

Township High School District 113
August 15, 2021 P-Card

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
08/11/2021	Jennifer Ebaugh,	General Fund	STARBUCKS STORE 02381	Welcome Back Bkfst (coffee) for Counselors	10E100 1100 4110 00 000000 EQ	43.49	Admin Building	Equity & Inclusion
07/28/2021	Deborah Finn,	General Fund	TOP GOLF SCHAUMBURG 62	AC Team Building Event	10E300 2410 4100 00 000000 AS	728.00	Highland Park HS	Administration - School
07/26/2021	Peter Nedza,	General Fund	NIKE.COM	ZoomX Dragonfly men's sizes: 9, 9.5, 10, and 10.5	10E200 1500 4100 00 150025 BA	478.14	Deerfield HS	Boys Athletics
08/11/2021	Amazon Punchout,	General Fund	AMAZON.COM	Paper Towels, 16 Family Rolls = 40 Regular Rolls	10E100 2660 4100 00 000000 AC	25.98	Admin Building	Administration - Computers
08/11/2021	Amazon Punchout,	General Fund	AMAZON.COM	HP Color LaserJet Enterprise M751dn Printer with One-Year	10E300 2660 7600 00 000000 AC	2,698.90	Highland Park HS	Administration - Computers
08/10/2021	Amazon Punchout,	General Fund	AMAZON.COM	HP LaserJet MFP M234sdw Wireless Black & White All-in-One Printer	10E100 2660 4100 00 000000 AC	297.83	Admin Building	Administration - Computers
08/06/2021	Amazon Punchout,	General Fund	AMAZON.COM	Apple Magic Keyboard with Numeric Keypad	10E100 2660 4100 00 000000 AC	94.95	Admin Building	Administration - Computers
08/03/2021	Amazon Punchout,	General Fund	AMAZON.COM	Syntech USB C Female to USB Male Adapter	10E100 2520 4100 00 000000 AF	27.16	Admin Building	Administration - Finance
07/30/2021	Amazon Punchout,	General Fund	AMAZON.COM	Samsill Professional Padfolio - Resume Portfolio / Business Portfolio	10E100 2520 4100 00 000000 AF	8.39	Admin Building	Administration - Finance
07/23/2021	Amazon Punchout,	General Fund	AMAZON.COM	Syntech USB C Female to USB Male Adapter	10E100 2520 4100 00 000000 AF	7.89	Admin Building	Administration - Finance
07/21/2021	Amazon Punchout,	General Fund	AMAZON.COM	USB C to USB C 3.1 Gen 2 Cable	10E100 2660 4100 00 000000 AC	13.89	Admin Building	Administration - Computers
08/10/2021	Jennifer Ebaugh,	General Fund	IMAGE 360	Image- name plates for new counseling staff	10E300 2120 4100 00 000000 CO	97.90	Highland Park HS	Counseling
07/28/2021	Jennifer Ebaugh,	General Fund	NASP ONLINE	Agata Watson (504 coordinator) Conference	10E300 2120 6400 00 000000 CO	220.00	Highland Park HS	Counseling
07/26/2021	Jennifer Ebaugh,	General Fund	YUMMY BOWL RESTAURANT	equity group lunch	10E100 1100 4110 00 000000 EQ	11.95	Admin Building	Equity & Inclusion
07/26/2021	Jennifer Ebaugh,	General Fund	YUMMY BOWL RESTAURANT	equity group lunch	10E100 1100 4110 00 000000 EQ	41.40	Admin Building	Equity & Inclusion
08/12/2021	Dianne Mylenbusch,	General Fund	DBC*BLICK ART MATERIAL	paintbrushes for Art Studio I courses	10E300 2570 4120 00 000000 IS	37.75	Highland Park HS	Internal Service
08/11/2021	David Lindquist	General Fund	STAPLES 00116616	pens & binders	10E300 1500 4100 00 150018 BA	62.74	Highland Park HS	Boys Athletics
08/12/2021	Kim Schmidt,	General Fund	AMAZON.COM	cot sheets	10E200 3500 4100 00 999999 CC	52.81	Deerfield HS	Child Care
08/03/2021	Mollie Kaplan	Student Activity	OMNI CHEER	Dance team poms	96L200 9857 0000 00 000000 SA	247.02	Deerfield HS	Student Activities
08/12/2021	Kristin Jobski	General Fund	MARIANOS #532	Cookies for AC Meeting and training	10E300 2410 4110 00 000000 AS	11.97	Highland Park HS	Administration - School
08/09/2021	Kristin Jobski	General Fund	DUNKIN #352356	Coffee for AC meeting and training	10E300 2410 4110 00 000000 AS	41.47	Highland Park HS	Administration - School
08/09/2021	Kristin Jobski	General Fund	JEWEL OSCO 3476	Candy for the AC meetings at the beginning of the year	10E300 2410 4110 00 000000 AS	25.94	Highland Park HS	Administration - School
08/06/2021	Kristin Jobski	General Fund	STAPLES 00116343	Supplies for AC Meeting and training	10E300 2410 4100 00 000000 AS	144.16	Highland Park HS	Administration - School
08/06/2021	Kristin Jobski	General Fund	STAPLES DIRECT	Print job for AC meeting	10E300 2410 4100 00 000000 AS	56.47	Highland Park HS	Administration - School
07/28/2021	Deborah Finn,	General Fund	AMAZON.COM	Visors for team building event	10E300 2410 4100 00 000000 AS	114.75	Highland Park HS	Administration - School
07/28/2021	Kristin Jobski	General Fund	STATE GRAPHICS	Business cards for Luisa	10E300 2410 4100 00 000000 AS	124.20	Highland Park HS	Administration - School
07/28/2021	Loren Stillwell,	General Fund	VWR INTERNATIONAL INC	Science supplies for Anatomy	10E300 1100 4100 00 000000 SC	1,201.44	Highland Park HS	Science
08/13/2021	Lindsey Meyer,	General Fund	STAPLS73369593210000 02	Disposable masks	10E300 2220 4100 00 000000 IM	5.58	Highland Park HS	IMC
08/13/2021	Lindsey Meyer,	General Fund	STAPLS73369593210000 01	Disinfecting wipes, heavy duty shipping tape, permanent markers	10E300 2220 4100 00 000000 IM	64.59	Highland Park HS	IMC
08/13/2021	Brian Ahmer,	General Fund	360TRAINING.COM	360 OSHA Training	20E100 2540 3320 00 000000 OM	267.00	Admin Building	O & M
07/28/2021	Brian Ahmer,	General Fund	GRAINGER	Masks	20E100 2540 4199 00 999999 OM	80.00	Admin Building	O & M
07/22/2021	Timothy Sirois	General Fund	CDIC CORP	Names for record board	10E300 1500 4100 00 000000 BA	36.00	Highland Park HS	Boys Athletics
08/12/2021	Donielle Escalante,	General Fund	PADLET* PADLET SOFTWARE	Padlet Pro Monthly \$-0.05	10E200 1100 4100 00 000000 WL	(0.05)	Deerfield HS	World Language
08/11/2021	Donielle Escalante,	General Fund	PADLET* PADLET SOFTWARE	Padlet Pro Monthly	10E200 1100 4100 00 000000 WL	10.00	Deerfield HS	World Language
08/11/2021	Donielle Escalante,	General Fund	GIMKIT PRO - 1 YEAR	Gimkit Pro	10E200 1100 4100 00 000000 WL	59.88	Deerfield HS	World Language
07/28/2021	Deborah Finn,	General Fund	BACK YARD GRILL	Lunch for professional development seminar	10E300 2410 4110 00 000000 AS	58.00	Highland Park HS	Administration - School
08/11/2021	Donielle Escalante,	General Fund	PADLET* PADLET SOFTWARE	Padlet Pro Annual	10E200 1100 4100 00 000000 WL	86.05	Deerfield HS	World Language
08/03/2021	Donielle Escalante,	General Fund	IZZY STREAM ISRAEL	Izzy membership for media	10E200 1100 4100 00 000000 WL	59.99	Deerfield HS	World Language
08/11/2021	Molly Tomlinson,	General Fund	HEINEN'S GROCERY STORE	soda for fall coaches meeting 2021	10E200 1500 4110 00 000000 BA	11.82	Deerfield HS	Boys Athletics
08/11/2021	Molly Tomlinson,	General Fund	HEINEN'S GROCERY STORE	soda for fall coaches meeting 2021	10E200 1500 4110 00 000000 GA	11.83	Deerfield HS	Girls Athletics

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08/11/2021	Molly Tomlinson,	General Fund	LOU MALNATIS - NORTHBR	food for Fall coaches meeting 2021	10E200 1500 4110 00 000000 BA	82.40	Deerfield HS	Boys Athletics
08/11/2021	Molly Tomlinson,	General Fund	LOU MALNATIS - NORTHBR	food for Fall coaches meeting 2021	10E200 1500 4110 00 000000 GA	82.40	Deerfield HS	Girls Athletics
08/11/2021	Nathan Flannery,	General Fund	TROPHIES BY GEORGE	Plaques and medals for girls tennis invitational	10E200 1500 4100 00 000000 GA	423.30	Deerfield HS	Girls Athletics
08/11/2021	Nathan Flannery,	General Fund	SPORT DECALS INC	Helmet decals for football program	10E200 1500 4100 00 150018 BA	1,530.00	Deerfield HS	Boys Athletics
08/03/2021	Nathan Flannery,	General Fund	IADA FEES	Membership Fees	10E200 1500 6400 00 000006 BA	140.40	Deerfield HS	Boys Athletics
07/29/2021	Nathan Flannery,	Student Activity	CROWN TROPHY SKOKIE	Honor Award Crystal, engraving	96L200 9961 0000 00 000000 SA	140.00	Deerfield HS	Student Activities
08/10/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Handheld fans for use in Criminology Lab	10E300 1100 4100 00 000000 SC	77.62	Highland Park HS	Science
08/02/2021	Daniel Kleinschodt,	General Fund	MONARCH WATCH	Monarch Larva for use in Environmental Science Lab	10E300 1100 4100 00 000000 SC	190.00	Highland Park HS	Science
07/28/2021	Deborah Finn,	General Fund	TOP GOLF SCHAUMBURG 62	AC Team Building Event	10E300 2410 4100 00 000000 AS	728.00	Highland Park HS	Administration - School
07/26/2021	Daniel Kleinschodt,	General Fund	PRAXAIR DIST INC OAM	Gas Cylinder Rental - June/July	10E300 1100 3250 00 000000 SC	36.50	Highland Park HS	Science
08/13/2021	Mirah Anti,	General Fund	THE COPY ROOM INC	Cards, Stickers, Maps	10E100 1100 4100 00 000000 EQ	2,735.00	Admin Building	Equity & Inclusion
08/09/2021	Mirah Anti,	General Fund	AMAZON.COM	Corrugated Cardboard Boxes	10E100 1100 4100 00 000000 EQ	305.82	Admin Building	Equity & Inclusion
08/06/2021	Mirah Anti,	General Fund	AMZN MKTP US*2P9VQ51R2	Maps, Removable color dots. batteries, under cabinet lighting.	10E100 1100 4100 00 000000 EQ	75.44	Admin Building	Equity & Inclusion
07/26/2021	Mirah Anti,	General Fund	EIG*DOMAIN.COM	.org registration and renewal for 1 year	10E100 1100 4100 00 000000 EQ	14.99	Admin Building	Equity & Inclusion
07/26/2021	Mirah Anti,	General Fund	EIG*DOMAIN.COM	Domain Privacy and Protection Every 2 years	10E100 1100 4100 00 000000 EQ	17.98	Admin Building	Equity & Inclusion
07/20/2021	Mirah Anti,	General Fund	EDWEEK PRINT DIGITAL	Education Week Subscription	10E100 1100 4100 00 000000 EQ	44.00	Admin Building	Equity & Inclusion
08/03/2021	Eric Zalewski,	General Fund	AMAZON.COM	Cutlery for break room	10E200 2660 4100 00 000000 AC	41.48	Deerfield HS	Administration - Computers
07/27/2021	Eric Zalewski,	General Fund	AMAZON.COM	20x C Charger, Compressed air duster, Multi purpose air duster	10E200 2660 4100 00 000000 AC	369.29	Deerfield HS	Administration - Computers
07/26/2021	Eric Zalewski,	General Fund	AMAZON.COM	10x USB C to USB C3.2 cable, 2x High speed HDMI, 3x High speed HDMI	10E200 2660 4100 00 000000 AC	372.23	Deerfield HS	Administration - Computers
07/27/2021	Deborah Finn,	General Fund	AMAZON.COM	Coffee mug holder for Principals office	10E300 2410 4100 00 000000 AS	24.99	Highland Park HS	Administration - School
07/23/2021	Eric Zalewski,	General Fund	AMAZON.COM	Full HD USB Webcam	10E200 2660 4100 00 000000 AC	37.50	Deerfield HS	Administration - Computers
07/21/2021	Eric Zalewski,	General Fund	AMAZON.COM	Stylus in pencil shape	10E200 2660 4100 00 000000 AC	35.00	Deerfield HS	Administration - Computers
08/11/2021	Colleen Boilini,	General Fund	WALGREENS #5543	water for meeting	10E300 1500 4110 00 000000 GA	8.12	Highland Park HS	Girls Athletics
07/26/2021	Colleen Boilini,	General Fund	WALGREENS #5543	Water for community event	10E300 1500 4110 00 000000 GA	4.56	Highland Park HS	Girls Athletics
07/26/2021	Colleen Boilini,	General Fund	WALGREENS #5543	Water for community event	10E300 1500 4110 00 000000 BA	4.57	Highland Park HS	Boys Athletics
08/13/2021	Blanche Esgar,	General Fund	AMAZON.COM	Dry Erase Erasers Magnetic Whiteboard Eraser Chalkboard Cleaners Wiper for Classroom	10E200 1100 4100 00 000000 MA	47.97	Deerfield HS	Math
08/13/2021	Blanche Esgar,	General Fund	AMAZON.COM	Dry Erase Whiteboard Board Eraser	10E200 1100 4100 00 000000 MA	73.74	Deerfield HS	Math
08/13/2021	Blanche Esgar,	General Fund	EXPLAIN EVERYTHING SAL	Explain Everything Math Subscription	10E200 1100 4100 00 000000 MA	116.87	Deerfield HS	Math
08/12/2021	Blanche Esgar,	General Fund	AMAZON.COM	Quartet White Board Dry Erase Board Eraser	10E200 1100 4100 00 000000 MA	39.75	Deerfield HS	Math
08/12/2021	Blanche Esgar,	General Fund	AMAZON.COM	Flash Furniture Ergonomic Mid-Back Mesh Drafting Chair	10E200 1100 4100 00 000000 MA	226.04	Deerfield HS	Math
08/09/2021	Blanche Esgar,	General Fund	AMAZON.COM	A Decade of the Berkeley Math Circle: The American Experience	10E200 1100 4100 00 000000 MA	25.00	Deerfield HS	Math
07/19/2021	Deborah Finn,	General Fund	AMAZON.COM	Toaster (gift) for newly married employees	10E300 2410 4100 00 000000 AS	166.60	Highland Park HS	Administration - School
08/09/2021	Blanche Esgar,	General Fund	AMAZON.COM	Mesh 3 Slot Desk Drawer Organizer with Two Adjustable Dividers	10E200 1100 4100 00 000000 MA	25.98	Deerfield HS	Math
08/09/2021	Blanche Esgar,	General Fund	AMAZON.COM	Bonnlo Wood File Cabinet Office Storage Cabinet with Wheel Printer Stand	10E200 1100 4100 00 000000 MA	125.99	Deerfield HS	Math
07/26/2021	Blanche Esgar,	General Fund	OPC COL*SERVICE FEE	Service fee for Livingston PD NCC	10E200 2210 3320 00 000006 MA	35.88	Deerfield HS	Math
07/26/2021	Blanche Esgar,	General Fund	OPC*N CENTRAL T&F	Ashley Livingston PD NCC	10E200 2210 3320 00 000006 MA	1,435.00	Deerfield HS	Math
07/22/2021	Keith Falato,	General Fund	APPLE.COM/US	Apple VPP credit for SpEd apps	10E100 1250 3100 00 462000 FG	1,199.96	Admin Building	Federal Grants
08/09/2021	Keith Cordell,	General Fund	UNITED RENTALS #018226	dehumidifiers for IM gym	20E300 2540 3230 00 000000 OM	1,560.00	Highland Park HS	O & M
08/04/2021	Keith Cordell,	General Fund	LURVEY LANDSCAPE SUPPL	Landscape plantings HPHS	20E300 2540 4930 00 000000 OM	1,491.25	Highland Park HS	O & M
08/13/2021	Tricia Lazzaro	General Fund	AMAZON.COM	White board for ELS classroom	10E300 1200 4100 00 000000 SE	32.50	Highland Park HS	Special Education
08/13/2021	Tricia Lazzaro	General Fund	AMAZON.COM	White boards for ELS classroom	10E300 1200 4100 00 000000 SE	115.80	Highland Park HS	Special Education

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08/09/2021	Tricia Lazzaro	General Fund	AMAZON.COM	Hanging File Folders for office use	10E300 1200 4100 00 000000 SE	19.10	Highland Park HS	Special Education
08/13/2021	Amy Bricker,	General Fund	CALENDLY	subscription	10E200 2120 3100 00 000000 CO	143.72	Deerfield HS	Counseling
08/09/2021	Tricia Lazzaro	General Fund	AMAZON.COM	Cricut movable cart for office	10E300 1200 4100 00 000000 SE	75.00	Highland Park HS	Special Education
08/11/2021	Karen Warner,	General Fund	SQ *TOPETE/STONEFIELD	Board Briefs Translations	10E100 2630 3100 00 000000 CM	433.75	Admin Building	Communication
08/09/2021	Karen Warner,	General Fund	EIG*CONSTANTCONTACT.CO	Toolkit Email Plus Software	10E100 2630 4700 00 000000 CM	159.36	Admin Building	Communication
07/26/2021	Karen Warner,	General Fund	SPROUT SOCIAL INC	Annual Software	10E100 2630 4700 00 000000 CM	8,964.00	Admin Building	Communication
07/20/2021	Karen Warner,	General Fund	STK*SHUTTERSTOCK	July Subscription	10E100 2630 4400 00 000000 CM	29.00	Admin Building	Communication
07/19/2021	Karen Warner,	General Fund	SQ *A. TAXI SERVICE	INSPIRA Convention Taxi	10E100 2630 3320 00 000000 CM	90.00	Admin Building	Communication
07/16/2021	Karen Warner,	General Fund	SHERATON	INSPIRA Convention Sheraton Room	10E100 2630 3320 00 000000 CM	458.70	Admin Building	Communication
07/26/2021	Roslyn Martin,	General Fund	DAVE & BUSTERS #76	for ESY	10E100 1200 4100 00 000000 SE	210.00	Admin Building	Special Education
07/23/2021	Roslyn Martin,	General Fund	BOOM LEARNING	Boom Learning classroom software	10E100 1250 3100 00 462000 FG	25.00	Admin Building	Federal Grants
07/21/2021	Roslyn Martin,	General Fund	SIX FLAGS GREAT AMERIC	Six Flags Great America ESY	10E100 1200 4100 00 000000 SE	559.37	Admin Building	Special Education
08/12/2021	Amy Bricker,	General Fund	FAST SIGNS	Two Staff Wall Projection Signs	10E200 2120 4100 00 000000 CO	60.98	Deerfield HS	Counseling
08/13/2021	Aliza Gilbert,	Student Activity	JEWEL OSCO 3490	OJ for the Ambassador's breakfast	96L300 9891 0000 00 000000 SA	21.50	Highland Park HS	Student Activities
08/13/2021	Aliza Gilbert,	General Fund	TST* MICHAEL S GRILL &	lunch order for counselors (welcome back)	10E300 2120 4110 00 000000 CO	186.09	Highland Park HS	Counseling
08/11/2021	Aliza Gilbert,	General Fund	PANERA BREAD #204019 P	Breakfast (bagels) welcome back for counseling	10E300 2120 4110 00 000000 CO	24.96	Highland Park HS	Counseling
08/11/2021	Aliza Gilbert,	General Fund	NACAC	Nicole Ellis conference registration	10E300 2210 3320 00 000006 CO	325.00	Highland Park HS	Counseling
07/16/2021	Aliza Gilbert,	General Fund	UNITED AIRLINES	Gilbert- travel for conference	10E300 2410 3140 00 000000 AS	316.05	Highland Park HS	Administration - School
08/12/2021	Lyudmila Koch,	Student Activity	EDIBLE ARRANGEMENTS	Condolences Basket for Theresa Silovic	96L100 9702 0000 00 000000 SA	96.78	Admin Building	Student Activities
08/06/2021	Lyudmila Koch,	General Fund	AMAZON.COM	Batteries	10E100 2310 4100 00 000000 BE	41.40	Admin Building	Board of Education
08/05/2021	Lyudmila Koch,	General Fund	ASBO	2021 Annual Conference Registration Ali Mehanti	10E100 2510 6400 00 000000 AF	760.00	Admin Building	Administration - Finance
08/05/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Sewer & Water July 2021	20E300 2540 3700 00 000000 OM	6,108.16	Highland Park HS	O & M
08/05/2021	Lyudmila Koch,	General Fund	ILLINOISSECRETARYOF STA	Notary Renewal Ramina Isaac	10E100 2321 6400 00 000000 AG	11.00	Admin Building	Administration - General
08/12/2021	Amy Bricker,	General Fund	CALENDLY	subscription	10E200 2120 3100 00 000000 CO	720.00	Deerfield HS	Counseling
08/04/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 1100 4100 00 000000 AA	12.00	Highland Park HS	Applied Arts
08/04/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 1100 4100 00 000000 SS	12.99	Highland Park HS	Social Studies
08/04/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 2410 4100 00 000000 AS	163.00	Highland Park HS	Administration - School
08/04/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E100 2660 4100 00 000000 AC	29.98	Admin Building	Administration - Computers
08/04/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 1100 4100 00 000000 WL	37.73	Highland Park HS	World Language
08/04/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E200 1100 4100 00 000000 MA	37.97	Deerfield HS	Math
08/04/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 1100 4100 00 000000 PE	4.00	Highland Park HS	Physical Education
08/04/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 2660 4700 00 000000 AC	6.00	Highland Park HS	Administration - Computers
08/04/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	20E300 2540 4900 00 000000 OM	93.90	Highland Park HS	O & M
08/03/2021	Lyudmila Koch,	General Fund	COMCAST CHICAGO	Xfinity 7/16-8/15/21	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
08/02/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Sewer & Water Jul 2021	20E200 2540 3700 00 000000 OM	4,216.44	Deerfield HS	O & M
08/02/2021	Lyudmila Koch,	General Fund	WWP*ANDERSON PEST SOLU	Pest Mngt Services	20E100 2540 3200 00 000000 OM	62.40	Admin Building	O & M
07/16/2021	Lyudmila Koch,	General Fund	SAMSCLUB.COM	Supplies Ad Bldg	10E100 2321 4100 00 000000 AG	135.72	Admin Building	Administration - General
08/11/2021	Britnee Kenyon,	Student Activity	CONCORD THEATRICALS CO	Scripts for Fall Play 1	96L200 9778 0000 00 000000 SA	209.65	Deerfield HS	Student Activities
08/11/2021	Tiffany Rowe,	General Fund	BUDGET RENT-A-CAR	Budget Rental Car - Special Education congress T. Rowe	10E100 2210 3120 00 462000 FG	90.25	Admin Building	Federal Grants
08/03/2021	Tiffany Rowe,	General Fund	COWRITER	Co-Writer Subscription	10E100 1250 3100 00 462000 FG	24.95	Admin Building	Federal Grants
08/02/2021	Tiffany Rowe,	General Fund	SNAP&READ	Snap and Read Subscription	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
07/28/2021	Tiffany Rowe,	General Fund	UNITED AIRLINES	Airfare - Special Education congress T. Rowe	10E100 2210 3120 00 462000 FG	124.40	Admin Building	Federal Grants
08/11/2021	Amy Bricker,	General Fund	STATE GRAPHICS	Printing Warrior Welcome Packet	10E200 2120 4100 00 000000 CO	825.00	Deerfield HS	Counseling

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07/28/2021	Tiffany Rowe,	General Fund	UNITED AIRLINES	Flight - Special Education congress T. Rowe	10E100 2210 3120 00 462000 FG	182.40	Admin Building	Federal Grants
07/26/2021	Tiffany Rowe,	General Fund	CORNER BAKERY 0248	ESY Lunch (Received a credit for the entire order due to an error in our order.)	10E100 1200 4100 00 000000 SE	(404.87)	Admin Building	Special Education
07/23/2021	Tiffany Rowe,	General Fund	CORNER BAKERY 0248	ESY Lunch	10E100 1200 4100 00 000000 SE	404.87	Admin Building	Special Education
07/21/2021	Tiffany Rowe,	General Fund	AMAZON.COM	iPad Cases and Screen Protectors	10E100 1250 4100 00 462000 FG	107.40	Admin Building	Federal Grants
07/21/2021	Jennifer Pendergast,	General Fund	UNITED AIRLINES	Expedia NACAC annual conference postsecondary counselors	10E300 2410 3140 00 000000 AS	250.80	Highland Park HS	Administration - School
07/20/2021	Jennifer Pendergast,	General Fund	EXPEDIA 72132667822420	2 annual conference postsecondary counselors	10E300 2410 3140 00 000000 AS	19.00	Highland Park HS	Administration - School
08/03/2021	Ronald Kasbohm,	General Fund	AMAZON WEB SERVICES	Amazon Cloud	10E100 2660 3165 00 000000 AC	19.20	Admin Building	Administration - Computers
08/03/2021	Ronald Kasbohm,	General Fund	AMAZON WEB SERVICES	Amazon Cloud	10E200 1500 4100 00 000000 BA	68.38	Deerfield HS	Boys Athletics
08/03/2021	Ronald Kasbohm,	General Fund	AMAZON WEB SERVICES	Amazon Cloud	10E200 1500 4100 00 000000 GA	68.38	Deerfield HS	Girls Athletics
07/16/2021	Ronald Kasbohm,	General Fund	MSFT * E0800F9MTK	annual subscription 7/14/21-7/13/22	10E100 2660 3165 00 000000 AC	76.50	Admin Building	Administration - Computers
08/12/2021	Reni Mitkova,	General Fund	FACEBK *4XCDW674W2	Promo Facebook Ads_First Half of August	10E100 1300 3900 00 481500 AE	35.00	Admin Building	Adult Education
08/11/2021	Reni Mitkova,	General Fund	FS *JOTFORM	Monthly Subscription_August	10E100 1300 3900 00 481500 AE	20.19	Admin Building	Adult Education
08/12/2021	Kevin Duray,	General Fund	AMAZON.COM	Cord Protector for Finns office	10E100 2660 4100 00 000000 AC	(22.99)	Admin Building	Administration - Computers
08/13/2021	Zachary Avery,	General Fund	BITWARDEN	Software subscription - additional user into existing 1 year plan	10E100 2660 3165 00 000000 AC	59.51	Admin Building	Administration - Computers
08/13/2021	Zachary Avery,	General Fund	AMAZON.COM	USB Webcam	10E100 2660 4100 00 000000 AC	99.98	Admin Building	Administration - Computers
08/10/2021	Zachary Avery,	General Fund	BITWARDEN	Software - Password manager for IT dept. 1-year subscription	10E100 2660 3165 00 000000 AC	180.00	Admin Building	Administration - Computers
08/06/2021	Zachary Avery,	General Fund	AMAZON.COM	Wireless access points for external bridge (parking lot cameras)	10E100 2660 4100 00 000000 AC	198.00	Admin Building	Administration - Computers
08/12/2021	Dianne Mylenbusch,	General Fund	VISTA HIGHER LEARNING	additional Descubre 1 wkbs due to enrollment increase	10E300 2570 4200 00 000000 IS	171.77	Highland Park HS	Internal Service
08/02/2021	Zachary Avery,	General Fund	CLOUDFLARE	Monthly DNS hosting	10E100 2660 3165 00 000000 AC	25.00	Admin Building	Administration - Computers
07/30/2021	Zachary Avery,	General Fund	NAME-CHEAP.COM	5 year certificate for wireless system	10E100 2660 3165 00 000000 AC	29.95	Admin Building	Administration - Computers
08/13/2021	Kathryn Anderson,	General Fund	CANVA* I03145-33587841	Graphic design platform	10E200 2410 4100 00 000000 AS	119.40	Deerfield HS	Administration - School
08/04/2021	Kathryn Anderson,	General Fund	AMAZON.COM	x21 books	10E200 2410 4100 00 000000 AS	164.01	Deerfield HS	Administration - School
07/29/2021	Kathryn Anderson,	General Fund	AMAZON.COM	10x masking tape, 10x drinking straws	10E200 2410 4100 00 000000 AS	129.35	Deerfield HS	Administration - School
07/28/2021	Kathryn Anderson,	General Fund	AMZ*MOUNTAIN CREST G	5x succulent sampler trays for first days back for staff	10E200 2410 4100 00 000000 AS	419.48	Deerfield HS	Administration - School
08/11/2021	Kevin Duray,	General Fund	AMAZON.COM	Table Power Strip for Finns office	10E100 2660 4100 00 000000 AC	14.39	Admin Building	Administration - Computers
07/21/2021	Kathryn Anderson,	General Fund	CLUCKERS CHARCOAL CHIC	Food for meeting	10E200 2410 4100 00 000000 AS	107.44	Deerfield HS	Administration - School
07/19/2021	Kathryn Anderson,	General Fund	AMAZON.COM	2x 12 piece table stands	10E200 2410 4100 00 000000 AS	39.94	Deerfield HS	Administration - School
08/12/2021	Lesa Friedrich,	Student Activity	PARTY CITY 15	Welcome Link Crew balloons	96L300 9816 0000 00 000000 SA	25.92	Highland Park HS	Student Activities
08/06/2021	Lesa Friedrich,	Student Activity	DAIRY QUEEN 18886	DQ mini blizzards for Link Crew	96L300 9816 0000 00 000000 SA	572.41	Highland Park HS	Student Activities
08/05/2021	Lesa Friedrich,	Student Activity	PP*JOEDIAMOND	Class of 2024 welcome event	96L300 9816 0000 00 000000 SA	1,500.00	Highland Park HS	Student Activities
08/04/2021	Lesa Friedrich,	Student Activity	ANDY MARK INC	Robotics club supplies	96L300 9808 0000 00 000000 SA	474.68	Highland Park HS	Student Activities
07/28/2021	Lesa Friedrich,	Student Activity	GOBILDA	Robotics club supplies	96L300 9808 0000 00 000000 SA	1,508.95	Highland Park HS	Student Activities
08/12/2021	Angela Suszek,	General Fund	BLAINE RAY WORKSHOPS I	Frida Khalo duplicate order, refund	10E200 2570 4200 00 000000 IS	(475.00)	Deerfield HS	Internal Service
08/06/2021	Angela Suszek,	General Fund	AMAZON.COM	Office supplies, duster, Loctite, Sortkwik	10E200 2570 4100 00 000000 IS	27.47	Deerfield HS	Internal Service
08/06/2021	Angela Suszek,	General Fund	AMAZON.COM	Office supplies and supplies for resale	10E200 2570 4100 00 000000 IS	8.30	Deerfield HS	Internal Service
08/06/2021	Angela Suszek,	General Fund	AMAZON.COM	Office supplies and supplies for resale	10E200 2570 4120 00 000000 IS	83.84	Deerfield HS	Internal Service
08/10/2021	Kevin Duray,	General Fund	AMAZON.COM	Floor Protector for wire/Finns, Law office	10E100 2660 4100 00 000000 AC	72.00	Admin Building	Administration - Computers
08/06/2021	Angela Suszek,	General Fund	AMAZON.COM	26 Bic Highlighter set, 5 ct.	10E200 2570 4120 00 000000 IS	95.44	Deerfield HS	Internal Service
07/29/2021	Angela Suszek,	General Fund	ISRAEL BOOK SHOP	Hebrew From Scratch I books	10E200 2570 4200 00 000000 IS	3,414.60	Deerfield HS	Internal Service
07/21/2021	Angela Suszek,	General Fund	AMAZON.COM	12 AGS Geometry books	10E200 2570 4200 00 000000 IS	209.04	Deerfield HS	Internal Service
07/22/2021	Dan Chamberlin,	General Fund	PARK DISTRICT OF HIGHL	Rental for New School Year Activities	10E200 1200 3250 00 000000 SE	247.00	Deerfield HS	Special Education
08/13/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Amazon cables	10E300 2660 4700 00 000000 AC	89.90	Highland Park HS	Administration - Computers

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
08/10/2021	Joseph Haufeld,	General Fund	AMAZON.COM	DYMO printer for labels	10E300 2660 4700 00 000000 AC	214.39	Highland Park HS	Administration - Computers
08/06/2021	Joseph Haufeld,	General Fund	AMAZON.COM	plastic tubs for Chromebooks	10E300 2660 4700 00 000000 AC	41.98	Highland Park HS	Administration - Computers
08/04/2021	Joseph Haufeld,	General Fund	DMI* DELL K-12 REL	Slaney Palmer laptop repair.	10E300 2660 3230 00 000000 AC	209.00	Highland Park HS	Administration - Computers
07/30/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Cables and adapters	10E300 2660 4700 00 000000 AC	105.30	Highland Park HS	Administration - Computers
07/27/2021	Joseph Haufeld,	General Fund	AMAZON.COM	plastic tubs	10E300 2660 4700 00 000000 AC	32.40	Highland Park HS	Administration - Computers
08/09/2021	Kevin Duray,	General Fund	AMAZON.COM	CABLE for Bruce Law's office	10E100 2660 4100 00 000000 AC	18.04	Admin Building	Administration - Computers
07/27/2021	Joseph Haufeld,	General Fund	AMAZON.COM	doorbell for service point	10E300 2660 4700 00 000000 AC	17.99	Highland Park HS	Administration - Computers
07/27/2021	Joseph Haufeld,	General Fund	DMI* DELL K-12 REL	Tesa Edwards repair cost	10E300 2660 3230 00 000000 AC	230.00	Highland Park HS	Administration - Computers
07/23/2021	Joseph Haufeld,	General Fund	AMAZON.COM	compressed air	10E300 2660 4700 00 000000 AC	17.95	Highland Park HS	Administration - Computers
07/22/2021	Joseph Haufeld,	General Fund	AMAZON.COM	HDMI cables	10E300 2660 4700 00 000000 AC	51.96	Highland Park HS	Administration - Computers
07/22/2021	Joseph Haufeld,	General Fund	AMAZON.COM	HDMI adapters	10E300 2660 4700 00 000000 AC	170.09	Highland Park HS	Administration - Computers
07/21/2021	Joseph Haufeld,	General Fund	DMI* DELL BUS ONLINE	Palmer laptop diagnostic fee	10E300 2660 3230 00 000000 AC	59.00	Highland Park HS	Administration - Computers
08/11/2021	Joseph Taylor,	General Fund	INSTRUCTIONAL COACHING	conference registration for Tylor, Anderson, Allen	10E200 2410 4100 00 000000 AS	1,797.00	Deerfield HS	Administration - School
07/19/2021	Joseph Taylor,	General Fund	ASSOC FOR EDU COMM	AECT membership	10E200 2410 4100 00 000000 AS	128.00	Deerfield HS	Administration - School
08/06/2021	Marilena Fiore,	General Fund	PANERA BREAD #204019 O	AUG-Panera-brkfst AAs\$90.16	10E200 2410 4110 00 000000 AS	90.16	Deerfield HS	Administration - School
08/04/2021	Marilena Fiore,	General Fund	AMAZON.COM	tablecloths-staff mtg beg. of year	10E200 2410 4100 00 000000 AS	109.44	Deerfield HS	Administration - School
08/09/2021	Kevin Duray,	General Fund	AMAZON.COM	Google Meet Equipment shelf Debby Finn/Bruce Law	10E100 2660 4100 00 000000 AC	105.98	Admin Building	Administration - Computers
08/03/2021	Marilena Fiore,	General Fund	AMAZON.COM	tablecloths-staff mtg beg. of year	10E200 2410 4100 00 000000 AS	18.49	Deerfield HS	Administration - School
07/28/2021	Marilena Fiore,	General Fund	AMAZON.COM	pocket folders for staff mtg	10E200 2410 4100 00 000000 AS	99.54	Deerfield HS	Administration - School
07/26/2021	Marilena Fiore,	General Fund	DOLLAR TREE INC.	mailroom trays\$44.40	10E200 2410 4100 00 000000 AS	44.40	Deerfield HS	Administration - School
07/26/2021	Marilena Fiore,	General Fund	STAPLES DIRECT	label tags/mail trays	10E200 2410 4100 00 000000 AS	13.27	Deerfield HS	Administration - School
07/20/2021	Marilena Fiore,	General Fund	AMAZON.COM	pens, mouse, labels, cord	10E200 2410 4100 00 000000 AS	85.97	Deerfield HS	Administration - School
07/29/2021	Shanova Friend	General Fund	DBC*BLICK ART MATERIAL	Uni-Posca Paint Markers/Black, Set of 8	10E300 1100 4100 00 000000 FA	71.98	Highland Park HS	Fine Arts
08/10/2021	Jesse Villanueva,	General Fund	AMAZON.COM	AP Office Supplies -Cards for Transcripts	10E300 2410 4100 00 000000 AS	39.95	Highland Park HS	Administration - School
08/02/2021	Jesse Villanueva,	General Fund	AMAZON.COM	AP Office Supplies	10E300 2410 4100 00 000000 AS	16.19	Highland Park HS	Administration - School
07/27/2021	Jesse Villanueva,	General Fund	AMAZON.COM	AP Office Supplies-Refund	10E300 2410 4100 00 000000 AS	(39.95)	Highland Park HS	Administration - School
07/19/2021	Jesse Villanueva,	General Fund	AMAZON.COM	AP Office Supplies	10E300 2410 4100 00 000000 AS	39.95	Highland Park HS	Administration - School
08/09/2021	Kevin Duray,	General Fund	AMAZON.COM	Floor Protector for Finn's /Law's office	10E100 2660 4100 00 000000 AC	72.00	Admin Building	Administration - Computers
07/19/2021	Jesse Villanueva,	General Fund	AMAZON.COM	AP Office Supplies	10E300 2410 4100 00 000000 AS	178.72	Highland Park HS	Administration - School
07/19/2021	Jesse Villanueva,	General Fund	AMAZON.COM	AP Office Supplies	10E300 2410 4100 00 000000 AS	39.95	Highland Park HS	Administration - School
07/19/2021	Jesse Villanueva,	General Fund	AMAZON.COM	AP Office Supplies	10E300 2410 4100 00 000000 AS	75.90	Highland Park HS	Administration - School
08/11/2021	Bettie Liberles,	General Fund	CHICAGO TRIB SUBSCRIPT	Reimbursement for subscription cancellation	10E200 2410 4100 00 000000 AS	(45.60)	Deerfield HS	Administration - School
08/02/2021	Bettie Liberles,	Student Activity	STAPLES DIRECT	Office supplies	96L200 9816 0000 00 000000 SA	22.49	Deerfield HS	Student Activities
07/30/2021	Bettie Liberles,	Student Activity	STAPLES DIRECT	Office supplies	96L200 9816 0000 00 000000 SA	10.49	Deerfield HS	Student Activities
07/29/2021	Bettie Liberles,	Student Activity	IN *SNO SITES	Website for DHS TV & Deerprints	96L200 9751 0000 00 000000 SA	475.00	Deerfield HS	Student Activities
07/22/2021	Bettie Liberles,	General Fund	AMAZON.COM	Kleenex for building	10E200 2410 4100 00 000000 AS	144.09	Deerfield HS	Administration - School
07/22/2021	Bettie Liberles,	General Fund	AMAZON.COM	Kleenex for building	10E200 2410 4100 00 000000 AS	626.90	Deerfield HS	Administration - School
07/22/2021	Bettie Liberles,	General Fund	AMAZON.COM	Kleenex for building	10E200 2410 4100 00 000000 AS	911.25	Deerfield HS	Administration - School
08/06/2021	Kevin Duray,	General Fund	AMAZON.COM	Cables for Finn's Google Meet	10E100 2660 4100 00 000000 AC	33.53	Admin Building	Administration - Computers
07/21/2021	Bettie Liberles,	General Fund	TROPHIES BY GEORGE	Engraving for vals/sals etc.	10E200 2410 4100 00 000000 AS	113.00	Deerfield HS	Administration - School
07/21/2021	Bettie Liberles,	General Fund	TROPHIES BY GEORGE	New plaque for salutatorian/plates	10E200 2410 4100 00 000000 AS	499.00	Deerfield HS	Administration - School

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
07/16/2021	Bettie Liberles,	General Fund	STAPLES DIRECT	Office supplies/boarders	10E200 2410 4100 00 000000 AS	32.45	Deerfield HS	Administration - School
08/02/2021	Kenneth Williams,	General Fund	AMAZON.COM	Corelitz Amazon They Say	10E200 1100 4100 00 000000 EN	62.70	Deerfield HS	English
08/02/2021	Kenneth Williams,	General Fund	AMAZON.COM	Craig-Naples Amazon They Say	10E200 1100 4100 00 000000 EN	62.70	Deerfield HS	English
08/13/2021	D Bolos-Hartman,	General Fund	THE BANDMANS COMPANY	supplies for DHS Band class - Holt	10E200 1100 4100 00 000000 FA	77.75	Deerfield HS	Fine Arts
08/13/2021	D Bolos-Hartman,	General Fund	WOODPECKERS	Supply for DHS Woodshop - Regan - AA	10E200 1100 4100 00 000000 AA	441.41	Deerfield HS	Applied Arts
08/12/2021	D Bolos-Hartman,	Student Activity	PERSONALIZATION MALL	Supply for DHS Choraliers - Akers	96L200 9820 0000 00 000000 SA	28.75	Deerfield HS	Student Activities
08/12/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Trophies for DHS Applied Arts and Fine Arts - Dee - FA	10E200 1100 4100 00 000000 FA	29.70	Deerfield HS	Fine Arts
08/12/2021	D Bolos-Hartman,	Student Activity	VINYL WALL EXPRESSIONS	Supply for DHS Choraliers - Akers	96L200 9820 0000 00 000000 SA	48.80	Deerfield HS	Student Activities
08/05/2021	Kevin Duray,	General Fund	AMAZON.COM	Floor Protector for Law's office google meet	10E100 2660 4100 00 000000 AC	22.99	Admin Building	Administration - Computers
08/10/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supplies for DHS Applied Arts desk/classrooms - Dee - AA	10E200 1100 4100 00 000000 AA	149.20	Deerfield HS	Applied Arts
08/09/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supplies for DHS AA department - Dee - AA	10E200 1100 4100 00 000000 AA	13.46	Deerfield HS	Applied Arts
08/09/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	DHS Band supplies for instruments - Holt - FA	10E200 1100 4100 00 000000 FA	218.34	Deerfield HS	Fine Arts
08/06/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supply for DHS Band class - Holt - FA	10E200 1100 4100 00 000000 FA	3.99	Deerfield HS	Fine Arts
08/06/2021	D Bolos-Hartman,	General Fund	CERAMIC SUPPLY CHICAGO	Clay for DHS Art classes - Bleck - FA	10E200 1100 4100 00 000000 FA	457.00	Deerfield HS	Fine Arts
08/04/2021	D Bolos-Hartman,	General Fund	DRAMA TEACHER ACADEMY	DHS Drama Theatre Monthly Subscription - Dee - FA	10E200 1100 4100 00 000000 FA	37.00	Deerfield HS	Fine Arts
08/02/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Musical Masks for DHS Band classes - Holt - FA	10E200 1100 4100 00 000000 FA	399.80	Deerfield HS	Fine Arts
08/02/2021	D Bolos-Hartman,	General Fund	MUSICIANS FRIEND CC	Musical Masks for DHS Band classes - Holt - FA	10E200 1100 4100 00 000000 FA	450.00	Deerfield HS	Fine Arts
07/30/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	DHS Band Supply for Holt - FA	10E200 1100 4100 00 000000 FA	70.00	Deerfield HS	Fine Arts
07/29/2021	D Bolos-Hartman,	General Fund	SPOTIFY USA	Monthly Music subscription for DHS Dance classes - Lazzaretto - FA	10E200 1100 4100 00 000000 FA	15.99	Deerfield HS	Fine Arts
08/04/2021	Kevin Duray,	General Fund	PAYPAL *COSMORTUMBL	Cable Connectors	10E100 2660 4100 00 000000 AC	29.65	Admin Building	Administration - Computers
07/28/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Desk and Office supplies for DHS Fine Arts - Dee - FA	10E200 1100 4100 00 000000 FA	149.98	Deerfield HS	Fine Arts
07/27/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	Music for DHS Band classes - Holt - FA	10E200 1100 4100 00 000000 FA	441.99	Deerfield HS	Fine Arts
07/27/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	Music for DHS Band classes - Holt - FA	10E200 1100 4100 00 000000 FA	136.99	Deerfield HS	Fine Arts
07/19/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Tools for Woodshop classes - Regan - AA	10E200 1100 4100 00 000000 AA	133.70	Deerfield HS	Applied Arts
07/19/2021	D Bolos-Hartman,	General Fund	STUDY.COM * STUDY.COM	Monthly subscription for AA classes - Lukens	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
07/16/2021	D Bolos-Hartman,	General Fund	INFINITY TOOLS	Tools for DHS Woodshop - Regan AA	10E200 1100 4100 00 000000 AA	149.90	Deerfield HS	Applied Arts
08/13/2021	Kim Schmidt,	Student Activity	COMMUNITY PLAYTHINGS	replacement pans (top pads) for changing tables	96L200 9673 0000 00 000000 SA	310.00	Deerfield HS	Student Activities
08/11/2021	Kim Schmidt,	Student Activity	AMAZON.COM	outdoor shed for excess storage	96L200 9673 0000 00 000000 SA	1,199.99	Deerfield HS	Student Activities
08/09/2021	Kim Schmidt,	General Fund	AMAZON.COM	covers for ceiling lights	10E200 3500 4100 00 000000 CC	34.99	Deerfield HS	Child Care
08/09/2021	Kim Schmidt,	General Fund	AMAZON.COM	shades for windows, magnetile toys	10E200 3500 4100 00 999999 CC	225.43	Deerfield HS	Child Care
07/29/2021	Kevin Duray,	General Fund	AMAZON.COM	Credit for return of cable for Kunal's classroom camera	10E100 2660 4100 00 000000 AC	(7.95)	Admin Building	Administration - Computers
08/09/2021	Kim Schmidt,	Student Activity	CONTAINERSTORE.COM	containers for storage	96L200 9673 0000 00 000000 SA	127.37	Deerfield HS	Student Activities
08/09/2021	Kim Schmidt,	Student Activity	JERSEY MIKES ONLINE OR	lunch for staff prep days	96L200 9673 0000 00 000000 SA	38.90	Deerfield HS	Student Activities
08/06/2021	Kim Schmidt,	General Fund	HOBBY-LOBBY #0195	border for bulleting boards	10E200 3500 4100 00 000000 CC	14.35	Deerfield HS	Child Care
08/05/2021	Kim Schmidt,	General Fund	HOBBY-LOBBY #0195	border , paper, and letters for bulletin boards	10E200 3500 4100 00 000000 CC	161.09	Deerfield HS	Child Care
07/19/2021	Kim Schmidt,	General Fund	AMAZON.COM	subscription	10E200 3500 4100 00 999999 CC	3.99	Deerfield HS	Child Care
08/02/2021	William Knesley,	General Fund	AMAZON.COM	Stage lights safety cable	20E200 2540 4900 00 000000 OM	107.94	Deerfield HS	O & M
08/02/2021	William Knesley,	General Fund	WWP*ANDERSON PEST SOLU	Commercial Service Billing	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
08/11/2021	Brian Verisario,	Student Activity	AMAZON.COM	Teachers Tape	96L200 9816 0000 00 000000 SA	190.42	Deerfield HS	Student Activities
08/10/2021	Brian Verisario,	Student Activity	R AND M SPECIALTIES LT	Choralier tees	96L200 9790 0000 00 000000 SA	126.00	Deerfield HS	Student Activities
08/09/2021	Brian Verisario,	Student Activity	TST* WHIRLYBALL - VERN	Sr Boat Party Payment	96L200 9816 0000 00 000000 SA	691.20	Deerfield HS	Student Activities
07/26/2021	Kevin Duray,	General Fund	AMAZON.COM	Cable for Kunal's classroom camera	10E100 2660 4100 00 000000 AC	7.95	Admin Building	Administration - Computers
08/05/2021	Brian Verisario,	Student Activity	OFFICEMAX/OFFICEDEPT#3	Frosh Advisory supplies	96L200 9816 0000 00 000000 SA	68.93	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
07/21/2021	Brian Verisario,	Student Activity	R AND M SPECIALTIES LT	Advisory tees	96L200 9816 0000 00 000000 SA	376.50	Deerfield HS	Student Activities
07/21/2021	Dianne Mylenbusch,	General Fund	TRIBUNE PRODUCTS COMPA	t shirt sized plastic bags for FRAM books	10E300 2570 4120 00 000000 IS	39.38	Highland Park HS	Internal Service
07/21/2021	Kevin Duray,	General Fund	AMAZON.COM	Display Mount for HPHS Counseling	10E300 2660 4700 00 000000 AC	27.71	Highland Park HS	Administration - Computers
08/10/2021	Lisa Wegener,	General Fund	MICROSOFT*365	prorated refund for visio licenses	10E100 2660 3165 00 000000 AC	(228.73)	Admin Building	Administration - Computers
07/26/2021	Lisa Wegener,	General Fund	TWILIO 5JPMNFIJHKK	texting service for password reset	10E100 2660 3165 00 000000 AC	10.44	Admin Building	Administration - Computers
07/22/2021	Lisa Wegener,	General Fund	GITHUB	Subscription	10E100 2660 3165 00 000000 AC	20.00	Admin Building	Administration - Computers
08/05/2021	Brian Nichols,	General Fund	NIELSEN ENTERPRISES	deerfield and hp polaris tires and pm	40E400 2550 4100 00 000000 TR	1,165.74	Transportation	Transportation
07/22/2021	Brian Nichols,	General Fund	HIGHLAND PARK FORD LIN	car 5 ac repair	40E400 2550 4100 00 000000 TR	101.31	Transportation	Transportation
07/21/2021	Brian Nichols,	General Fund	NIELSEN ENTERPRISES	HP door on polaris frt charge	40E400 2550 4100 00 000000 TR	13.00	Transportation	Transportation
08/05/2021	Marc Pechter,	General Fund	AMAZON.COM	2 Carts for the DHS PE Dept. - Pechter	10E200 1100 4100 00 000000 PE	208.89	Deerfield HS	Physical Education
07/26/2021	Marc Pechter,	General Fund	AMAZON.COM	Exercise ball for Mind-Yoga classes - Settles and Hovey dai PE	10E200 1100 4100 00 000000 PE	19.97	Deerfield HS	Physical Education
07/21/2021	Marc Pechter,	General Fund	AMAZON.COM	Cubicals for the West Gym - Pechter PE	10E200 1100 4100 00 000000 PE	1,655.88	Deerfield HS	Physical Education
08/11/2021	Deborah Finn,	General Fund	AMAZON.COM	Hershey kisses for retirees candy jar	10E300 2410 4110 00 000000 AS	77.97	Highland Park HS	Administration - School
08/12/2021	Scott Friedlander,	Student Activity	AMAZON.COM	Aqua jogging belt	96L200 9925 0000 00 000000 SA	46.83	Deerfield HS	Student Activities
08/11/2021	Scott Friedlander,	Student Activity	MARIANOS #542	Chocolate milk for post-run recovery	96L200 9925 0000 00 000000 SA	11.37	Deerfield HS	Student Activities
08/11/2021	Scott Friedlander,	Student Activity	STICKER MULE	Custom stickers	96L200 9925 0000 00 000000 SA	31.90	Deerfield HS	Student Activities
07/21/2021	Scott Friedlander,	Student Activity	DEERFIELD PARK DIST ON	Reserving a Pavilion at Jaycee Park from the Deerfield Park District for pre-alumni run barbeque.	96L200 9925 0000 00 000000 SA	38.00	Deerfield HS	Student Activities
07/16/2021	Scott Friedlander,	Student Activity	AMAZON.COM	Resistance bands for cross country injury prevention	96L200 9925 0000 00 000000 SA	19.72	Deerfield HS	Student Activities
08/09/2021	Joshua Chodoroff,	Student Activity	SQ *MARLAS BROWN BAG L	MB lunches	96L300 9748 0000 00 000000 SA	2,500.00	Highland Park HS	Student Activities
08/06/2021	Joshua Chodoroff,	Student Activity	THE HOME DEPOT #1926	MB Spraypaint	96L300 9748 0000 00 000000 SA	20.15	Highland Park HS	Student Activities
08/06/2021	Joshua Chodoroff,	General Fund	WWBW WEB	band supplies	10E300 1100 4100 00 000000 FA	132.42	Highland Park HS	Fine Arts
08/05/2021	Joshua Chodoroff,	General Fund	AMAZON.COM	Band - PPE	10E300 1100 4100 00 000000 FA	80.91	Highland Park HS	Fine Arts
08/05/2021	Joshua Chodoroff,	General Fund	AMAZON.COM	Band - PPE	10E300 1100 4100 00 000000 FA	263.43	Highland Park HS	Fine Arts
08/10/2021	Deborah Finn,	General Fund	AMAZON.COM	Coffee supplies for meetings	10E300 2410 4110 00 000000 AS	53.13	Highland Park HS	Administration - School
08/05/2021	Joshua Chodoroff,	General Fund	BAND SHOPPE	MB gloves	10E300 1100 4100 00 000000 FA	248.95	Highland Park HS	Fine Arts
08/04/2021	Joshua Chodoroff,	Student Activity	AMAZON.COM	MB - supplies use as spot-markers for marching band drill	96L300 9748 0000 00 000000 SA	17.84	Highland Park HS	Student Activities
08/04/2021	Joshua Chodoroff,	General Fund	J.W. PEPPER	Band - music	10E300 1100 4100 00 000000 FA	51.54	Highland Park HS	Fine Arts
08/02/2021	Joshua Chodoroff,	Student Activity	AMAZON.COM	MB - supplies	96L300 9748 0000 00 000000 SA	47.02	Highland Park HS	Student Activities
08/02/2021	Joshua Chodoroff,	Student Activity	AMAZON.COM	MB - supplies	96L300 9748 0000 00 000000 SA	17.99	Highland Park HS	Student Activities
08/02/2021	Joshua Chodoroff,	Student Activity	AMAZON.COM	MB - supplies	96L300 9748 0000 00 000000 SA	117.65	Highland Park HS	Student Activities
08/02/2021	Joshua Chodoroff,	Student Activity	CUSTOMINK LLC	Marching Band T-shirts	96L300 9748 0000 00 000000 SA	1,176.80	Highland Park HS	Student Activities
07/23/2021	Joshua Chodoroff,	General Fund	STEVE WEISS MUSIC INC	Band - drumheads	10E300 1100 4100 00 000000 FA	281.70	Highland Park HS	Fine Arts
07/22/2021	Joshua Chodoroff,	General Fund	SOUNDTRAP	Soundtrap refund	10E300 1100 4100 00 000000 FA	(459.76)	Highland Park HS	Fine Arts
07/21/2021	Joshua Chodoroff,	General Fund	J.W. PEPPER	Band - music	10E300 1100 4100 00 000000 FA	130.00	Highland Park HS	Fine Arts
08/10/2021	Deborah Finn,	General Fund	AMAZON.COM	Coffee for meetings	10E300 2410 4110 00 000000 AS	60.27	Highland Park HS	Administration - School
07/21/2021	Joshua Chodoroff,	General Fund	J.W. PEPPER	Band - music	10E300 1100 4100 00 000000 FA	131.99	Highland Park HS	Fine Arts
07/21/2021	Joshua Chodoroff,	General Fund	NOTEFLIGHT	Band - Noteflight for STUNTS	10E300 1100 4100 00 000000 FA	49.00	Highland Park HS	Fine Arts
07/26/2021	Matthew Wallace,	General Fund	AMAZON.COM	Book for English Department	10E300 1100 4100 00 000000 EN	8.99	Highland Park HS	English
08/04/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	office supplies	10E300 1500 4100 00 000000 GA	38.17	Highland Park HS	Girls Athletics
08/04/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	office supplies	10E300 1500 4100 00 000000 GA	15.55	Highland Park HS	Girls Athletics

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
08/04/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	office supplies	10E300 1500 4100 00 000000 GA	13.99	Highland Park HS	Girls Athletics
07/27/2021	Ramina Isaac,	General Fund	IN *THE ART CENTER OF	Conference room rental for cabinet retreat	10E100 2321 4110 00 000000 AG	200.00	Admin Building	Administration - General
08/11/2021	Joesph Filer	General Fund	AMAZON.COM	XLR to 3.5mm cable adapter	10E300 2220 4300 00 000000 MM	25.00	Highland Park HS	Multi-Media
08/11/2021	Joesph Filer	General Fund	AMAZON.COM	5 - camera shoulder mounts	10E300 2220 4100 00 000000 MM	146.50	Highland Park HS	Multi-Media
08/11/2021	Joesph Filer	General Fund	AMAZON.COM	2 - Samsung SSD	10E300 2220 4100 00 000000 MM	159.98	Highland Park HS	Multi-Media
08/09/2021	Deborah Finn,	General Fund	GOOSECHASE.COM	Automatic renewal for app - no receipt provided	10E300 2410 4100 00 000000 AS	199.00	Highland Park HS	Administration - School
08/11/2021	Joesph Filer	General Fund	AMAZON.COM	Rode Go ii wireless microphone	10E300 2220 4100 00 000000 MM	318.95	Highland Park HS	Multi-Media
08/11/2021	Joesph Filer	General Fund	AMAZON.COM	Sony Zoom OSS G Lens, Sony A7iii camera guide for students, SSD case, and 2 SDI to HDMI Converters	10E300 2220 4100 00 000000 MM	1,336.34	Highland Park HS	Multi-Media
07/16/2021	Joesph Filer	General Fund	AMAZON.COM	2 - 1 TB Hard Drives (for graduation videos)	10E300 2220 4100 00 000000 MM	89.94	Highland Park HS	Multi-Media
08/09/2021	Nitza Rivera,	Student Activity	SAMS CLUB #8184	Food for football game 9/3	96L300 9777 0000 00 000000 SA	202.09	Highland Park HS	Student Activities
08/04/2021	PAUL HARRIS,	General Fund	AMAZON.COM	magnets for new magnetic board	10E300 1500 4100 00 000000 GA	12.98	Highland Park HS	Girls Athletics
07/28/2021	PAUL HARRIS,	General Fund	LONGSTRETH SPORTING GO	Goalie Jerseys	10E300 1500 4100 00 150019 GA	161.85	Highland Park HS	Girls Athletics
07/27/2021	PAUL HARRIS,	General Fund	IADA FEES	Professional Development	10E300 1500 6400 00 000006 BA	140.40	Highland Park HS	Boys Athletics
07/23/2021	PAUL HARRIS,	General Fund	LONGSTRETH SPORTING GO	field hockey balls	10E300 1500 4100 00 150019 GA	505.44	Highland Park HS	Girls Athletics
07/23/2021	PAUL HARRIS,	General Fund	LONGSTRETH SPORTING GO	throat protector, replacement kicker straps, kickers	10E300 1500 4100 00 150019 GA	252.80	Highland Park HS	Girls Athletics
07/23/2021	PAUL HARRIS,	General Fund	LONGSTRETH SPORTING GO	goalie bag	10E300 1500 4100 00 150019 GA	106.95	Highland Park HS	Girls Athletics
08/04/2021	Deborah Finn,	General Fund	AMAZON.COM	Whiteboard for Principals office	10E300 2410 4100 00 000000 AS	157.84	Highland Park HS	Administration - School
08/02/2021	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Pickup DHS	20E200 2540 3230 00 000000 OM	110.00	Deerfield HS	O & M
08/02/2021	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Monthly Medical Waste Pickup HPHS	20E300 2540 3230 00 000000 OM	110.00	Highland Park HS	O & M
07/28/2021	Peter Nedza,	General Fund	360TRAINING.COM	OSHA Training for OPS	20E100 2540 3320 00 000000 OM	1,015.20	Admin Building	O & M
08/12/2021	Jennifer Boller	General Fund	AMAZON.COM	Rubber Bands, Size #33,	10E200 1100 4100 00 000000 SC	17.66	Deerfield HS	Science
08/11/2021	Jennifer Boller	General Fund	AMAZON.COM	Picture Peddler Evolution The Tree of Life Novelty Biology Science	10E200 1100 4100 00 000000 SC	13.30	Deerfield HS	Science
08/11/2021	Jennifer Boller	General Fund	AMAZON.COM	120 Pcs Wood Craft Sticks Plastic Clear Soup Spoons, Disposable Cutlery	10E200 1100 4100 00 000000 SC	27.17	Deerfield HS	Science
08/11/2021	Jennifer Boller	General Fund	AMAZON.COM	DHDM Science is Everywhere Periodic Table Poster Inspirational Motivational Classroom	10E200 1100 4100 00 000000 SC	27.45	Deerfield HS	Science
08/11/2021	Jennifer Boller	General Fund	AMAZON.COM	STEM Scientists and Mathematicians Inspirational Quote 8 Poster Set.	10E200 1100 4100 00 000000 SC	48.59	Deerfield HS	Science
08/11/2021	Jennifer Boller	General Fund	AMAZON.COM	Best Paper Greetings Motivational Posters for Classroom with Quotes,	10E200 1100 4100 00 000000 SC	64.77	Deerfield HS	Science
08/13/2021	David S Soltke,	General Fund	ETSY.COM - OSAFASHION	masks for acting classes	10E300 1100 4100 00 000000 FA	517.54	Highland Park HS	Fine Arts
08/02/2021	Deborah Finn,	General Fund	AMAZON.COM	AC Notebooks	10E300 2410 4100 00 000000 AS	439.67	Highland Park HS	Administration - School
07/23/2021	David S Soltke,	Student Activity	DNH*GODADDY.COM	website domain renewal	96L300 9778 0000 00 000000 SA	42.34	Highland Park HS	Student Activities
08/09/2021	Brandon Hayes	General Fund	ILLINOIS ASSOCIATION O	IASBO Membership 2021	40E400 2550 4100 00 000000 TR	75.00	Transportation	Transportation
07/26/2021	Brandon Hayes	General Fund	CINTAS CORP	mechanics uniforms for week of 7/26/21	40E400 2550 3100 00 000000 TR	55.36	Transportation	Transportation
07/29/2021	Brandon Hayes	General Fund	LAKE CO. ROE 34	Rebecca, Fred, Dezon, Regena, Tom, JoAnn - Refresher Course 2021	40E400 2550 4100 00 000000 TR	60.00	Transportation	Transportation
07/26/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week of 7/26/21	40E400 2550 3100 00 000000 TR	55.36	Transportation	Transportation
07/23/2021	Brandon Hayes	General Fund	LAKE CO. ROE 34	Roger Cortesti refresher class - 7-22-21 - class 8-10-21	40E400 2550 4100 00 000000 TR	10.00	Transportation	Transportation
07/23/2021	Brandon Hayes	General Fund	REG OFFICE OF EDUC P	Brandon Hayes 2 hour refresher course 2021	40E400 2550 4100 00 000000 TR	10.00	Transportation	Transportation
07/19/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week of 7/19/21	40E400 2550 3100 00 000000 TR	55.36	Transportation	Transportation
08/13/2021	Suzanne Spychala	General Fund	AMAZON.COM	small digital kitchen timer magnetic back	10E300 2130 4100 00 000000 HE	11.99	Highland Park HS	Health