLEANERS,	Skokie valley cleaners boys and girls athletic uniforms	50.00
7/21/2020	Gayle Luehr	General Fund	AMZN MKTP US*MV7F88EA0,	Amazon hand sanitizer refill on gel	71.70
8/6/2020	Nathan Flannery	General Fund	PayPal KnowYourGol	Know your goal rule book	188.98
8/6/2020	Nathan Flannery	General Fund	PayPal KnowYourGol	Know your goal rule book	188.97

Transaction Date	Card Holder	Account	Vendor	Description	Line Amount
8/3/2020	Nathan Flannery	General Fund	SKOKIE VALLEY CLEANERS,	Skokie valley cleaners boys and girls athletic uniforms	50.00
7/31/2020	Britnee Kenyon	Student Activity	Dramatic Publishing	Fall Play Perusala	49.75