

Township High School District 113
October P-Card 2021

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/11/2021	Paul Harris	General Fund	SHANNON'S 5 STAR RESTA	BGO travel/food state competition	10E300 1500 3320 00 000000 BA	26.69	Highland Park HS	Boys Athletics
10/13/2021	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Cabinet	96L200 9763 0000 00 000000 SA	34.88	Deerfield HS	Student Activities
10/06/2021	Peter Nedza,	General Fund	SALSBURY INDUSTRIES	15" Wide Triple Tier Standard Metal Locker	10E200 2410 7200 00 000000 AS	485.00	Deerfield HS	Administration - School
10/04/2021	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Removal at HPHS	20E300 2540 3230 00 000000 OM	110.00	Highland Park HS	O & M
10/04/2021	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Removal DHS	20E200 2540 3230 00 000000 OM	110.00	Deerfield HS	O & M
10/04/2021	Amazon Punchout,	General Fund	AMAZON.COM	Basics iPhone Charger Cable	10E100 2660 4100 00 000000 AC	35.97	Admin Building	Administration - Computers
09/30/2021	Amazon Punchout,	General Fund	AMAZON.COM	Mobile Whiteboard	10E200 2410 4100 00 000000 AS	157.84	Deerfield HS	Administration - School
09/29/2021	Amazon Punchout,	General Fund	AMAZON.COM	48"x36" Mobile Whiteboard Magnetic Dry Erase Board on Wheels	10E200 2410 4100 00 000000 AS	699.45	Deerfield HS	Administration - School
09/17/2021	Amazon Punchout,	General Fund	AMAZON.COM	Chatsworth Products, #30530-719, Horizontal MGR DBL, 19"	10E100 2310 3806 00 000000 AF	179.97	Admin Building	Administration - Finance
09/16/2021	Amazon Punchout,	General Fund	AMAZON.COM	Bankers Box LIBERTY Check and Form Boxes	10E100 2520 4100 00 000000 AF	130.18	Admin Building	Administration - Finance
09/16/2021	Amazon Punchout,	General Fund	AMAZON.COM	Bankers Box LIBERTY Check and Form Boxes	10E100 2520 4100 00 000000 AF	65.09	Admin Building	Administration - Finance
09/16/2021	Amazon Punchout,	General Fund	AMAZON.COM	Bankers Box LIBERTY Check and Form Boxes	10E300 2570 4100 00 000000 IS	65.09	Highland Park HS	Internal Service
10/08/2021	Paul Harris	General Fund	CHIPOTLE 1035	Food for BGO	10E300 1500 3320 00 000000 BA	26.41	Highland Park HS	Boys Athletics
10/08/2021	Paul Harris	General Fund	THE DEN AT FOX CREEK	BGO practice round	10E300 1500 6401 00 000000 BA	22.00	Highland Park HS	Boys Athletics
10/07/2021	Paul Harris	General Fund	AMAZON.COM	signs for Athletic Department	10E300 1500 4100 00 000000 BA	140.32	Highland Park HS	Boys Athletics
10/07/2021	Paul Harris	General Fund	AMAZON.COM	signs for Athletic Department	10E300 1500 4100 00 000000 GA	140.32	Highland Park HS	Girls Athletics
10/05/2021	Paul Harris	General Fund	SMORE.COM	Wrestling, online education	10E300 1500 4100 00 150032 BA	149.00	Highland Park HS	Boys Athletics
10/04/2021	Paul Harris	General Fund	BUFFALO GROVE GOLF COU	Boys Golf sectional practice round	10E300 1500 4100 00 150021 BA	136.00	Highland Park HS	Boys Athletics
09/16/2021	Dianne Mylenbusch,	General Fund	AMAZON.COM	plastic pencil sized cases for ceramics courses	10E300 2570 4120 00 000000 IS	103.68	Highland Park HS	Internal Service
10/04/2021	Paul Harris	General Fund	WILLOW GLEN GO10150068	Girls Golf Regional	10E300 1500 6401 00 000000 GA	144.00	Highland Park HS	Girls Athletics
09/27/2021	Paul Harris	General Fund	EINSTEIN BROS-ONLINE C	girls swim meet hospitality	10E300 1500 4110 00 000000 GA	50.47	Highland Park HS	Girls Athletics
09/27/2021	Paul Harris	General Fund	POTBELLY #42	Girls Swim meet hospitality	10E300 1500 4110 00 000000 GA	264.95	Highland Park HS	Girls Athletics
09/27/2021	Paul Harris	General Fund	TARGET 00011684	girls swim meet hospitality	10E300 1500 4110 00 000000 GA	135.78	Highland Park HS	Girls Athletics
09/24/2021	Paul Harris	General Fund	WILLOW GLEN GO10150068	Boys golf entry fee	10E300 1500 6401 00 000000 BA	546.00	Highland Park HS	Boys Athletics
10/06/2021	Amy Bricker,	General Fund	MIDWEST PRINCIPALS CEN	Event Registration - Emotional Intelligence for School Leaders	10E200 2210 3320 00 000006 CO	230.00	Deerfield HS	Counseling
10/06/2021	Peter Nedza,	General Fund	SALSBURY INDUSTRIES	Shipping Cost	10E200 2410 7200 00 000000 AS	252.59	Deerfield HS	Administration - School
10/04/2021	Amazon Punchout,	General Fund	AMAZON.COM	Basics iPhone Charger Cable	10E100 2660 4100 00 000000 AC	45.98	Admin Building	Administration - Computers
09/23/2021	Paul Harris	General Fund	GLF*FOSSPARKGOLFCO URSE	entry fee	10E300 1500 6401 00 000000 GA	320.00	Highland Park HS	Girls Athletics
09/23/2021	Paul Harris	General Fund	GLF*FOSSPARKGOLFCO URSE	Entry fees for other schools	10E300 1500 6401 00 000000 GA	1,440.00	Highland Park HS	Girls Athletics
09/20/2021	Paul Harris	General Fund	EVERYSPOORTFORLESS COM	field hockey chest protector	10E300 1500 4100 00 150019 GA	229.88	Highland Park HS	Girls Athletics
09/16/2021	Paul Harris	General Fund	AMAZON.COM	lpad case for football	10E300 1500 4100 00 150018 BA	22.99	Highland Park HS	Boys Athletics
09/16/2021	Paul Harris	Student Activity	BSN SPORTS LLC	Poms team store	96L300 9909 0000 00 000000 SA	17.05	Highland Park HS	Student Activities
09/16/2021	Paul Harris	Student Activity	VARSITY TEAM FANWEAR	Poms team	96L300 9909 0000 00 000000 SA	169.42	Highland Park HS	Student Activities
10/15/2021	Sharon Urban,	General Fund	AMAZON.COM	goldfish crackers	10E200 2130 4100 00 000000 HE	10.28	Deerfield HS	Health
10/11/2021	Sharon Urban,	General Fund	AMAZON.COM	Office supplies - pens	10E200 2130 4100 00 000000 HE	9.90	Deerfield HS	Health
10/11/2021	Sharon Urban,	General Fund	AMAZON.COM	Infrared Thermometers, pillow/heat pad protectors	10E200 2130 4100 00 000000 HE	88.34	Deerfield HS	Health
10/06/2021	Sharon Urban,	General Fund	WAL-MART #1489	Gatorade	10E200 2130 4100 00 000000 HE	20.98	Deerfield HS	Health
10/04/2021	Amy Bricker,	General Fund	QUILL CORPORATION	Wite Out Correction Tape	10E200 2120 4100 00 000000 CO	3.14	Deerfield HS	Counseling
09/27/2021	Sharon Urban,	General Fund	NIU OUTREACH	C.E. School Health Days Virtual Conference	10E200 2130 4100 00 000000 HE	70.00	Deerfield HS	Health
09/22/2021	Sharon Urban,	General Fund	AMAZON.COM	Tongue Depressors, Power cord for Med fridge, cotton-tipped applicators	10E200 2130 4100 00 000000 HE	42.44	Deerfield HS	Health

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09/22/2021	Sharon Urban,	General Fund	AMAZON.COM	Saltine crackers	10E200 2130 4100 00 000000 HE	47.12	Deerfield HS	Health
09/20/2021	Sharon Urban,	General Fund	AMAZON.COM	Disinfecting wipes	10E200 2130 4100 00 000000 HE	9.12	Deerfield HS	Health
10/15/2021	Peter Nedza,	General Fund	THE UPS STORE 1714	Overnight shipping of paperwork for pickup trucks	10E100 2520 4100 00 000000 AF	36.18	Admin Building	Administration - Finance
10/08/2021	Peter Nedza,	General Fund	Hawk Ford of St Charles	Deposit for pickup truck 4	20E100 2540 5540 00 000000 OM	500.00	Admin Building	O & M
10/08/2021	Peter Nedza,	General Fund	Hawk Ford of St Charles	Deposit for pick up truck 3	20E100 2540 5540 00 000000 OM	500.00	Admin Building	O & M
09/16/2021	Peter Nedza,	Student Activity	CONCORD THEATRICALS CO	Performance fee	96L200 9751 0000 00 000000 SA	560.00	Deerfield HS	Student Activities
10/04/2021	Samantha Brown	Student Activity	RAISING CANE'S #256	Field hockey varsity team lunch	96L200 9919 0000 00 000000 SA	210.49	Deerfield HS	Student Activities
09/27/2021	Samantha Brown	General Fund	NFHCA	Membership fee for the National Field Hockey Coaches Association	10E200 1500 6400 00 000006 GA	100.00	Deerfield HS	Girls Athletics
10/04/2021	Amy Bricker,	General Fund	QUILL CORPORATION	Business Cards	10E200 2120 4100 00 000000 CO	39.09	Deerfield HS	Counseling
10/15/2021	Jennifer Boller	General Fund	AMAZON.COM	Heavy Duty Sweep Net	10E200 1100 4100 00 000000 SC	270.58	Deerfield HS	Science
10/15/2021	Jennifer Boller	General Fund	FLINN SCIENTIFIC INC	est solution cyclohexane iodine indicator sol	10E200 1100 4100 00 000000 SC	163.01	Deerfield HS	Science
10/14/2021	Jennifer Boller	General Fund	AMAZON.COM	Extra Large Rock Candy Sticks	10E200 1100 4100 00 000000 SC	79.94	Deerfield HS	Science
10/14/2021	Jennifer Boller	General Fund	HEINEN'S GROCERY STORE	Food Science	10E200 1100 4100 00 000000 SC	26.53	Deerfield HS	Science
10/08/2021	Jennifer Boller	General Fund	AMAZON.COM	Rubbermaid Cleverstore Stackable Containers with Durable Latching Clear Lids.	10E200 1100 4100 00 000000 SC	110.09	Deerfield HS	Science
10/07/2021	Jennifer Boller	General Fund	AMAZON.COM	Melsan 1x4 inch Hook and Loop Strips with Adhesive , Strong Back Adhesive Fasten Mounting Tape: , 2-Line Engineering Scientific Calculator Function CalculatorAAA Batteries	10E200 1100 4100 00 000000 SC	55.98	Deerfield HS	Science
10/06/2021	Jennifer Boller	General Fund	AMAZON.COM	AAA Batteries, Triple A Max Alkaline Battery	10E200 1100 4100 00 000000 SC	18.38	Deerfield HS	Science
10/05/2021	Jennifer Boller	General Fund	AMAZON.COM	colored dustless chalk	10E200 1100 4100 00 000000 SC	9.96	Deerfield HS	Science
10/04/2021	Jennifer Boller	General Fund	AMAZON.COM	five gallon bucket	10E200 1100 4100 00 000000 SC	47.50	Deerfield HS	Science
10/04/2021	Jennifer Boller	General Fund	AMAZON.COM	calculator sets	10E200 1100 4100 00 000000 SC	119.60	Deerfield HS	Science
10/04/2021	Amy Bricker,	General Fund	QUILL CORPORATION	Credit for Ruled Pads	10E200 2120 4100 00 000000 CO	(11.47)	Deerfield HS	Counseling
09/29/2021	Jennifer Boller	General Fund	FLINN SCIENTIFIC INC	classroom supplies	10E200 1100 4100 00 000000 SC	201.28	Deerfield HS	Science
09/28/2021	Jennifer Boller	General Fund	AMAZON.COM	Morton salt packs	10E200 1100 4100 00 000000 SC	69.93	Deerfield HS	Science
09/28/2021	Jennifer Boller	General Fund	CAROLINA BIOLOGIC SUPP	cell respiration, dropping bottles, urinary glucose tests	10E200 1100 4100 00 000000 SC	272.12	Deerfield HS	Science
09/27/2021	Jennifer Boller	General Fund	CAROLINA BIOLOGIC SUPP	potting soil, plant label	10E200 1100 4100 00 000000 SC	156.97	Deerfield HS	Science
09/24/2021	Jennifer Boller	General Fund	AMAZON.COM	Scotch Magic Tape,	10E200 1100 4100 00 000000 SC	19.15	Deerfield HS	Science
09/24/2021	Jennifer Boller	General Fund	AMAZON.COM	Chisel Tip Dry Erase Markers Black	10E200 1100 4100 00 000000 SC	19.98	Deerfield HS	Science
09/24/2021	Jennifer Boller	General Fund	FLINN SCIENTIFIC INC	50MM Base X 15MM Culture dish pk/20 disp polystyrene	10E200 1100 4100 00 000000 SC	153.12	Deerfield HS	Science
09/24/2021	Jennifer Boller	General Fund	HOME SCIENCE TOOLS	Credit of -16.10 for item/invoice	10E200 1100 4100 00 000000 SC	(16.10)	Deerfield HS	Science
09/23/2021	Jennifer Boller	General Fund	AMAZON.COM	Butcher Kraft Paper Roll, Steel Blade Roll Cutter	10E200 1100 4100 00 000000 SC	278.94	Deerfield HS	Science
09/23/2021	Jennifer Boller	General Fund	WEBER SCIENTIFIC INC	easygel coliscan w/petri dishes	10E200 1100 4100 00 000000 SC	146.96	Deerfield HS	Science
10/04/2021	Amy Bricker,	General Fund	QUILL CORPORATION	Ruled Pads	10E200 2120 4100 00 000000 CO	11.47	Deerfield HS	Counseling
09/22/2021	Jennifer Boller	General Fund	AMAZON PRIME	A a pro rated credit of -7.79 was given for the Amazon Prime membership	10E200 1100 4100 00 000000 SC	(7.79)	Deerfield HS	Science
09/21/2021	Jennifer Boller	General Fund	AMAZON.COM	Whiteboard / Dry Erase Board Liquid Cleaner	10E200 1100 4100 00 000000 SC	88.40	Deerfield HS	Science
09/21/2021	Jennifer Boller	General Fund	AMAZON.COM	Block Eraser 81505 Dry Erase Whiteboard Board Eraser	10E200 1100 4100 00 000000 SC	19.50	Deerfield HS	Science
09/20/2021	Jennifer Boller	General Fund	AMAZON.COM	One Pack of 60 dry erase markers	10E200 1100 4100 00 000000 SC	21.99	Deerfield HS	Science
09/20/2021	Jennifer Boller	General Fund	HOME SCIENCE TOOLS	Ostracods dried Sea Firefly	10E200 1100 4100 00 000000 SC	217.30	Deerfield HS	Science
09/16/2021	Jennifer Boller	General Fund	NATIONAL SCIENCE TEACH	Professional membership dues, science teacher subscription	10E200 1100 4100 00 000000 SC	80.00	Deerfield HS	Science
10/01/2021	Brian Gryn,	General Fund	BUFFALO GROVE GOLF COU	Boys golf practice round for post-season	10E200 1500 6401 00 000000 BA	136.00	Deerfield HS	Boys Athletics
09/20/2021	Brian Gryn,	Student Activity	RANDALL OAKS GOLF CLUB	Yardage books for boys golf	96L200 9921 0000 00 000000 SA	30.00	Deerfield HS	Student Activities
10/06/2021	David S Solotke,	Student Activity	THE HOME DEPOT #1926	Paint for fall play	96L300 9778 0000 00 000000 SA	58.06	Highland Park HS	Student Activities
10/05/2021	David S Solotke,	Student Activity	LOWES #01748*	paint for fall play	96L300 9778 0000 00 000000 SA	4.94	Highland Park HS	Student Activities
10/04/2021	Amy Bricker,	Student Activity	SP * MINDWISE	Suicide Prevention Program	96L200 9781 0000 00 000000 SA	300.00	Deerfield HS	Student Activities
10/04/2021	David S Solotke,	General Fund	SOUNDTRAP	soundtrap subscription	10E100 1100 4100 00 000000 EQ	167.88	Admin Building	Equity & Inclusion
09/30/2021	David S Solotke,	Student Activity	THE HOME DEPOT #1926	paint supplies for fall play	96L300 9778 0000 00 000000 SA	83.67	Highland Park HS	Student Activities
09/29/2021	David S Solotke,	Student Activity	AMAZON.COM	refund props purchase	96L300 9778 0000 00 000000 SA	(17.49)	Highland Park HS	Student Activities

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09/29/2021	David S Solotke,	Student Activity	AMAZON.COM	refund props purchase	96L300 9785 0000 00 000000 SA	(18.99)	Highland Park HS	Student Activities
09/29/2021	David S Solotke,	Student Activity	THE HOME DEPOT #1926	paint supplies for fall play	96L300 9778 0000 00 000000 SA	161.97	Highland Park HS	Student Activities
09/27/2021	David S Solotke,	Student Activity	AMAZON.COM	props for fall play	96L300 9778 0000 00 000000 SA	70.65	Highland Park HS	Student Activities
09/27/2021	David S Solotke,	Student Activity	CRAFTWOOD LUMBER & HAR	materials for fall play	96L300 9778 0000 00 000000 SA	146.74	Highland Park HS	Student Activities
09/23/2021	David S Solotke,	Student Activity	THE HOME DEPOT #1902	materials for fall play	96L300 9778 0000 00 000000 SA	135.07	Highland Park HS	Student Activities
09/22/2021	David S Solotke,	Student Activity	JOANN STORES #2117	fabric for fall play	96L300 9778 0000 00 000000 SA	23.92	Highland Park HS	Student Activities
10/07/2021	Brandon Hayes	General Fund	MUTUAL ACE HARDWARE &	Fly paper for fruit flies in the transportation building	40E400 2550 4100 00 000000 TR	4.99	Transportation	Transportation
09/30/2021	Amy Bricker,	General Fund	DIRECTORS OF COUNSELIN	Registration Fee for Staff to Attend "Interrupting Racism" event.	10E200 2210 3320 00 000006 CO	600.00	Deerfield HS	Counseling
10/07/2021	Brandon Hayes	General Fund	USPS PO 1636060035	Mail Back Polo samples to vendor	40E400 2550 4100 00 000000 TR	9.30	Transportation	Transportation
10/01/2021	Brandon Hayes	General Fund	USPS PO 1636060035	Returning of shirt samples from vendor for transportation polo shirt consideration.	40E400 2550 4100 00 000000 TR	9.55	Transportation	Transportation
09/30/2021	Brandon Hayes	General Fund	IL TOLLWAY-AUTOREPLENI	Account Replenish 9/29/21	40E400 2550 3310 00 000000 TR	1,000.00	Transportation	Transportation
09/30/2021	Brandon Hayes	General Fund	NATIONAL ASSOCIATION F	NAPT 2021 membership dues	40E400 2550 4100 00 000000 TR	115.00	Transportation	Transportation
09/22/2021	Brandon Hayes	General Fund	USPS PO 1636060035	permit renewal	40E400 2550 4100 00 000000 TR	8.10	Transportation	Transportation
09/17/2021	Brandon Hayes	General Fund	AMERICAN AIRLINES	Seat preference fee for Airline ticket to attend special needs conference.	40E400 2550 3320 00 000000 TR	86.08	Transportation	Transportation
09/17/2021	Brandon Hayes	General Fund	AMERICAN AIRLINES	Airline ticket to attend special needs conference.	40E400 2550 3320 00 000000 TR	147.80	Transportation	Transportation
10/11/2021	Dan Mckendrick,	General Fund	CIRCLE K # 01386	Gas for trip to University of Illinois to meet with basketball coaches	10E200 1500 6400 00 000006 BA	46.39	Deerfield HS	Boys Athletics
10/05/2021	Suzanne Spsychala	General Fund	CVS/PHARMACY #05960	pinephrine 0.3mg Auto-Inject	10E300 2130 4100 00 000000 HE	246.56	Highland Park HS	Health
10/15/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Giant puzzle pieces for SEL lesson plan for seniors	10E300 2120 4100 00 000000 CO	107.94	Highland Park HS	Counseling
09/30/2021	Amy Bricker,	General Fund	QUILL CORPORATION	Paper Clips, Wite Out Correction Tape, Legal Pads	10E200 2120 4100 00 000000 CO	21.77	Deerfield HS	Counseling
10/15/2021	Jennifer Ebaugh,	General Fund	HATCHING RESULTS LLC	National School Counseling Leadership Conference,	10E300 2210 3320 00 000006 CO	2,745.00	Highland Park HS	Counseling
10/11/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Teagan Tran returned bulletin board	10E300 2120 4100 00 000000 CO	(55.90)	Highland Park HS	Counseling
10/11/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Bulletin Board	10E300 2120 4100 00 000000 CO	61.99	Highland Park HS	Counseling
10/11/2021	Jennifer Ebaugh,	General Fund	UNITED AIRLINES	United Airlines ticket for Hatching Results conference	10E300 2210 3320 00 000006 CO	390.80	Highland Park HS	Counseling
10/07/2021	Jennifer Ebaugh,	General Fund	UNITED AIRLINES	G-United Airlines-Economy plus seating Hatching Results conference	10E300 2210 3320 00 000006 CO	91.00	Highland Park HS	Counseling
10/07/2021	Jennifer Ebaugh,	General Fund	UNITED AIRLINES	G-United Airlines tickets Hatching Results conference	10E300 2210 3320 00 000006 CO	314.80	Highland Park HS	Counseling
10/07/2021	Jennifer Ebaugh,	General Fund	UNITED AIRLINES	G-United Airlines tickets Hatching Results conference	10E300 2210 3320 00 000006 CO	314.80	Highland Park HS	Counseling
10/07/2021	Jennifer Ebaugh,	General Fund	UNITED AIRLINES	G-United Airlines-preferred seats Hatching Results conference	10E300 2210 3320 00 000006 CO	24.00	Highland Park HS	Counseling
10/07/2021	Jennifer Ebaugh,	General Fund	UNITED AIRLINES	G-United Airlines-preferred seats Hatching Results conference	10E300 2210 3320 00 000006 CO	14.00	Highland Park HS	Counseling
10/07/2021	Jennifer Ebaugh,	General Fund	UNITED AIRLINES	G-United Airlines-preferred seats Hatching Results conference	10E300 2210 3320 00 000006 CO	91.00	Highland Park HS	Counseling
09/24/2021	Amy Bricker,	General Fund	EB MANDATED REPORTING	Registration Fee for PD for Hindson	10E200 2210 3320 00 000006 CO	48.00	Deerfield HS	Counseling
10/07/2021	Jennifer Ebaugh,	General Fund	YUMMY BOWL RESTAURANT	Counseling lunch inservice day	10E300 2120 4110 00 000000 CO	201.60	Highland Park HS	Counseling
10/06/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Books for counseling: Interruption Racism: Equity & Social Justice in School Counseling	10E300 2120 4100 00 000000 CO	111.72	Highland Park HS	Counseling
10/05/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Bulletin Board	10E300 2120 4100 00 000000 CO	55.90	Highland Park HS	Counseling
09/30/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	white noise machine	10E300 2120 4100 00 000000 CO	44.95	Highland Park HS	Counseling
09/28/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	office supplies	10E300 2120 4100 00 000000 CO	43.77	Highland Park HS	Counseling
09/20/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	File folders	10E300 2120 4100 00 000000 CO	23.52	Highland Park HS	Counseling
09/17/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Office supplies: push pins, white out, Smead folders, notepads, poster for drop-in center	10E300 2120 4100 00 000000 CO	110.50	Highland Park HS	Counseling
09/16/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	The Art of Gathering book for drop-in center	10E300 2120 4100 00 000000 CO	9.19	Highland Park HS	Counseling
09/16/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Plastic file folders for organization	10E300 2120 4100 00 000000 CO	10.99	Highland Park HS	Counseling

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10/07/2021	KRISTIN JOBSKI,	General Fund	JEWEL OSCO 3459	Retirement decor	10E300 2410 4100 00 000000 AS	32.91	Highland Park HS	Administration - School
10/11/2021	Kevin Duray,	General Fund	AMAZON.COM	Ground Loop Isolator for Hearing Impaired Rooms	10E100 1250 4100 00 462000 FG	20.18	Admin Building	Federal Grants
10/11/2021	Lindsey Meyer,	General Fund	AMAZON.COM	250 pk of spoons/forks	10E100 2310 3806 00 000000 AF	14.50	Admin Building	Administration - Finance
10/13/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Hanes tshirt MakerSpace program.	10E300 2220 4100 00 000000 IM	13.98	Highland Park HS	IMC
10/13/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Hanes tshirt MakerSpace program.	10E300 2220 4100 00 000000 IM	47.15	Highland Park HS	IMC
10/13/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Hanes tshirt MakerSpace program.	10E300 2220 4100 00 000000 IM	60.30	Highland Park HS	IMC
10/13/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Hanes tshirt MakerSpace program.	10E300 2220 4100 00 000000 IM	129.05	Highland Park HS	IMC
10/04/2021	Richard Grady,	General Fund	AMAZON.COM	Rechargeable Batteries for Social Studies Dept	10E200 1100 4100 00 000000 SS	39.84	Deerfield HS	Social Studies
10/12/2021	Lindsey Meyer,	General Fund	AMAZON.COM	125 pk plates, 2 pk pot holders, silverware caddy, microwave lid	10E100 2310 3806 00 000000 AF	41.41	Admin Building	Administration - Finance
10/12/2021	Lindsey Meyer,	General Fund	AMAZON.COM	800ct napkins	10E100 2310 3806 00 000000 AF	17.99	Admin Building	Administration - Finance
10/11/2021	Lindsey Meyer,	General Fund	AMAZON.COM	250 pk of spoons/forks	10E100 2310 3806 00 000000 AF	14.50	Admin Building	Administration - Finance
10/11/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Happizza 200 Sets 58mm(2.25 in) Blank Pin Back Button Parts for Button Maker Machine	10E300 2220 4100 00 000000 IM	41.99	Highland Park HS	IMC
10/06/2021	Lindsey Meyer,	General Fund	PARTSBUILT 3D	Extruder to Print head PTFE tube - MINI, MINI+ Prusa	10E300 2220 4100 00 000000 IM	16.46	Highland Park HS	IMC
10/11/2021	Kevin Duray,	General Fund	AMAZON.COM	Cables, Amplifiers, Wires for Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	326.44	Admin Building	Federal Grants
10/04/2021	Lindsey Meyer,	General Fund	AMAZON.COM	books: Antisocial Media / Algorithms of Oppression	10E300 2220 4300 00 000000 IM	45.54	Highland Park HS	IMC
09/30/2021	Lindsey Meyer,	General Fund	STAPLS73404055230000 01	AAA batteries, electric pencil sharpener, dozen pens, napkins,	10E300 2220 4100 00 000000 IM	69.51	Highland Park HS	IMC
09/29/2021	Lindsey Meyer,	General Fund	AMAZON.COM	quick fitting air line connector for 3D printer	10E300 2220 4100 00 000000 IM	12.99	Highland Park HS	IMC
09/28/2021	Lindsey Meyer,	General Fund	AMAZON.COM	3D printer nozzle cleaning kit with brush	10E300 2220 4100 00 000000 IM	7.29	Highland Park HS	IMC
09/28/2021	Lindsey Meyer,	General Fund	PRUSA RESEARCH	Timing pulley, Prusament PLA, Print fan, stepper motor y-axis and x-axis, e-axis extruder,	10E300 2220 4100 00 000000 IM	182.98	Highland Park HS	IMC
09/27/2021	Lindsey Meyer,	General Fund	AMAZON.COM	3 books: Slay	10E300 2220 4300 00 000000 IM	35.97	Highland Park HS	IMC
09/22/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Book: Stealing Home	10E300 2220 4300 00 000000 IM	16.49	Highland Park HS	IMC
09/22/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Disinfectant wipes, Desk Calendar, Expo Markers	10E300 2220 4100 00 000000 IM	34.05	Highland Park HS	IMC
09/16/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Creality 3D Printer PC4-M6 Pneumatic Fitting Push to Connect + PC4-01 Quick in Fitting , Genuine Capricorn Tubing	10E300 2220 4100 00 000000 IM	89.66	Highland Park HS	IMC
10/01/2021	Brian Ahmer,	General Fund	THE HOME DEPOT #1926	Insect Traps Ad Building	20E100 2540 4900 00 000000 OM	56.36	Admin Building	O & M
10/11/2021	Kevin Duray,	General Fund	SP * PURE RESONANCE AU	Ceiling Speakers for HPHS Hearing Impaired Rooms	10E100 1250 7900 00 462000 FG	740.98	Admin Building	Federal Grants
10/14/2021	Timothy Sirois	General Fund	TARGET 00011684	hospitality GSW meet	10E300 1500 4110 00 000000 GA	78.48	Highland Park HS	Girls Athletics
09/24/2021	Timothy Sirois	General Fund	TARGET 00011684	girls swim meet hospitality	10E300 1500 4110 00 000000 GA	98.43	Highland Park HS	Girls Athletics
10/15/2021	Donielle Escalante,	General Fund	TOMATILLO TACO-VILLE 2	Lunch for World Languages department,	10E200 1100 4110 00 000000 WL	220.00	Deerfield HS	World Language
10/14/2021	Donielle Escalante,	General Fund	PAYPAL *ICTFL	Fall Conference Registration for the Illinois Council on the Teaching of Foreign Languages	10E200 2210 3320 00 000006 WL	105.00	Deerfield HS	World Language
10/13/2021	Donielle Escalante,	General Fund	AMAZON.COM	-Contains Crayola Crayons, Washable Broad Line Markers, and Colored Pencils -Antibacterial Cleaning Wipes	10E200 1100 4100 00 000000 WL	20.48	Deerfield HS	World Language
10/05/2021	Donielle Escalante,	General Fund	ITBE ORG	Fall Workshop STRATEGIES FOR SUCCESS: Promoting Excellence, Equity, and Inclusivity in a Multilingual Classroom	10E200 2210 3320 00 000006 WL	20.00	Deerfield HS	World Language
10/04/2021	Donielle Escalante,	General Fund	ISRAEL FILM CTR STREAM	Subscription to Israel Film Center Stream	10E200 1100 4100 00 000000 WL	18.00	Deerfield HS	World Language
09/27/2021	Donielle Escalante,	General Fund	QUIZLET.COM	Quizlet cancelled and credited the automatic renewal for a teacher	10E200 1100 4100 00 000000 WL	(47.88)	Deerfield HS	World Language
09/16/2021	Donielle Escalante,	General Fund	AATSP	renewed AATSP American Association of Teachers of Spanish and Portuguese	10E200 1100 4100 00 000000 WL	65.00	Deerfield HS	World Language
09/16/2021	Donielle Escalante,	General Fund	AMAZON.COM	Crayola Markers	10E200 1100 4100 00 000000 WL	14.58	Deerfield HS	World Language

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/01/2021	Kevin Duray,	General Fund	PAYPAL *EBAY US	Amplifier for Wolters Field Sound System	10E300 1500 3230 00 000000 BA	147.15	Highland Park HS	Boys Athletics
10/01/2021	Kevin Duray,	General Fund	PAYPAL *EBAY US	Amplifier for Wolters Field Sound System	10E300 1500 3230 00 000000 GA	147.15	Highland Park HS	Girls Athletics
09/16/2021	Donielle Escalante,	General Fund	AMAZON.COM	classroom Supplies	10E200 1100 4100 00 000000 WL	82.79	Deerfield HS	World Language
10/11/2021	Molly Tomlinson,	General Fund	AMERICAN AIRLINES	Airfare to attend National Athletic Director conference in December 2021	10E200 1500 6400 00 000006 GA	58.40	Deerfield HS	Girls Athletics
10/11/2021	Molly Tomlinson,	General Fund	EXPEDIA 72176741759264	Expedia booking fee - trip to National AD conference	10E200 1500 6400 00 000006 GA	0.82	Deerfield HS	Girls Athletics
10/11/2021	Molly Tomlinson,	General Fund	EXPEDIA 72176741759264	Cancellation protection for airfare, for the National Athletic Directors conference	10E200 1500 6400 00 000006 GA	19.00	Deerfield HS	Girls Athletics
10/11/2021	Molly Tomlinson,	General Fund	NATIONALINT	Registration for the National Athletic Directors Conference	10E200 1500 6400 00 000006 GA	255.00	Deerfield HS	Girls Athletics
10/11/2021	Molly Tomlinson,	General Fund	AMERICAN AIRLINES	Airfare to attend National Athletic Director conference in December 2021	10E200 1500 6400 00 000006 GA	58.40	Deerfield HS	Girls Athletics
10/08/2021	Molly Tomlinson,	Student Activity	IN *BRAINSTORM INC.	Materials to decorate the women in sports bulletin board, banners, letters, paper.	96L200 9961 0000 00 000000 SA	23.43	Deerfield HS	Student Activities
09/29/2021	Molly Tomlinson,	General Fund	STAPLES 00116616	Lanyards and name badges for coaches and ADs for IHSA boys golf regional 9/29/21	10E200 1500 4100 00 000000 BA	98.73	Deerfield HS	Boys Athletics
09/27/2021	Molly Tomlinson,	General Fund	12 - EC - LOU MALNATIS	Girls volleyball freshman invite hospitality room	10E200 1500 4110 00 000000 GA	171.48	Deerfield HS	Girls Athletics
09/27/2021	Molly Tomlinson,	General Fund	DD/BR #336980	Girls volleyball freshman invite hospitality room refreshments	10E200 1500 4110 00 000000 GA	153.50	Deerfield HS	Girls Athletics
09/24/2021	Kevin Duray,	General Fund	MIDWEST AUDIO	Charge for Evaluating Amplifier for Giant Gym	10E300 1500 3230 00 000000 BA	25.00	Highland Park HS	Boys Athletics
09/24/2021	Kevin Duray,	General Fund	MIDWEST AUDIO	Charge for Evaluating Amplifier for Giant Gym	10E300 1500 3230 00 000000 GA	25.00	Highland Park HS	Girls Athletics
09/27/2021	Molly Tomlinson,	Student Activity	HOBBY-LOBBY #0195	athletic bulletin board supplies	96L200 9961 0000 00 000000 SA	112.97	Deerfield HS	Student Activities
10/12/2021	Carrie Schuett,	General Fund	AMAZON.COM	CC -class supplies	10E300 1100 4100 00 000000 AA	110.77	Highland Park HS	Applied Arts
10/04/2021	Carrie Schuett,	General Fund	AMAZON.COM	CC - class supplies	10E300 1100 4100 00 000000 AA	26.67	Highland Park HS	Applied Arts
10/04/2021	Carrie Schuett,	General Fund	PRIME VIDEO*2C8Y272M0	Class video PL	10E300 1100 4100 00 000000 AA	1.99	Highland Park HS	Applied Arts
10/04/2021	Carrie Schuett,	General Fund	WALMART.COM AA	Class Supplies -creative cuisine	10E300 1100 4100 00 000000 AA	45.19	Highland Park HS	Applied Arts
09/29/2021	Carrie Schuett,	General Fund	WALMART.COM AA	CC -class supplies	10E300 1100 4100 00 000000 AA	29.67	Highland Park HS	Applied Arts
09/24/2021	Carrie Schuett,	General Fund	AMAZON.COM	Gloves- creative cuisine class	10E300 1100 4100 00 000000 AA	33.49	Highland Park HS	Applied Arts
09/23/2021	Carrie Schuett,	General Fund	AMAZON.COM	Creative Cuisine class supplies	10E300 1100 4100 00 000000 AA	12.95	Highland Park HS	Applied Arts
09/22/2021	Carrie Schuett,	General Fund	PRIME VIDEO*2G4LT0HM2	Video for PL class	10E300 1100 4100 00 000000 AA	2.99	Highland Park HS	Applied Arts
09/20/2021	Carrie Schuett,	General Fund	WALMART.COM AA	Creative Cuisine supplies	10E300 1100 4100 00 000000 AA	35.50	Highland Park HS	Applied Arts
09/23/2021	Kevin Duray,	General Fund	AMAZON.COM	Security Torx Tool Set	10E100 2660 4100 00 000000 AC	29.98	Admin Building	Administration - Computers
10/11/2021	Nathan Flannery,	Student Activity	12 - EC - LOU MALNATIS	Pizza for coach's retirement celebration	96L200 9961 0000 00 000000 SA	226.04	Deerfield HS	Student Activities
10/11/2021	Nathan Flannery,	General Fund	COUNTRY INN BY CARLSON	Hotel stay for basketball coaches meeting at UIUC	10E200 1500 6400 00 000006 BA	233.68	Deerfield HS	Boys Athletics
10/11/2021	Nathan Flannery,	General Fund	COUNTRY INN BY CARLSON	Hotel stay for basketball coaches meeting at UIUC	10E200 1500 6400 00 000006 BA	233.68	Deerfield HS	Boys Athletics
10/11/2021	Nathan Flannery,	Student Activity	ROSATIS PIZZA - BANNOC	Pizza for coach's retirement celebration	96L200 9961 0000 00 000000 SA	156.12	Deerfield HS	Student Activities
10/07/2021	Nathan Flannery,	General Fund	WILLOW GLEN GO10150068	Girls golf regional entry fees	10E200 1500 6401 00 000000 GA	144.00	Deerfield HS	Girls Athletics
10/05/2021	Nathan Flannery,	Student Activity	NFHSNETWORK.COM	Monthly subscription to the NFHS Network	96L200 9961 0000 00 000000 SA	10.99	Deerfield HS	Student Activities
09/30/2021	Nathan Flannery,	Student Activity	MARIANOS #542	Girls tennis senior night flowers	96L200 9922 0000 00 000000 SA	53.72	Deerfield HS	Student Activities
09/29/2021	Nathan Flannery,	Student Activity	DEERFIELDS BAKERY - DE	Cookies for girls tennis senior night	96L200 9922 0000 00 000000 SA	81.76	Deerfield HS	Student Activities
09/28/2021	Nathan Flannery,	Student Activity	AMAZON.COM	Replacement powercord for tabletop scoreboard	96L200 9961 0000 00 000000 SA	29.99	Deerfield HS	Student Activities
09/27/2021	Nathan Flannery,	Student Activity	THE HOME DEPOT #8431	DSI extension cords for play clocks at Adams field	96L200 9873 0000 00 000000 SA	380.32	Deerfield HS	Student Activities
09/23/2021	Kevin Duray,	General Fund	FEDEX 424422143	Shipping for DHS Pool Scoreboard parts	10E200 1500 3230 00 000000 GA	13.80	Deerfield HS	Girls Athletics
09/24/2021	Nathan Flannery,	General Fund	WILLOW GLEN GO10150068	Boys golf CSL varsity conference meet	10E200 1500 6401 00 000000 BA	560.00	Deerfield HS	Boys Athletics
09/24/2021	Nathan Flannery,	General Fund	WILLOW GLEN GO10150068	Boys golf CSL meet refund for 2 players	10E200 1500 6401 00 000000 BA	(14.00)	Deerfield HS	Boys Athletics

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/23/2021	Nathan Flannery,	General Fund	EXPEDIA 72167002951242	Hotel booking protection fee for basketball coaches attending UIUC basketball events	10E200 1500 6400 00 000006 BA	31.55	Deerfield HS	Boys Athletics
09/22/2021	Nathan Flannery,	General Fund	US LACROSSE INC	Coach membership fee for USA Lacrosse	10E200 1500 6400 00 000006 GA	55.00	Deerfield HS	Girls Athletics
09/21/2021	Nathan Flannery,	Student Activity	AMAZON.COM	Football push cart	96L200 9918 0000 00 000000 SA	96.27	Deerfield HS	Student Activities
09/21/2021	Nathan Flannery,	Student Activity	TROPHIES BY GEORGE	End of season plaques for boys cross country	96L200 9925 0000 00 000000 SA	128.40	Deerfield HS	Student Activities
09/20/2021	Nathan Flannery,	General Fund	AMAZON.COM	Gatorade prime energy chews for athletes	10E200 1500 4100 00 000000 BA	7.92	Deerfield HS	Boys Athletics
09/20/2021	Nathan Flannery,	General Fund	AMAZON.COM	Gatorade prime energy chews for athletes	10E200 1500 4100 00 000000 GA	7.92	Deerfield HS	Girls Athletics
10/15/2021	Daniel Kleinschodt,	General Fund	MENARDS MORTON GROVE I	Supplies for Physics Lab, 90 degree Elbow and trap	10E300 1100 4100 00 000000 SC	3.68	Highland Park HS	Science
10/13/2021	Daniel Kleinschodt,	General Fund	SUNSET FOODS #1	Onions for Biology Lab	10E300 1100 4100 00 000000 SC	4.96	Highland Park HS	Science
10/05/2021	Daniel Kleinschodt,	General Fund	CAROLINA BIOLOGIC SUPP	Hair Analysis Supplies, Metal Samples - Criminalistics	10E300 1100 4100 00 000000 SC	303.76	Highland Park HS	Science
09/22/2021	Kevin Duray,	General Fund	MENARDS GURNEE IL	Misc. Tools, Supplies for Installations	10E100 2660 4100 00 000000 AC	71.68	Admin Building	Administration - Computers
10/05/2021	Daniel Kleinschodt,	General Fund	FLINN SCIENTIFIC INC	Glycerin, Hydrogen Peroxide - Chemistry Supplies	10E300 1100 4100 00 000000 SC	122.20	Highland Park HS	Science
09/28/2021	Daniel Kleinschodt,	General Fund	FLINN SCIENTIFIC INC	Credit for Science POGIL activities that were ordered but not delivered	10E300 1100 4100 00 000000 SC	(53.00)	Highland Park HS	Science
09/28/2021	Daniel Kleinschodt,	General Fund	TARGET 00011684	Supplies for Anatomy Wound Lab, purchased by Carr for Jamroz	10E300 1100 4100 00 000000 SC	32.18	Highland Park HS	Science
09/27/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Chemistry Molecule Models, Shirley	10E300 1100 4100 00 000000 SC	14.96	Highland Park HS	Science
09/27/2021	Daniel Kleinschodt,	General Fund	PRAXAIR DIST INC OAM	Gas Cylinder Rental	10E300 1100 3250 00 000000 SC	37.12	Highland Park HS	Science
09/24/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Yoga mats for Anatomy Suturing Lab Activity	10E300 1100 4100 00 000000 SC	42.98	Highland Park HS	Science
09/20/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Rulers for use in Bio/Chem Classroom	10E300 1100 4100 00 000000 SC	19.99	Highland Park HS	Science
09/20/2021	Daniel Kleinschodt,	General Fund	SUNSET FOODS #1	Potatoes for Biology Lab	10E300 1100 4100 00 000000 SC	56.84	Highland Park HS	Science
09/16/2021	Daniel Kleinschodt,	General Fund	FLINN SCIENTIFIC INC	Maltose, 500 g for Biology	10E300 1100 4100 00 000000 SC	36.22	Highland Park HS	Science
10/15/2021	Mirah Anti,	General Fund	AMAZON.COM	Credit for Return Merchandise	10E100 1100 4100 00 000000 EQ	(24.99)	Admin Building	Equity & Inclusion
09/20/2021	Kevin Duray,	General Fund	AMAZON.COM*2G9B67G K2	Apple to 3.5mm for testing rooms	10E100 2660 4100 00 000000 AC	15.98	Admin Building	Administration - Computers
10/12/2021	Mirah Anti,	General Fund	EDWEEK DIGITAL OPED	Subscription	10E100 1100 4100 00 000000 EQ	40.00	Admin Building	Equity & Inclusion
10/07/2021	Mirah Anti,	General Fund	AMAZON.COM	Black Ink Cartridge	10E100 1100 4100 00 000000 EQ	125.62	Admin Building	Equity & Inclusion
10/07/2021	Mirah Anti,	General Fund	AMAZON.COM	Books - Cultural Responsive Teaching and the Brain	10E100 1100 4100 00 000000 EQ	2,827.10	Admin Building	Equity & Inclusion
10/05/2021	Mirah Anti,	General Fund	AMAZON.COM	Books - Cultural Responsive Teaching and the Brain	10E100 1100 4100 00 000000 EQ	1,674.33	Admin Building	Equity & Inclusion
10/04/2021	Mirah Anti,	General Fund	JEWEL OSCO 3428	Homeroom Retreat	10E100 1100 4110 00 000000 EQ	39.15	Admin Building	Equity & Inclusion
09/23/2021	Mirah Anti,	General Fund	TAMALES...A MEXICAN RE	SEED September 22 Dinner	10E100 1100 4110 00 000000 EQ	600.00	Admin Building	Equity & Inclusion
10/15/2021	Eric Zalewski,	General Fund	AMAZON.COM	Printer Cable,	10E200 2660 4100 00 000000 AC	142.90	Deerfield HS	Administration - Computers
10/14/2021	Eric Zalewski,	General Fund	PAYPAL *MYK CAMERA	Repair Sony FDR-AX100	10E200 2220 3230 00 000000 MM	408.95	Deerfield HS	Multi-Media
10/06/2021	Eric Zalewski,	General Fund	AMAZON.COM	2x High speed fiber optic HDMI cable,	10E200 2220 4100 00 000000 MM	179.69	Deerfield HS	Multi-Media
09/29/2021	Eric Zalewski,	General Fund	AMAZON.COM	2x VGA to VGA PC Computer Monitor Cable	10E200 2220 4100 00 000000 MM	24.34	Deerfield HS	Multi-Media
09/20/2021	Kevin Duray,	General Fund	ZORO TOOLS INC	Wiremold for misc. projects	10E100 2660 4100 00 000000 AC	139.96	Admin Building	Administration - Computers
09/27/2021	Eric Zalewski,	General Fund	AMAZON.COM	HDMI Fiber Optic Cable 15ft.	10E200 2220 4100 00 000000 MM	29.99	Deerfield HS	Multi-Media
09/24/2021	Eric Zalewski,	General Fund	AMAZON.COM	3x Apple 30W USB-C power adapter	10E200 2660 4100 00 000000 AC	202.44	Deerfield HS	Administration - Computers
09/20/2021	Eric Zalewski,	General Fund	AMAZON.COM	5x 2 pack bi-directional HDMI to DVI cable adapter	10E200 2220 4100 00 000000 MM	48.45	Deerfield HS	Multi-Media
09/20/2021	Eric Zalewski,	General Fund	DMI* DELL BUS ONLINE	support	10E200 2660 3230 00 000000 AC	61.00	Deerfield HS	Administration - Computers
09/20/2021	Eric Zalewski,	General Fund	DMI* DELL BUS ONLINE	support	10E200 2660 3230 00 000000 AC	9.00	Deerfield HS	Administration - Computers
09/20/2021	Eric Zalewski,	General Fund	DMI* DELL BUS ONLINE	support	10E200 2660 3230 00 000000 AC	81.00	Deerfield HS	Administration - Computers
09/20/2021	Eric Zalewski,	General Fund	DMI* DELL BUS ONLINE	support	10E200 2660 3230 00 000000 AC	171.00	Deerfield HS	Administration - Computers
09/20/2021	Eric Zalewski,	General Fund	DMI* DELL BUS ONLINE	support	10E200 2660 3230 00 000000 AC	49.00	Deerfield HS	Administration - Computers

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/16/2021	Eric Zalewski,	General Fund	AMAZON.COM	Laptop charger	10E200 2660 4100 00 000000 AC	41.46	Deerfield HS	Administration - Computers
10/15/2021	Elizabeth Waller,	Student Activity	MATH ASSOC AMERICA	MAA Competition	96L300 9884 0000 00 000000 SA	282.00	Highland Park HS	Student Activities
09/22/2021	Lisa Brayer,	General Fund	GITHUB	GitHub subscription	10E100 2660 3165 00 000000 AC	20.00	Admin Building	Administration - Computers
10/11/2021	Elizabeth Waller,	General Fund	ANGLERS AVENUE PUB & G	Anglers Avenue	10E300 2210 3320 00 000006 MA	15.00	Highland Park HS	Math
10/11/2021	Elizabeth Waller,	General Fund	BLUE HARBOR SHORLINE	Shoreline	10E300 2210 3320 00 000006 MA	7.60	Highland Park HS	Math
10/11/2021	Elizabeth Waller,	General Fund	PARKER JOHNS BBQ & PIZ	Parker Johns BBQ	10E300 2210 3320 00 000006 MA	21.00	Highland Park HS	Math
10/07/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	26.97	Highland Park HS	Math
10/01/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	52.56	Highland Park HS	Math
09/30/2021	Richard Grady,	General Fund	AMAZON.COM	Scantron Forms for Social Studies	10E200 1100 4100 00 000000 SS	323.90	Deerfield HS	Social Studies
09/29/2021	Elizabeth Waller,	General Fund	BLUE HARBOR RESRT	Blue Harbor Resort and Conference	10E300 2210 3320 00 000006 MA	135.06	Highland Park HS	Math
09/23/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	40.86	Highland Park HS	Math
09/27/2021	William Morrison,	General Fund	MCDONALD'S F35850	NACAC Conference	10E300 2410 3140 00 000000 AS	8.91	Highland Park HS	Administration - School
09/27/2021	William Morrison,	General Fund	SQ *TAXI303	NACAC Conference	10E300 2410 3140 00 000000 AS	45.60	Highland Park HS	Administration - School
09/27/2021	William Morrison,	General Fund	SQ *YELLOW CAB 311	Taxi NACAC Conference	10E300 2410 3140 00 000000 AS	48.00	Highland Park HS	Administration - School
10/08/2021	Brian Nichols,	General Fund	POMP S TIRE #029	grounds tire	40E400 2550 4100 00 000000 TR	34.29	Transportation	Transportation
09/27/2021	William Morrison,	General Fund	STARBUCKS H02 ORD	NACAC Conference	10E300 2410 3140 00 000000 AS	10.49	Highland Park HS	Administration - School
09/27/2021	William Morrison,	General Fund	STARBUCKS STORE 03298	NACAC Conference	10E300 2410 3140 00 000000 AS	9.81	Highland Park HS	Administration - School
09/27/2021	William Morrison,	General Fund	W HOTELS	NACAC conference	10E300 2410 3140 00 000000 AS	821.70	Highland Park HS	Administration - School
09/27/2021	William Morrison,	General Fund	W SEATTLE DINING	food NACAC Conference	10E300 2410 3140 00 000000 AS	21.55	Highland Park HS	Administration - School
09/24/2021	William Morrison,	General Fund	STARBUCKS STORE 60580	NACAC conference	10E300 2410 3140 00 000000 AS	9.26	Highland Park HS	Administration - School
09/24/2021	William Morrison,	General Fund	YARD HOUSE 83400083436	NACAC conference	10E300 2410 3140 00 000000 AS	73.52	Highland Park HS	Administration - School
09/23/2021	William Morrison,	General Fund	A PIZZA MART - DOWNTOW	NACAC conference	10E300 2410 3140 00 000000 AS	30.92	Highland Park HS	Administration - School
09/23/2021	William Morrison,	General Fund	SQ *AHAMED ALI	NACAC conference	10E300 2410 3140 00 000000 AS	21.12	Highland Park HS	Administration - School
09/22/2021	William Morrison,	General Fund	BRIOCHE DOREE K-15 ORD	NACAC conference	10E300 2410 3140 00 000000 AS	15.62	Highland Park HS	Administration - School
09/22/2021	William Morrison,	General Fund	CURB SVC CHICAGO	NACAC conference	10E300 2410 3140 00 000000 AS	39.60	Highland Park HS	Administration - School
10/07/2021	Brian Nichols,	General Fund	CERTIFIED POWER	snow plow tanks	40E400 2550 4100 00 000000 TR	988.82	Transportation	Transportation
09/22/2021	William Morrison,	General Fund	SQ *E-TAXI CAB #310	NACAC conference	10E300 2410 3140 00 000000 AS	51.84	Highland Park HS	Administration - School
10/06/2021	Colleen Boilini,	Student Activity	GARIBALDIS ITALIAN EAT	Food for GGO sectionals	96L300 9970 0000 00 000000 SA	48.78	Highland Park HS	Student Activities
10/05/2021	Colleen Boilini,	General Fund	TIMBER POINTE GOLF CLU	Greens Fees GGO	10E300 1500 6401 00 000000 GA	375.00	Highland Park HS	Girls Athletics
10/04/2021	Colleen Boilini,	General Fund	TIMBER POINTE GOLF CLU	Girls Golf Greens Fees practice rounds	10E300 1500 4100 00 150020 GA	238.00	Highland Park HS	Girls Athletics
10/14/2021	Blanche Esgar,	General Fund	AMAZON.COM	classroom Supplies	10E200 1100 4100 00 000000 MA	220.89	Deerfield HS	Math
10/11/2021	Blanche Esgar,	General Fund	AMAZON.COM	Protractor Ruler Transparent	10E200 1100 4100 00 000000 MA	1.76	Deerfield HS	Math
10/11/2021	Blanche Esgar,	General Fund	AMAZON.COM	Ballpoint Pen Extra Bold,	10E200 1100 4100 00 000000 MA	13.00	Deerfield HS	Math
10/11/2021	Blanche Esgar,	General Fund	AMAZON.COM	Pens	10E200 1100 4100 00 000000 MA	115.87	Deerfield HS	Math
10/11/2021	Blanche Esgar,	General Fund	ANGLERS AVENUE PUB & G	Lunch during personal development at the NSMC Leadership Summit in Wisconsin	10E200 2210 3320 00 000006 MA	18.83	Deerfield HS	Math
10/11/2021	Blanche Esgar,	General Fund	BLUE HARBOR RESRT	Lodging for NSMC Leadership Summit for personal development,	10E200 1100 3320 00 000000 MA	135.06	Deerfield HS	Math
10/07/2021	Brian Nichols,	General Fund	HIGHLAND PARK FORD LIN	plow 21 brake lines	40E400 2550 4100 00 000000 TR	59.62	Transportation	Transportation
10/11/2021	Blanche Esgar,	General Fund	BLUE HARBOR SHORLINE	Breakfast during personal development NSMC Leadership Summit	10E200 2210 3320 00 000006 MA	8.39	Deerfield HS	Math
10/11/2021	Blanche Esgar,	General Fund	PARKER JOHNS BBQ & PIZ	Dinner during personal development at the NSMC Leadership Summit in Wisconsin	10E200 2210 3320 00 000006 MA	20.87	Deerfield HS	Math
10/04/2021	Blanche Esgar,	General Fund	AMAZON.COM	One Westcott Protractor	10E200 1100 4100 00 000000 MA	2.96	Deerfield HS	Math
10/04/2021	Blanche Esgar,	General Fund	WIRIS (MATHTYPE)	Yearly subscription for MathType Academic	10E200 1100 4100 00 000000 MA	39.95	Deerfield HS	Math

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/27/2021	Blanche Esgar,	General Fund	AMAZON.COM	Dry Erase XY Axis Graph Lap Boards 9" X 12"	10E200 1100 4100 00 000000 MA	197.45	Deerfield HS	Math
09/27/2021	Blanche Esgar,	General Fund	WALMART.COM AA	black 10 digit LCD TX T1-30x IIS Scientific calculator	10E200 1100 4100 00 000000 MA	44.02	Deerfield HS	Math
09/27/2021	Blanche Esgar,	General Fund	WALMART.COM AA	black 10 digit LCD TX T1-30x IIS Scientific calculator:	10E200 1100 4100 00 000000 MA	44.02	Deerfield HS	Math
09/24/2021	Blanche Esgar,	General Fund	AMAZON.COM	Electric Pencil Sharpener Heavy Duty	10E200 1100 4100 00 000000 MA	46.00	Deerfield HS	Math
09/20/2021	Blanche Esgar,	General Fund	WIRIS (MATHTYPE)	MathType Academic (Yearly subscription) Activation date: 2021-09-17	10E200 1100 4100 00 000000 MA	39.95	Deerfield HS	Math
09/16/2021	Blanche Esgar,	General Fund	AMAZON.COM	Oxford Index Cards, Assorted Colors,	10E200 1100 4100 00 000000 MA	45.98	Deerfield HS	Math
10/06/2021	Brian Nichols,	General Fund	HIGHLAND PARK FORD LIN	plow 21 brake parts	40E400 2550 4100 00 000000 TR	63.91	Transportation	Transportation
09/17/2021	Keith Falato,	General Fund	BUFFOS	Pizza vendor on sitesupport	10E100 2660 3320 00 000000 AC	51.00	Admin Building	Administration - Computers
10/01/2021	Brian Wise,	General Fund	REI*GREENWOODHEINE MANN	Heinemanns Webinar	10E200 2210 3320 00 000006 EN	95.00	Deerfield HS	English
09/21/2021	Brian Wise,	General Fund	AMAZON.COM	Journals	10E200 1100 4100 00 000000 EN	165.61	Deerfield HS	English
09/16/2021	Brian Wise,	General Fund	AMAZON.COM	classroom supplies	10E200 1100 4100 00 000000 EN	26.36	Deerfield HS	English
09/30/2021	Keith Cordell,	General Fund	AMAZON.COM	Conterskink plug	20E300 2540 4900 00 000000 OM	11.34	Highland Park HS	O & M
09/29/2021	Keith Cordell,	General Fund	AMAZON.COM	Supplies Clear Acrylic wall mount	20E300 2540 4900 00 000000 OM	256.14	Highland Park HS	O & M
10/13/2021	Eloit Hurtig	Student Activity	HEINEN'S GROCERY STORE	Roses for soccer senior night	96L200 9926 0000 00 000000 SA	21.48	Deerfield HS	Student Activities
10/05/2021	Tricia Tisworth	General Fund	AMAZON.COM	Amazon staples for office use	10E300 1200 4100 00 000000 SE	14.48	Highland Park HS	Special Education
09/27/2021	Tricia Tisworth	General Fund	AMAZON.COM	Laminating sheets and power string ELS/Psych	10E300 1200 4100 00 000000 SE	31.92	Highland Park HS	Special Education
09/22/2021	Tricia Tisworth	General Fund	AMAZON.COM	Storage organizers LST classes	10E300 1200 4100 00 000000 SE	41.92	Highland Park HS	Special Education
10/05/2021	Brian Nichols,	General Fund	ERNIES TOWING AND SHEL	tow bus 43	40E400 2550 4100 00 000000 TR	375.00	Transportation	Transportation
09/20/2021	Tricia Tisworth	General Fund	AMAZON.COM	Amazon hanging file holder	10E300 1200 4100 00 000000 SE	18.10	Highland Park HS	Special Education
10/15/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	15.88	Highland Park HS	Applied Arts
10/15/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	56.05	Highland Park HS	Applied Arts
10/07/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	404.91	Highland Park HS	Applied Arts
10/07/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	26.99	Highland Park HS	Applied Arts
10/06/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	58.29	Highland Park HS	Applied Arts
09/30/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	20.15	Highland Park HS	Applied Arts
09/28/2021	Stacy Chambers,	General Fund	PRIME VIDEO*2C9QQ5XE1	Video rental (2nd day) for class	10E300 1100 4100 00 000000 AA	3.99	Highland Park HS	Applied Arts
09/27/2021	Stacy Chambers,	General Fund	PRIME VIDEO*2C4A93N40	Video Rental for Class	10E300 1100 4900 00 000000 AA	3.99	Highland Park HS	Applied Arts
09/22/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	117.32	Highland Park HS	Applied Arts
10/05/2021	Brian Nichols,	General Fund	POMP S TIRE #029	plow 19	40E400 2550 4100 00 000000 TR	875.76	Transportation	Transportation
09/16/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Snack Supplies	10E300 1100 4900 00 000000 AA	44.80	Highland Park HS	Applied Arts
10/15/2021	Karen Warner,	General Fund	QR-CODE-GENERATOR.COM	QR Code Generator	10E100 2630 3100 00 000000 CM	191.88	Admin Building	Communication
10/14/2021	Karen Warner,	General Fund	TEAMUP CALENDAR	Online Calendar	10E100 2630 3100 00 000000 CM	10.00	Admin Building	Communication
10/06/2021	Karen Warner,	General Fund	NYTIMES*NYTIMES DISC	Digital Subscription	10E100 2630 4400 00 000000 CM	4.00	Admin Building	Communication
09/23/2021	Karen Warner,	General Fund	AMAZON.COM	General Supplies	10E100 2630 4100 00 000000 CM	59.22	Admin Building	Communication
09/22/2021	Karen Warner,	General Fund	HODGES LOZZI EVENTS	HLERK Webinar	10E100 2630 3320 00 000000 CM	100.00	Admin Building	Communication
09/22/2021	Karen Warner,	General Fund	SQ *TOPETE/STONEFIELD	Board Briefs Translations	10E100 2630 3100 00 000000 CM	295.25	Admin Building	Communication
09/20/2021	Karen Warner,	General Fund	STK*SHUTTERSTOCK	Shutterstock Monthly Subscription	10E100 2630 4400 00 000000 CM	29.00	Admin Building	Communication
10/13/2021	Michael Lach,	General Fund	ILLINOIS COUNCIL OF TE	Annual subscription to Illinois Council of Teachers of Mathematics	10E100 2330 4100 00 000000 CI	35.00	Admin Building	Curriculum & Instruction
10/05/2021	Lynne Benson	General Fund	JEWEL OSCO 3475	Apples for making applesauce	10E300 3500 4100 00 000000 CC	8.24	Highland Park HS	Child Care
10/04/2021	Brian Nichols,	General Fund	ERNIES TOWING AND SHEL	bus 68	40E400 2550 4100 00 000000 TR	250.00	Transportation	Transportation

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/04/2021	Lynne Benson	General Fund	WAL-MART #1489	Food for our apple week theme	10E300 3500 4100 00 000000 CC	11.59	Highland Park HS	Child Care
09/27/2021	Lynne Benson	General Fund	WAL-MART #1735	Daycare afternoon snacks	10E300 3500 4100 00 000000 CC	22.92	Highland Park HS	Child Care
09/20/2021	Lynne Benson	General Fund	HOBBY-LOBBY #0195	Felt squares for classroom project	10E300 3500 4100 00 000000 CC	7.91	Highland Park HS	Child Care
10/15/2021	Aliza Gilbert,	General Fund	HATCHING RESULTS LLC	Registration cancelled for Hatching Results Conf.	10E300 2210 3320 00 000006 CO	(599.00)	Highland Park HS	Counseling
10/15/2021	Aliza Gilbert,	General Fund	HATCHING RESULTS LLC	National School Counseling Leadership Conference,	10E300 2210 3320 00 000006 CO	599.00	Highland Park HS	Counseling
10/14/2021	Aliza Gilbert,	General Fund	DOLLARTREE	containers for organization for supplies	10E300 2120 4100 00 000000 CO	10.80	Highland Park HS	Counseling
10/14/2021	Aliza Gilbert,	General Fund	TARGET 00011684	Containers for organization for supplies	10E300 2120 4100 00 000000 CO	8.64	Highland Park HS	Counseling
10/13/2021	Aliza Gilbert,	General Fund	NACAC	Membership (1/1/22-12/31/22)	10E300 2120 4100 00 000000 CO	300.00	Highland Park HS	Counseling
10/08/2021	Aliza Gilbert,	General Fund	ILLINOIS SCHOOL COUNSE	Registration for "Interrupting Racism: Equity & Social Justice in School Counseling" Conference 12/2/21,	10E300 2210 3320 00 000006 CO	150.00	Highland Park HS	Counseling
10/08/2021	Aliza Gilbert,	General Fund	ILLINOIS SCHOOL COUNSE	IL School Counselor Association Registration for conference 12/2/21- Interrupting Racism: Equity & Social Justice in School	10E300 2210 3320 00 000006 CO	150.00	Highland Park HS	Counseling
09/27/2021	Brian Nichols,	General Fund	MATTHEW KAISER SNAP ON	shop tool	40E400 2550 4100 00 000000 TR	104.00	Transportation	Transportation
10/06/2021	Aliza Gilbert,	General Fund	ILLINOIS SCHOOL COUNSE	Registration for "Interrupting Racism: Equity & Social Justice in School Counseling" Conference 12/2/21,	10E300 2210 3320 00 000006 CO	150.00	Highland Park HS	Counseling
09/28/2021	Aliza Gilbert,	General Fund	BACCO/CHAN	Bacco Cafe & Chan Seattle, WA (NACAC conference)	10E300 2410 3140 00 000000 AS	24.82	Highland Park HS	Administration - School
09/27/2021	Aliza Gilbert,	General Fund	AMERICAN TAXI DISPATCH	American Taxi-- NACAC in Seattle, WA	10E300 2410 3140 00 000000 AS	54.00	Highland Park HS	Administration - School
09/27/2021	Aliza Gilbert,	General Fund	LOWELL'S RESTAURANT	Lowell's Restaurant- attended NACAC in Seattle, WA	10E300 2410 3140 00 000000 AS	29.53	Highland Park HS	Administration - School
09/27/2021	Aliza Gilbert,	General Fund	SHERATON	Sheraton Hotel-- NACAC in Seattle, WA	10E300 2410 3140 00 000000 AS	403.44	Highland Park HS	Administration - School
09/27/2021	Aliza Gilbert,	General Fund	UBER *TRIP HELP.UBER.C	Uber-- NACAC in Seattle, WA	10E300 2410 3140 00 000000 AS	48.99	Highland Park HS	Administration - School
09/23/2021	Aliza Gilbert,	General Fund	CHEESECAKE 43 ONE DINE	NACAC conference	10E300 2410 3140 00 000000 AS	33.07	Highland Park HS	Administration - School
09/23/2021	Aliza Gilbert,	General Fund	CHRONICLE SUBSCRIPTION	Subscription- 2yrs-	10E300 2120 4100 00 000000 CO	189.00	Highland Park HS	Counseling
09/22/2021	Aliza Gilbert,	General Fund	AMERICAN TAXI DISPATCH	Taxi to O'hare--NACAC conference	10E300 2410 3140 00 000000 AS	39.00	Highland Park HS	Administration - School
09/17/2021	Aliza Gilbert,	General Fund	IACAC	IL Association for College Admission 4 member registration	10E300 2410 3140 00 000000 AS	80.00	Highland Park HS	Administration - School
09/27/2021	Brian Nichols,	General Fund	MUTUAL ACE HARDWARE &	shop supplies	40E400 2550 4100 00 000000 TR	59.58	Transportation	Transportation
10/14/2021	Tim OHagen,	Student Activity	HYT*HY-TEK 2173340	Swimming and diving software update	96L200 9929 0000 00 000000 SA	175.00	Deerfield HS	Student Activities
10/11/2021	Tim OHagen,	Student Activity	CULVERS OF BARTLETT	Ice cream for swim and dive team after an invitational	96L200 9928 0000 00 000000 SA	113.86	Deerfield HS	Student Activities
09/20/2021	Tim OHagen,	General Fund	PANERA BREAD #204412 P	Breakfast items for girls swim hospitality room	10E200 1500 4110 00 000000 GA	75.39	Deerfield HS	Girls Athletics
10/14/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Hanging Wall/Door Cell Phone Holder	10E300 1100 4100 00 000000 WL	13.99	Highland Park HS	World Language
10/14/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Hanging Wall / Door Cell Phone Holder	10E300 1100 4100 00 000000 WL	13.99	Highland Park HS	World Language
10/14/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Hanging Wall/Door Cell phone holder	10E300 1100 4100 00 000000 WL	13.99	Highland Park HS	World Language
10/14/2021	Jeffrey Handley,	General Fund	PAYPAL *NADSFL NADSFL	NADSFL Annual Meeting (Virtual) Registration	10E300 2210 3320 00 000006 WL	50.00	Highland Park HS	World Language
10/01/2021	Jeffrey Handley,	General Fund	ACTFL	Teacher Membership Renewal	10E300 1100 4100 00 000000 WL	45.00	Highland Park HS	World Language
09/29/2021	Jeffrey Handley,	General Fund	ACTFL	Teacher Membership Renewal	10E300 1100 4100 00 000000 WL	45.00	Highland Park HS	World Language
09/27/2021	Jeffrey Handley,	General Fund	AATSP	Teacher Membership Renewal	10E300 1100 4100 00 000000 WL	65.00	Highland Park HS	World Language
10/04/2021	Tim Bleck,	General Fund	TIMBER POINTE GOLF CLU	Girls golf IHSA sectionals practice round	10E200 1500 6401 00 000000 GA	272.00	Deerfield HS	Girls Athletics
09/27/2021	Jeffrey Handley,	General Fund	AATSP	Teacher Membership Renewal	10E300 1100 4100 00 000000 WL	65.00	Highland Park HS	World Language
09/27/2021	Jeffrey Handley,	General Fund	AATSP	Teacher Membership Renewal	10E300 1100 4100 00 000000 WL	65.00	Highland Park HS	World Language
09/27/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Blue Expo Markers, Individual Student earbuds , Thin black whiteboard markers	10E300 1100 4100 00 000000 WL	58.45	Highland Park HS	World Language
09/27/2021	Jeffrey Handley,	General Fund	PAYPAL *AATI	Teacher Membership Renewal - Barbanente	10E300 1100 4100 00 000000 WL	52.00	Highland Park HS	World Language

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/27/2021	Jeffrey Handley,	General Fund	QUIZLET.COM	Online Classroom Subscription	10E300 1100 4100 00 000000 WL	47.88	Highland Park HS	World Language
09/22/2021	Richard Grady,	General Fund	OFFICEMAX/DEPOT 6869	supplies Social Studies	10E200 1100 4100 00 000000 SS	67.41	Deerfield HS	Social Studies
09/24/2021	Jeffrey Handley,	General Fund	AATSP	Teacher membership renewal	10E300 1100 4100 00 000000 WL	65.00	Highland Park HS	World Language
09/24/2021	Jeffrey Handley,	General Fund	AATSP	Teacher membership renewal	10E300 1100 4100 00 000000 WL	65.00	Highland Park HS	World Language
09/24/2021	Jeffrey Handley,	General Fund	AATSP	Teacher membership renewal	10E300 1100 4100 00 000000 WL	65.00	Highland Park HS	World Language
09/24/2021	Jeffrey Handley,	General Fund	AATSP	Teacher membership renewal	10E300 1100 4100 00 000000 WL	65.00	Highland Park HS	World Language
09/24/2021	Jeffrey Handley,	General Fund	AATSP	Teacher membership renewal	10E300 1100 4100 00 000000 WL	65.00	Highland Park HS	World Language
09/16/2021	Jessica Berens	General Fund	GLENCOE GOLF CLUB	Girls Golf entry fee	10E300 1500 6401 00 000000 GA	288.00	Highland Park HS	Girls Athletics
09/24/2021	Jeffrey Handley,	General Fund	ACTFL	Annual Teacher Membership	10E300 1100 4100 00 000000 WL	45.00	Highland Park HS	World Language
09/24/2021	Jeffrey Handley,	General Fund	ACTFL	Annual Teacher Membership	10E300 1100 4100 00 000000 WL	45.00	Highland Park HS	World Language
09/24/2021	Jeffrey Handley,	General Fund	ACTFL	Annual Teacher Membership	10E300 1100 4100 00 000000 WL	45.00	Highland Park HS	World Language
09/24/2021	Jeffrey Handley,	General Fund	ACTFL	Annual Teacher Membership	10E300 1100 4100 00 000000 WL	45.00	Highland Park HS	World Language
09/24/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Purple Expo markers	10E300 1100 4100 00 000000 WL	15.21	Highland Park HS	World Language
09/24/2021	Jeffrey Handley,	General Fund	PAYPAL *AMERICANASS	Teacher membership renewal	10E300 1100 4100 00 000000 WL	63.75	Highland Park HS	World Language
09/24/2021	Jeffrey Handley,	General Fund	PAYPAL *AMERICANASS	Teacher membership renewal	10E300 1100 4100 00 000000 WL	63.75	Highland Park HS	World Language
09/22/2021	Jeffrey Handley,	General Fund	LANGUAGE TEST INT	AAPPL Testing fees 6/17/21-8/23/21-for WL and EL students	10E300 1800 4100 00 003001 EL	35.01	Highland Park HS	English Language Learner
09/22/2021	Jeffrey Handley,	General Fund	LANGUAGE TEST INT	AAPPL Testing fees 6/17/21-8/23/21-for WL and EL students	10E300 1100 3100 00 000000 WL	94.99	Highland Park HS	World Language
09/22/2021	Jeffrey Handley,	General Fund	QUIZIZZ INC	Online learning platform subscription	10E300 1100 4100 00 000000 WL	96.00	Highland Park HS	World Language
09/21/2021	Jeffrey Handley,	General Fund	LAKE CO. ROE 34	Admin Academy #3813 Culturally Responsive School Leadership: Moving from Theory to Practice	10E300 2210 3320 00 000006 WL	225.00	Highland Park HS	World Language
09/29/2021	Thomas Krieger,	General Fund	ID WHOLESALER	ID Card Holders	10E100 2640 4100 00 000000 HR	639.80	Admin Building	HR
10/15/2021	Lyudmila Koch,	General Fund	AMAZON.COM	Cups for Office	10E100 2321 4100 00 000000 AG	67.28	Admin Building	Administration - General
10/11/2021	Lyudmila Koch,	General Fund	SAMSCLUB.COM	Office Supplies	10E100 2321 4100 00 000000 AG	153.43	Admin Building	Administration - General
10/08/2021	Lyudmila Koch,	General Fund	TRIBUNE PRODUCTS COMPA	Office Supplies	10E100 2520 4100 00 000000 AF	205.95	Admin Building	Administration - Finance
10/08/2021	Lyudmila Koch,	General Fund	TRIBUNE PRODUCTS COMPA	Office Supplies	10E100 2321 4100 00 000000 AG	66.00	Admin Building	Administration - General
10/06/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water/Sewer 9/1-9/30/21	20E200 2540 3700 00 000000 OM	4,663.64	Deerfield HS	O & M
10/06/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water/Sewer 9/1-9/30/21	20E300 2540 3700 00 000000 OM	7,165.21	Highland Park HS	O & M
10/06/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water/Sewer 7/1-9/30/21	40E400 2550 3700 00 000000 TR	2,718.11	Transportation	Transportation
10/06/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Storm Sewer Maint 7/1-9/30/21	20E300 2540 3700 00 000000 OM	29.40	Highland Park HS	O & M
10/06/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Ad Bldg Water/Sewer 7/1-9/30/21	20E100 2540 3700 00 000000 OM	733.36	Admin Building	O & M
10/05/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 1100 4100 00 000000 MA	105.91	Highland Park HS	Math
10/05/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	20E300 2540 4900 00 000000 OM	117.88	Highland Park HS	O & M
10/05/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 1100 4100 00 000000 AA	12.00	Highland Park HS	Applied Arts
10/05/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E100 2660 4100 00 000000 AC	33.97	Admin Building	Administration - Computers
10/05/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 2410 4100 00 000000 AS	340.70	Highland Park HS	Administration - School
10/05/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 1100 4100 00 000000 SS	40.78	Highland Park HS	Social Studies
10/05/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 1100 4100 00 000000 WL	61.95	Highland Park HS	World Language
10/05/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E200 1100 4100 00 000000 MA	63.95	Deerfield HS	Math
10/05/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 1100 4100 00 000000 PE	63.95	Highland Park HS	Physical Education
10/05/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 2660 4700 00 000000 AC	97.91	Highland Park HS	Administration - Computers

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/04/2021	Lyudmila Koch,	General Fund	COMCAST CHICAGO	Xfinity 9/16/21-10/15/21	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
09/22/2021	Thomas Krieger,	General Fund	HODGES LOIZZI EVENTS	Year in Review Webinar	10E100 2640 6400 00 000000 HR	100.00	Admin Building	HR
10/04/2021	Lyudmila Koch,	General Fund	WWP*ANDERSON PEST SOLU	Pest Mngt Services	20E100 2540 3200 00 000000 OM	62.40	Admin Building	O & M
10/01/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Extra Duty Police on 9/24/21	10E300 2540 3534 00 000000 BA	2,765.56	Highland Park HS	Boys Athletics
09/30/2021	Lyudmila Koch,	General Fund	PB LEASING	Lease Ad Bldg (7/4/21-10/3/21)	10E100 2321 3250 00 000000 AG	406.95	Admin Building	Administration - General
09/27/2021	Lyudmila Koch,	General Fund	AMAZON.COM	First Aid Kit for Office	10E100 2321 4100 00 000000 AG	25.54	Admin Building	Administration - General
09/24/2021	Lyudmila Koch,	General Fund	HILTON	Advance Deposit for Hotel for IASBO Conference	10E100 2510 3320 00 000000 AF	218.30	Admin Building	Administration - Finance
09/22/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Extra Duty Police on 9/3/21	10E300 2540 3534 00 000000 BA	1,045.66	Highland Park HS	Boys Athletics
09/22/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Extra Duty Police on 9/10/21	10E300 2540 3534 00 000000 BA	1,721.13	Highland Park HS	Boys Athletics
09/20/2021	Lyudmila Koch,	General Fund	SECURITY EQUIPMENT SUP	Fire Alarm Drawing Storage Unit	20E200 2540 4900 00 000000 OM	126.25	Deerfield HS	O & M
09/20/2021	Lyudmila Koch,	General Fund	SECURITY EQUIPMENT SUP	Fire Alarm Drawing Storage Unit	20E300 2540 4900 00 000000 OM	126.26	Highland Park HS	O & M
09/16/2021	Lyudmila Koch,	General Fund	TRIBUNE PRODUCTS COMPA	Binders for Salary Manuals	10E100 2640 4100 00 000000 HR	91.75	Admin Building	HR
09/28/2021	Traci Flowers,	General Fund	SHERATON	Lodging for NACAC conference	10E200 1100 3320 00 000000 AS	1,338.06	Deerfield HS	Administration - School
10/11/2021	Marc Pechter,	General Fund	AMAZON.COM	Oil for Mindful Movement and Yoga classes - Settles and Hoveyda - PE.	10E200 1100 4100 00 000000 PE	8.92	Deerfield HS	Physical Education
09/27/2021	Traci Flowers,	General Fund	SEA CAP FD HALL CA10 1	Food expense for NACAC	10E200 1100 3320 00 000000 AS	4.94	Deerfield HS	Administration - School
09/27/2021	Traci Flowers,	General Fund	SEA CAP FD HALL CA10 1	Food expense for NACAC	10E200 1100 3320 00 000000 AS	18.89	Deerfield HS	Administration - School
09/27/2021	Traci Flowers,	General Fund	SHERATON SEATTLE	Food expense for NACAC	10E200 1100 3320 00 000000 AS	10.91	Deerfield HS	Administration - School
09/27/2021	Traci Flowers,	General Fund	TST* ELLIOTT'S OYSTER	Food expense for NACAC	10E200 1100 3320 00 000000 AS	55.00	Deerfield HS	Administration - School
09/27/2021	Traci Flowers,	General Fund	UNITED AIRLINES	NACAC Conference Baggage charge	10E200 1100 3320 00 000000 AS	35.00	Deerfield HS	Administration - School
09/24/2021	Traci Flowers,	General Fund	DOUGH ZONE DUMPLING HO	Food expense for NACAC	10E200 1100 3320 00 000000 AS	18.44	Deerfield HS	Administration - School
09/23/2021	Traci Flowers,	General Fund	BRIX WINE BAR	Food expense for NACAC	10E200 1100 3320 00 000000 AS	28.41	Deerfield HS	Administration - School
09/23/2021	Traci Flowers,	General Fund	MODMARKET	Food expense for NACAC	10E200 1100 3320 00 000000 AS	12.69	Deerfield HS	Administration - School
09/22/2021	Amazon Punchout,	General Fund	AMAZON.COM	Tech items needed due to the HPHS fire for temporary office relocation and emergency cleaning	10E100 2660 4100 00 000000 AC	291.05	Admin Building	Administration - Computers
09/20/2021	Amazon Punchout,	General Fund	AMAZON.COM	Tech items needed due to the HPHS fire for temporary office relocation and emergency cleaning	10E100 2660 4100 00 000000 AC	182.99	Admin Building	Administration - Computers
10/11/2021	Marc Pechter,	General Fund	AMAZON.COM	Oil for Mindful Movement and Yoga classes	10E200 1100 4100 00 000000 PE	19.98	Deerfield HS	Physical Education
09/20/2021	Amazon Punchout,	General Fund	AMAZON.COM	Tech items needed due to the HPHS fire for temporary office relocation and emergency cleaning	10E100 2660 4100 00 000000 AC	124.35	Admin Building	Administration - Computers
10/15/2021	Britnee Kenyon,	Student Activity	URBANOUTFITTERS.COM	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(108.00)	Deerfield HS	Student Activities
10/12/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume tax refund	96L200 9778 0000 00 000000 SA	(1.60)	Deerfield HS	Student Activities
10/14/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume tax refund	96L200 9778 0000 00 000000 SA	(0.88)	Deerfield HS	Student Activities
10/14/2021	Britnee Kenyon,	Student Activity	BED BATH & BEYOND #100	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(27.46)	Deerfield HS	Student Activities
10/14/2021	Britnee Kenyon,	Student Activity	MACYS HAWTHORN CENTER	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(49.99)	Deerfield HS	Student Activities
10/14/2021	Britnee Kenyon,	Student Activity	WALGREENS #5045	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(17.26)	Deerfield HS	Student Activities
10/13/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF prop return	96L200 9778 0000 00 000000 SA	(6.04)	Deerfield HS	Student Activities
10/13/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(19.98)	Deerfield HS	Student Activities
10/13/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(83.94)	Deerfield HS	Student Activities
10/11/2021	Marc Pechter,	General Fund	AMAZON.COM	Mechanical Pencil Lead Refills	10E200 1100 4100 00 000000 PE	6.79	Deerfield HS	Physical Education
10/13/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(52.66)	Deerfield HS	Student Activities
10/13/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(83.63)	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/13/2021	Britnee Kenyon,	Student Activity	HM.COM	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(19.12)	Deerfield HS	Student Activities
10/13/2021	Britnee Kenyon,	Student Activity	TARGET 00008334	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(32.91)	Deerfield HS	Student Activities
10/12/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume tax refund	96L200 9778 0000 00 000000 SA	(0.48)	Deerfield HS	Student Activities
10/12/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume tax refund	96L200 9778 0000 00 000000 SA	(1.60)	Deerfield HS	Student Activities
10/12/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume tax refund	96L200 9778 0000 00 000000 SA	(2.00)	Deerfield HS	Student Activities
10/12/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume tax refund	96L200 9778 0000 00 000000 SA	(1.92)	Deerfield HS	Student Activities
10/12/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF tax refund	96L200 9778 0000 00 000000 SA	(0.48)	Deerfield HS	Student Activities
10/12/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(8.30)	Deerfield HS	Student Activities
10/08/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for PE and Mindful Movement Classes	10E200 1100 4100 00 000000 PE	408.80	Deerfield HS	Physical Education
10/12/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(4.22)	Deerfield HS	Student Activities
10/12/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(9.96)	Deerfield HS	Student Activities
10/11/2021	Britnee Kenyon,	Student Activity	GOODWILL RETAIL #091	NOISES OFF costumes	96L200 9778 0000 00 000000 SA	22.45	Deerfield HS	Student Activities
10/07/2021	Britnee Kenyon,	Student Activity	CLEONARDO STUDIOS	Staff shirts for Lost Girl and Noises Off	96L200 9778 0000 00 000000 SA	52.00	Deerfield HS	Student Activities
10/07/2021	Britnee Kenyon,	Student Activity	GOODWILL RETAIL #091	NOISES OFF costumes	96L200 9778 0000 00 000000 SA	17.46	Deerfield HS	Student Activities
10/06/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costumes	96L200 9778 0000 00 000000 SA	11.87	Deerfield HS	Student Activities
10/06/2021	Britnee Kenyon,	Student Activity	GOODWILL RETAIL STORE	NOISES OFF costumes	96L200 9778 0000 00 000000 SA	62.42	Deerfield HS	Student Activities
10/06/2021	Britnee Kenyon,	Student Activity	WALGREENS #5045	NOISES OFF costume/makeup supplies	96L200 9778 0000 00 000000 SA	21.32	Deerfield HS	Student Activities
10/06/2021	Britnee Kenyon,	Student Activity	WALGREENS #5045	NOISES OFF costume/makeup supplies	96L200 9778 0000 00 000000 SA	50.73	Deerfield HS	Student Activities
10/05/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	NOISES OFF costumes	96L200 9778 0000 00 000000 SA	21.58	Deerfield HS	Student Activities
10/07/2021	Marc Pechter,	General Fund	AMAZON.COM	Oils for Mindful Movement and Yoga classes	10E200 1100 4100 00 000000 PE	22.74	Deerfield HS	Physical Education
10/05/2021	Britnee Kenyon,	Student Activity	BED BATH & BEYOND #100	NOISES OFF costumes	96L200 9778 0000 00 000000 SA	30.40	Deerfield HS	Student Activities
10/05/2021	Britnee Kenyon,	Student Activity	DSW MARKET PLACE	NOISES OFF shoe returns	96L200 9778 0000 00 000000 SA	(112.98)	Deerfield HS	Student Activities
10/05/2021	Britnee Kenyon,	Student Activity	DSW MARKET PLACE	NOISES OFF shoe returns	96L200 9778 0000 00 000000 SA	(69.98)	Deerfield HS	Student Activities
10/05/2021	Britnee Kenyon,	Student Activity	KOHL'S #0112	NOISES OFF costume return	96L200 9778 0000 00 000000 SA	(64.00)	Deerfield HS	Student Activities
10/05/2021	Britnee Kenyon,	Student Activity	TARGET.COM *	NOISES OFF costumes	96L200 9778 0000 00 000000 SA	32.91	Deerfield HS	Student Activities
10/05/2021	Britnee Kenyon,	Student Activity	WALGREENS #5045	NOISES OFF costume/makeup supply return	96L200 9778 0000 00 000000 SA	(65.80)	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	ALPHAGRAPHICS US333	Noises Off poster	96L200 9778 0000 00 000000 SA	52.51	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Noises Off costumes	96L200 9778 0000 00 000000 SA	6.52	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Noises Off costumes	96L200 9778 0000 00 000000 SA	26.98	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	DSW MARKET PLACE	Noises Off shoes	96L200 9778 0000 00 000000 SA	129.97	Deerfield HS	Student Activities
10/06/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for Mindful Movement and Yoga classes	10E200 1100 4100 00 000000 PE	34.99	Deerfield HS	Physical Education
10/04/2021	Britnee Kenyon,	Student Activity	JEWEL OSCO 3475	Noises Off makeup	96L200 9778 0000 00 000000 SA	7.69	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	JOANN STORES #2057	Noises Off costumes	96L200 9778 0000 00 000000 SA	10.77	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	JOANN STORES #2057	Noises Off costumes	96L200 9778 0000 00 000000 SA	24.74	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	KOHL'S #0112	Noises Off costumes	96L200 9778 0000 00 000000 SA	93.44	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	KOHL'S #0112	Noises Off costumes	96L200 9778 0000 00 000000 SA	14.99	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	WALGREENS #1438	Noises Off props/supplies	96L200 9778 0000 00 000000 SA	67.61	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	WALGREENS #5045	Noises Off makeup/supplies	96L200 9778 0000 00 000000 SA	79.82	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	WALGREENS #5045	Noises Off makeup	96L200 9778 0000 00 000000 SA	20.28	Deerfield HS	Student Activities
10/04/2021	Britnee Kenyon,	Student Activity	WALGREENS #5045	Noises Off makeup/supplies	96L200 9778 0000 00 000000 SA	60.93	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/01/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Noises Off costumes	96L200 9778 0000 00 000000 SA	6.47	Deerfield HS	Student Activities
10/06/2021	Marc Pechter,	General Fund	AMAZON.COM	Amazon Supplies for PE classes	10E200 1100 4100 00 000000 PE	27.96	Deerfield HS	Physical Education
10/01/2021	Britnee Kenyon,	Student Activity	DSW MARKET PLACE	Noises Off shoes	96L200 9778 0000 00 000000 SA	172.97	Deerfield HS	Student Activities
10/01/2021	Britnee Kenyon,	Student Activity	JOANN STORES #2057	Noises Off costumes	96L200 9778 0000 00 000000 SA	23.74	Deerfield HS	Student Activities
09/30/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Noises Off Costumes	96L200 9778 0000 00 000000 SA	323.06	Deerfield HS	Student Activities
09/30/2021	Britnee Kenyon,	Student Activity	GOODWILL RETAIL #091	Noises Off Costumes	96L200 9778 0000 00 000000 SA	39.44	Deerfield HS	Student Activities
09/30/2021	Britnee Kenyon,	Student Activity	JOANN STORES #2057	Noises Off costume return	96L200 9778 0000 00 000000 SA	(6.42)	Deerfield HS	Student Activities
10/14/2021	Deborah Finn,	General Fund	AMAZON.COM	Paper clips	10E300 2410 4100 00 000000 AS	17.97	Highland Park HS	Administration - School
09/30/2021	Britnee Kenyon,	Student Activity	URBANOUTFITTERS.COM	Tax Refund for Noises Off costumes	96L200 9778 0000 00 000000 SA	(17.28)	Deerfield HS	Student Activities
09/29/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Noises Off costumes	96L200 9778 0000 00 000000 SA	25.90	Deerfield HS	Student Activities
09/29/2021	Britnee Kenyon,	Student Activity	CLASSY CLOSET CONSIGNM	Noises Off costumes	96L200 9778 0000 00 000000 SA	93.50	Deerfield HS	Student Activities
09/29/2021	Britnee Kenyon,	Student Activity	MACYS OLD ORCHARD	Noises Off costumes	96L200 9778 0000 00 000000 SA	49.99	Deerfield HS	Student Activities
09/29/2021	Britnee Kenyon,	Student Activity	SP * MODCLOTH	Noises Off tax return	96L200 9778 0000 00 000000 SA	(7.66)	Deerfield HS	Student Activities
10/06/2021	Marc Pechter,	General Fund	AMAZON.COM	Numbered Pocket Cell Phone Pockets	10E200 1100 4100 00 000000 PE	29.92	Deerfield HS	Physical Education
09/29/2021	Britnee Kenyon,	Student Activity	VOGUE FABRICS INC	Noises Off costumes	96L200 9778 0000 00 000000 SA	6.92	Deerfield HS	Student Activities
09/28/2021	Britnee Kenyon,	Student Activity	JCPENNEY.COM	Noises Off costumes	96L200 9778 0000 00 000000 SA	28.59	Deerfield HS	Student Activities
09/28/2021	Britnee Kenyon,	Student Activity	JOANN STORES*JOANN.COM	Noises Off costumes	96L200 9778 0000 00 000000 SA	6.42	Deerfield HS	Student Activities
09/20/2021	Britnee Kenyon,	Student Activity	URBANOUTFITTERS.COM	Costumes for fall play	96L200 9778 0000 00 000000 SA	58.32	Deerfield HS	Student Activities
09/17/2021	Britnee Kenyon,	Student Activity	URBANOUTFITTERS.COM	Costumes for fall play	96L200 9778 0000 00 000000 SA	174.96	Deerfield HS	Student Activities
10/11/2021	Tiffany Rowe,	General Fund	AMERICAN AIRLINES	Airfare Parent Travel	40E400 2550 3300 00 000000 TR	274.40	Transportation	Transportation
10/11/2021	Tiffany Rowe,	General Fund	AMERICAN AIRLINES	American Airlines Seat Fee	40E400 2550 3300 00 000000 TR	11.14	Transportation	Transportation
10/08/2021	Tiffany Rowe,	General Fund	AMERICAN AIRLINES	Airfare Parent/Student Travel	40E400 2550 3300 00 000000 TR	422.39	Transportation	Transportation
10/08/2021	Tiffany Rowe,	General Fund	AMERICAN AIRLINES	Airfare Parent/Student Travel	40E400 2550 3300 00 000000 TR	422.39	Transportation	Transportation
10/08/2021	Tiffany Rowe,	General Fund	AMERICAN AIRLINES	Airfare Parent/Student Travel	40E400 2550 3300 00 000000 TR	274.40	Transportation	Transportation
10/06/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for PE classes	10E200 1100 4100 00 000000 PE	25.27	Deerfield HS	Physical Education
10/08/2021	Tiffany Rowe,	General Fund	AMERICAN AIRLINES	Airfare Parent/Student Travel	40E400 2550 3300 00 000000 TR	274.40	Transportation	Transportation
10/07/2021	Tiffany Rowe,	General Fund	TARGET.COM *	Student Chair	10E100 1250 4100 00 462000 FG	382.49	Admin Building	Federal Grants
10/04/2021	Tiffany Rowe,	General Fund	COWRITER	Co-Writer Subscription	10E100 1250 3100 00 462000 FG	34.93	Admin Building	Federal Grants
10/04/2021	Tiffany Rowe,	General Fund	SNAP&READ	Snap and Read Subscription	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
10/01/2021	Tiffany Rowe,	General Fund	ASEBA	Psych. Protocols	10E100 2140 4100 00 462000 FG	90.00	Admin Building	Federal Grants
10/01/2021	Tiffany Rowe,	General Fund	AWL*PEARSON EDUCATION	Psych. Protocols	10E100 2140 4100 00 462000 FG	125.00	Admin Building	Federal Grants
10/01/2021	Tiffany Rowe,	General Fund	SP * MHS: MULTI-HEALTH	Psych. Protocols	10E100 2140 4100 00 462000 FG	56.25	Admin Building	Federal Grants
10/01/2021	Tiffany Rowe,	General Fund	SP * MHS: MULTI-HEALTH	Psych. Protocols	10E100 2140 4100 00 462000 FG	93.75	Admin Building	Federal Grants
10/01/2021	Tiffany Rowe,	General Fund	SP * MHS: MULTI-HEALTH	Psych. Protocols	10E100 2140 4100 00 462000 FG	75.00	Admin Building	Federal Grants
10/01/2021	Tiffany Rowe,	General Fund	SP * MHS: MULTI-HEALTH	Psych. Protocols	10E100 2140 4100 00 462000 FG	106.25	Admin Building	Federal Grants
10/06/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for PE classes	10E200 1100 4100 00 000000 PE	43.91	Deerfield HS	Physical Education
10/01/2021	Tiffany Rowe,	General Fund	SP * MHS: MULTI-HEALTH	Psych. Protocols	10E100 2140 4100 00 462000 FG	42.50	Admin Building	Federal Grants
10/01/2021	Tiffany Rowe,	General Fund	SP * MHS: MULTI-HEALTH	Psych. Protocols	10E100 2140 4100 00 462000 FG	106.25	Admin Building	Federal Grants
10/01/2021	Tiffany Rowe,	General Fund	SP * MHS: MULTI-HEALTH	Psych. Protocols	10E100 2140 4100 00 462000 FG	106.25	Admin Building	Federal Grants
10/01/2021	Tiffany Rowe,	General Fund	SP * MHS: MULTI-HEALTH	Psych. Protocols	10E100 2140 4100 00 462000 FG	148.75	Admin Building	Federal Grants

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09/27/2021	Tiffany Rowe,	General Fund	AMAZON.COM	Student books	10E100 1200 4100 00 000000 SE	39.00	Admin Building	Special Education
09/16/2021	Tiffany Rowe,	General Fund	SQ *MBT BEAUTY LLC	Clear Face Masks	10E300 1200 4100 00 999999 SE	49.95	Highland Park HS	Special Education
09/27/2021	Jennifer Pendergast,	General Fund	CHEESECAKE SEATTLE	Cheesecake Factory	10E300 2410 3140 00 000000 AS	24.18	Highland Park HS	Administration - School
09/27/2021	Jennifer Pendergast,	General Fund	CURB SVC CHICAGO	CAB	10E300 2410 3140 00 000000 AS	65.75	Highland Park HS	Administration - School
09/27/2021	Jennifer Pendergast,	General Fund	SHERATON	Sheraton Hotel	10E300 2410 3140 00 000000 AS	134.48	Highland Park HS	Administration - School
09/27/2021	Jennifer Pendergast,	General Fund	SNACK SODA VENDING	Snack soda Vending-Seattle Conference	10E300 2410 3140 00 000000 AS	2.35	Highland Park HS	Administration - School
10/05/2021	Marc Pechter,	General Fund	MARIANOS #542	Wellness Snacks	10E100 2640 4110 00 000000 HR	66.40	Admin Building	HR
09/27/2021	Jennifer Pendergast,	General Fund	SQ *TRANSPORTATION	SQ Transportation-Uber-Seattle Conf.	10E300 2410 3140 00 000000 AS	50.94	Highland Park HS	Administration - School
09/27/2021	Jennifer Pendergast,	General Fund	STARBUCKS STORE 60580	Starbucks conference	10E300 2410 3140 00 000000 AS	7.61	Highland Park HS	Administration - School
09/23/2021	Jennifer Pendergast,	General Fund	ELEPHANT CASTLE REST P	Elephant Castle	10E300 2410 3140 00 000000 AS	22.13	Highland Park HS	Administration - School
09/23/2021	Jennifer Pendergast,	General Fund	HERTZ	HERTZ conference	10E300 2410 3140 00 000000 AS	169.48	Highland Park HS	Administration - School
09/23/2021	Jennifer Pendergast,	General Fund	STARBUCKS STORE 14870	Starbucks conference	10E300 2410 3140 00 000000 AS	2.92	Highland Park HS	Administration - School
09/23/2021	Jennifer Pendergast,	General Fund	SU CHERRY ST 28446318	SU Cherry St-Seattle conference	10E300 2410 3140 00 000000 AS	11.76	Highland Park HS	Administration - School
10/15/2021	Ronald Kasbohm,	Student Activity	MICROSOFT*	Microsoft Minecraft Education Edition	96L200 9849 0000 00 000000 SA	135.00	Deerfield HS	Student Activities
10/07/2021	Ronald Kasbohm,	General Fund	BARCODESINC	USB Kits, Presentations, 2D Imager Scanners	10E100 2660 4100 00 000000 AC	2,773.20	Admin Building	Administration - Computers
10/06/2021	Ronald Kasbohm,	General Fund	PAYPAL *SANGAMONCOU	Registration for Illinois Education and Technology Conference (Ron)	10E100 2660 3320 00 000000 AC	60.00	Admin Building	Administration - Computers
10/04/2021	Ronald Kasbohm,	General Fund	AMAZON.COM	Amazon Cloud	10E100 2660 3165 00 000000 AC	19.20	Admin Building	Administration - Computers
10/04/2021	Ronald Kasbohm,	General Fund	AMAZON.COM	Amazon Cloud	10E200 1500 4100 00 000000 BA	37.68	Deerfield HS	Boys Athletics
10/04/2021	Ronald Kasbohm,	General Fund	AMAZON.COM	Amazon Cloud	10E200 1500 4100 00 000000 GA	37.68	Deerfield HS	Girls Athletics
10/04/2021	Marc Pechter,	General Fund	INDEPENDENCE GROVE	Independence grove Field Trip	10E200 1100 4100 00 000000 PE	198.00	Deerfield HS	Physical Education
10/04/2021	Ronald Kasbohm,	General Fund	GRAMMARLY COGKWUM6V	12 month subscription	10E100 2660 3165 00 000000 AC	250.00	Admin Building	Administration - Computers
09/22/2021	Ronald Kasbohm,	General Fund	AMAZON.COM	Proxicast 6.5~8 dBi 12.6" External Magnetic Loaded Coil Antenna	10E100 2660 4100 00 000000 AC	19.95	Admin Building	Administration - Computers
09/20/2021	Ronald Kasbohm,	General Fund	AMAZON.COM	iSYFIX SIM Card Adapter Nano Micro - Standard 4 in 1 Converter Kit	10E100 2660 4100 00 000000 AC	8.90	Admin Building	Administration - Computers
09/20/2021	Ronald Kasbohm,	General Fund	AMAZON.COM	IT Supplies	10E100 2660 4100 00 000000 AC	596.68	Admin Building	Administration - Computers
09/20/2021	Ronald Kasbohm,	General Fund	AMAZON.COM	3yr NetCloud IoT Essentials Plan & IBR600C Router with WiFi	10E100 2660 4100 00 000000 AC	478.00	Admin Building	Administration - Computers
10/13/2021	Lillian Brandt,	General Fund	ILLINOIS PRINCIPALS AS	IPA dues	10E200 2210 6400 00 000000 DE	409.00	Deerfield HS	
10/13/2021	Lillian Brandt,	General Fund	SQ *ILLINOIS STATE DEA	conference registration	10E200 2210 3320 00 000006 DE	225.00	Deerfield HS	
10/13/2021	Lillian Brandt,	General Fund	SQ *ILLINOIS STATE DEA	conference registration,	10E200 2210 3320 00 000006 DE	225.00	Deerfield HS	
10/11/2021	Lillian Brandt,	General Fund	AMAZON.COM	supplies	10E200 2410 4100 00 000000 AS	6.99	Deerfield HS	Administration - School
10/11/2021	Lillian Brandt,	General Fund	AMAZON.COM	office supplies	10E200 2410 4100 00 000000 AS	44.68	Deerfield HS	Administration - School
09/30/2021	Marc Pechter,	General Fund	AMAZON.COM	Perc Water Cups for Students	10E200 1100 4100 00 000000 PE	23.98	Deerfield HS	Physical Education
10/08/2021	Lillian Brandt,	General Fund	AMAZON.COM	supplies	10E200 2410 4100 00 000000 AS	25.00	Deerfield HS	Administration - School
10/08/2021	Lillian Brandt,	General Fund	ILLINOIS PRINCIPALS AS	dues for IPA	10E200 2210 3320 00 000006 DE	419.00	Deerfield HS	
10/07/2021	Lillian Brandt,	General Fund	AMAZON.COM	supplies	10E200 2410 4100 00 000000 AS	75.82	Deerfield HS	Administration - School
09/20/2021	Lillian Brandt,	General Fund	AMAZON.COM	supplies	10E200 2410 4100 00 000000 AS	23.47	Deerfield HS	Administration - School
10/11/2021	Reni Mitkova,	General Fund	FS *JOTFORM	Monthly Subscription	10E100 1300 3900 00 481500 AE	20.19	Admin Building	Adult Education
09/22/2021	Reni Mitkova,	General Fund	FACEBK FUGMK7X3W2	Facebook Ads for AE	10E100 1300 3900 00 481500 AE	68.36	Admin Building	Adult Education
10/15/2021	Zachary Avery,	General Fund	DUO*COM	Monthly subscription	10E100 2660 3165 00 000000 AC	210.00	Admin Building	Administration - Computers
10/12/2021	Zachary Avery,	General Fund	AMAZON.COM	Video and power adapters	10E100 2660 4100 00 999999 AC	152.72	Admin Building	Administration - Computers

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10/04/2021	Zachary Avery,	General Fund	AMAZON.COM	Hard sided case for tech equipment	10E100 2660 4100 00 000000 AC	44.29	Admin Building	Administration - Computers
10/04/2021	Zachary Avery,	General Fund	CLOUDFLARE	Monthly DNS hosting subscription	10E100 2660 3165 00 000000 AC	25.00	Admin Building	Administration - Computers
09/24/2021	Marc Pechter,	General Fund	AMAZON.COM	Batteries for Polar Chips - Perc	10E200 1100 4100 00 000000 PE	8.98	Deerfield HS	Physical Education
09/30/2021	Zachary Avery,	General Fund	AMAZON.COM	HDMI and other video cables	10E100 2660 4100 00 000000 AC	240.85	Admin Building	Administration - Computers
09/29/2021	Zachary Avery,	General Fund	BLN*MONDAY.COM	Added more user accounts to annual the subscription	10E100 2660 3165 00 000000 AC	1,525.62	Admin Building	Administration - Computers
09/27/2021	Zachary Avery,	General Fund	AMAZON.COM	Video cameras and streaming equipment	10E100 2660 7600 00 000000 AC	5,890.00	Admin Building	Administration - Computers
09/27/2021	Zachary Avery,	General Fund	AMAZON.COM	Video cameras and streaming equipment	10E100 2660 4100 00 000000 AC	614.33	Admin Building	Administration - Computers
09/24/2021	Zachary Avery,	General Fund	AMAZON.COM	Mobile case for cameras and video gear	10E100 2660 4100 00 000000 AC	265.95	Admin Building	Administration - Computers
10/07/2021	Alesia Papastathis,	General Fund	TARGET 00011684	Supplies - homeless	10E300 2900 4100 00 430000 CI	299.97	Highland Park HS	Curriculum & Instruction
10/06/2021	Alesia Papastathis,	General Fund	BUFFOS	MTSS	10E300 2410 4100 00 000000 AS	86.15	Highland Park HS	Administration - School
10/06/2021	Alesia Papastathis,	General Fund	LAKE CO. ROE 34	B Rome leadership conference	10E300 2210 3320 00 000006 DE	225.00	Highland Park HS	
09/30/2021	Alesia Papastathis,	General Fund	IC SIGNS AND GRAPHICS	Banner	10E300 2210 4100 00 000000 DE	674.00	Highland Park HS	
10/11/2021	Kathryn Anderson,	General Fund	DEMCO INC	Library supplies	10E200 2220 4100 00 000000 IM	490.34	Deerfield HS	IMC
10/07/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	23.80	Deerfield HS	IMC
09/22/2021	Marc Pechter,	General Fund	AMAZON.COM	Refund for Polar Chip Batteries - PE Perc	10E200 1100 4100 00 000000 PE	(14.85)	Deerfield HS	Physical Education
10/05/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	11.13	Deerfield HS	IMC
10/05/2021	Kathryn Anderson,	General Fund	IN *AMIGOS LIBRARY SER	Database membership fee	10E200 2220 3250 00 000000 IM	200.00	Deerfield HS	IMC
10/05/2021	Kathryn Anderson,	General Fund	IN *AMIGOS LIBRARY SER	Database membership fee	10E300 1100 3100 00 000000 IM	200.00	Highland Park HS	IMC
10/05/2021	Kathryn Anderson,	Student Activity	THE BOOK STALL	Book Club books	96L200 9816 0000 00 000000 SA	207.84	Deerfield HS	Student Activities
09/30/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	16.19	Deerfield HS	IMC
09/30/2021	Kathryn Anderson,	Student Activity	AMAZON.COM	Books	96L200 9816 0000 00 000000 SA	80.70	Deerfield HS	Student Activities
09/27/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	10.41	Deerfield HS	IMC
09/23/2021	Kathryn Anderson,	General Fund	COLLEGEBOARD*PROD UCTS	Membership for College Board	10E200 1500 4100 00 000000 SA	400.00	Deerfield HS	Student Activities
09/20/2021	Kathryn Anderson,	General Fund	AMAZON.COM	books	10E200 2220 4300 00 000000 IM	21.18	Deerfield HS	IMC
09/20/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	31.92	Deerfield HS	IMC
09/20/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	126.54	Deerfield HS	IMC
09/22/2021	Marc Pechter,	General Fund	AMAZON.COM	Batteries for HR Polar Chips PE classes	10E200 1100 4100 00 000000 PE	9.90	Deerfield HS	Physical Education
09/17/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	222.09	Deerfield HS	IMC
10/15/2021	Lesa Friedrich,	Student Activity	ETSY.COM - 21REASONS	Fencing coaches equipment	96L300 9809 0000 00 000000 SA	226.48	Highland Park HS	Student Activities
10/12/2021	Lesa Friedrich,	General Fund	EDGEBROOK ACE HDWE	sound system keys	10E300 1500 4100 00 000000 SA	22.32	Highland Park HS	Student Activities
10/11/2021	Lesa Friedrich,	Student Activity	MICHAEL CZARNIK	Fencing equipment	96L300 9809 0000 00 000000 SA	438.00	Highland Park HS	Student Activities
10/07/2021	Lesa Friedrich,	Student Activity	SQ *BLUE GAUNTLET FENC	Fencing equipment	96L300 9809 0000 00 000000 SA	430.25	Highland Park HS	Student Activities
10/05/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	gamers equipment	96L300 9961 0000 00 000000 SA	247.52	Highland Park HS	Student Activities
10/01/2021	Lesa Friedrich,	Student Activity	NATIONAL SPEECH DEBAT	Debate National Speech membership	96L300 9751 0000 00 000000 SA	320.00	Highland Park HS	Student Activities
10/01/2021	Lesa Friedrich,	General Fund	PAYPAL *ILLINOISFTC	Robotics FTC registration	10E300 1500 6400 00 000000 SA	675.00	Highland Park HS	Student Activities
09/30/2021	Lesa Friedrich,	Student Activity	BUFFOS	Debate team food	96L300 9796 0000 00 000000 SA	148.15	Highland Park HS	Student Activities
09/29/2021	Lesa Friedrich,	Student Activity	BACK YARD GRILL	Math Team competition meal	96L300 9825 0000 00 000000 SA	324.00	Highland Park HS	Student Activities
09/22/2021	Marc Pechter,	General Fund	BLUE CHIP ATHLETIC IN	Bluechipathletic - Wrestling DHS Singlets	10E200 1500 4100 00 150032 BA	439.92	Deerfield HS	Boys Athletics
09/29/2021	Lesa Friedrich,	Student Activity	TARGET 00011684	Math Team home meet supplies	96L300 9825 0000 00 000000 SA	43.83	Highland Park HS	Student Activities
09/24/2021	Lesa Friedrich,	Student Activity	PARTY CITY 168	Homecoming event supplies	96L300 9816 0000 00 000000 SA	61.00	Highland Park HS	Student Activities
09/23/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Robotics supplies	96L300 9808 0000 00 000000 SA	26.00	Highland Park HS	Student Activities
09/22/2021	Lesa Friedrich,	Student Activity	PAYPAL *IHSEA	Gamers Club IHSEA registration	96L300 9751 0000 00 000000 SA	100.00	Highland Park HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/20/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Homecoming supplies refund	96L300 9816 0000 00 000000 SA	(88.70)	Highland Park HS	Student Activities
10/08/2021	Deborah Finn,	General Fund	AMAZON.COM	Candy	10E300 2410 4110 00 000000 AS	35.45	Highland Park HS	Administration - School
09/20/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	decorations for homecoming	96L300 9816 0000 00 000000 SA	104.97	Highland Park HS	Student Activities
09/20/2021	Lesa Friedrich,	Student Activity	HIGHWOOD RENTAL & PART	Table linen rental for Homecoming dance	96L300 9816 0000 00 000000 SA	480.00	Highland Park HS	Student Activities
09/20/2021	Lesa Friedrich,	Student Activity	TST* NEW YORK SLICES	Debate tournament dinner	96L300 9796 0000 00 000000 SA	76.62	Highland Park HS	Student Activities
09/17/2021	Lesa Friedrich,	Student Activity	CITY OF HIGHLAND PARK	City of HP city permit for Homecoming tent	96L300 9816 0000 00 000000 SA	75.00	Highland Park HS	Student Activities
09/16/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	pep rally supplies	96L300 9816 0000 00 000000 SA	88.70	Highland Park HS	Student Activities
09/21/2021	Marc Pechter,	General Fund	AMAZON.COM	Refund on HR batteries for Polar Classes	10E200 1100 4100 00 000000 PE	(9.90)	Deerfield HS	Physical Education
10/06/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Green Expo Markers	10E300 1100 4100 00 000000 SS	20.72	Highland Park HS	Social Studies
09/28/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Expo Markers	10E300 1100 4100 00 000000 SS	55.02	Highland Park HS	Social Studies
10/14/2021	Daniel Kim,	General Fund	AMAZON.COM	supplies	10E200 2410 4100 00 000000 AS	7.99	Deerfield HS	Administration - School
10/07/2021	Daniel Kim,	General Fund	AMAZON.COM	succulent soil mix	10E200 2410 4100 00 000000 AS	14.99	Deerfield HS	Administration - School
10/04/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	22.99	Deerfield HS	Administration - School
10/01/2021	Daniel Kim,	General Fund	DYNAMISM INC.	maker space supplies	10E200 2410 4100 00 000000 AS	21.58	Deerfield HS	Administration - School
09/20/2021	Daniel Kim,	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	24.99	Deerfield HS	Administration - School
10/14/2021	Dan Chamberlin,	General Fund	PANERA BREAD #204019 O	Professional Development Day Lunch	10E200 1200 4110 00 000000 SE	198.70	Deerfield HS	Special Education
10/13/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Teacher Classroom Supplies	10E200 1200 4100 00 000000 SE	91.30	Deerfield HS	Special Education
10/12/2021	Dan Chamberlin,	General Fund	DON JOHNSTON INC	Professional Development - Readtopia	10E200 1200 4100 00 000000 SE	128.52	Deerfield HS	Special Education
09/20/2021	Marc Pechter,	General Fund	AMAZON.COM	Batteries for Polar HR chips for PE classes	10E200 1100 4100 00 000000 PE	35.92	Deerfield HS	Physical Education
10/08/2021	Dan Chamberlin,	General Fund	NASP ONLINE	Teacher Literature	10E200 1200 4100 00 000000 SE	344.00	Deerfield HS	Special Education
10/06/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Disposable Children's Masks	10E200 1200 4100 00 000000 SE	82.44	Deerfield HS	Special Education
10/05/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	9.54	Deerfield HS	Special Education
10/04/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Office Supplies (File Folders)	10E200 1200 4100 00 000000 SE	23.34	Deerfield HS	Special Education
10/01/2021	Dan Chamberlin,	General Fund	AMAZON.COM	ELS Classroom Supplies	10E200 1200 4100 00 000000 SE	8.99	Deerfield HS	Special Education
10/01/2021	Dan Chamberlin,	General Fund	AMAZON.COM	ELS Classroom Supplies	10E200 1200 4100 00 000000 SE	92.10	Deerfield HS	Special Education
09/30/2021	Dan Chamberlin,	General Fund	PARK DISTRICT OF HIGHL	Refund of Park District Facility for Professional Development	10E200 1200 3250 00 000000 SE	(178.50)	Deerfield HS	Special Education
09/30/2021	Dan Chamberlin,	General Fund	PARK DISTRICT OF HIGHL	Refund of Park District Facility for Professional Development	10E200 1200 3250 00 000000 SE	(250.00)	Deerfield HS	Special Education
09/29/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	66.16	Deerfield HS	Special Education
09/29/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Calendars	10E200 1200 4100 00 000000 SE	37.55	Deerfield HS	Special Education
09/17/2021	Marc Pechter,	General Fund	INDEPENDENCE GROVE	DHS PE Field Trip for Lempa and Zima classes	10E200 1100 4100 00 000000 PE	50.00	Deerfield HS	Physical Education
09/22/2021	Dan Chamberlin,	Student Activity	04 - EC - LOU MALNATIS	Pizza for Human Rights Club, International Peace Day	96L200 9817 0000 00 000000 SA	375.20	Deerfield HS	Student Activities
10/07/2021	Angela Suszek,	General Fund	STAPLES DIRECT	poster board	10E200 2570 4120 00 000000 IS	44.08	Deerfield HS	Internal Service
09/27/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	pizza for concessions	96L200 9777 0000 00 000000 SA	155.50	Deerfield HS	Student Activities
09/27/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	pizza for concessions	96L200 9777 0000 00 000000 SA	155.50	Deerfield HS	Student Activities
09/27/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Pizza for concessions	96L200 9777 0000 00 000000 SA	95.50	Deerfield HS	Student Activities
09/23/2021	Angela Suszek,	Student Activity	SAMS CLUB #6228	various food/supply items for concessions	96L200 9777 0000 00 000000 SA	188.00	Deerfield HS	Student Activities
10/07/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Chromebook chargers	10E300 2660 4700 00 000000 AC	49.50	Highland Park HS	Administration - Computers
09/30/2021	Joseph Haufeld,	General Fund	AMAZON.COM	HDMI adapters	10E300 2660 4700 00 000000 AC	131.07	Highland Park HS	Administration - Computers
09/28/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Mac adapters	10E300 2660 4700 00 000000 AC	134.22	Highland Park HS	Administration - Computers
09/28/2021	Joseph Haufeld,	General Fund	MICROLOGIC SYSTEMS INC	projector remotes	10E300 2660 4700 00 000000 AC	108.00	Highland Park HS	Administration - Computers
10/06/2021	Scott Friedlander,	Student Activity	STICKER MULE	Reward stickers. Given out for good acts/efforts.	96L200 9925 0000 00 000000 SA	31.90	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/27/2021	Joseph Haufeld,	General Fund	AMAZON.COM	laptop battery	10E300 2660 4700 00 000000 AC	79.98	Highland Park HS	Administration - Computers
09/22/2021	Joseph Haufeld,	General Fund	AMAZON.COM	iPad cover	10E300 2660 4700 00 000000 AC	42.42	Highland Park HS	Administration - Computers
09/21/2021	Joseph Taylor,	General Fund	PORTILLOS HOT DOGS#470	food for bereavement gathering	10E300 2410 4110 00 000000 AS	353.43	Highland Park HS	Administration - School
10/04/2021	Michael Clack,	Student Activity	BED BATH & BEYOND #32	props	96L200 9778 0000 00 000000 SA	24.20	Deerfield HS	Student Activities
10/04/2021	Michael Clack,	Student Activity	FULL COMPASS SYSTEMS	AA Battery Adapter for ULXD	96L200 9778 0000 00 000000 SA	19.71	Deerfield HS	Student Activities
10/04/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1926	Hardware Batteries and Paint	96L200 9778 0000 00 000000 SA	176.13	Deerfield HS	Student Activities
10/04/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1926	batteries and Paint	96L200 9778 0000 00 000000 SA	50.00	Deerfield HS	Student Activities
10/01/2021	Michael Clack,	Student Activity	AMAZON.COM	Props Fall Play1	96L200 9778 0000 00 000000 SA	13.22	Deerfield HS	Student Activities
10/01/2021	Michael Clack,	Student Activity	BARBIZON LIGHT OF NEW	tape Gel and lamps	96L200 9778 0000 00 000000 SA	160.00	Deerfield HS	Student Activities
10/01/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1961	Props	96L200 9778 0000 00 000000 SA	59.19	Deerfield HS	Student Activities
09/16/2021	Stephen Buti	Student Activity	AVANTIS RISTORANTE PEO	boys cross country team dinner	96L300 9925 0000 00 000000 SA	290.03	Highland Park HS	Student Activities
09/29/2021	Michael Clack,	Student Activity	HOBBY-LOBBY #0195	Rulers and a cactus prop	96L200 9778 0000 00 000000 SA	61.52	Deerfield HS	Student Activities
09/29/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1926	Fall Play 1 supplies	96L200 9778 0000 00 000000 SA	41.11	Deerfield HS	Student Activities
09/27/2021	Michael Clack,	Student Activity	DOMINO'S 9183	Lunch For the Crew	96L200 9778 0000 00 000000 SA	68.65	Deerfield HS	Student Activities
09/27/2021	Michael Clack,	Student Activity	MUTUAL ACE HARDWARE &	Screws	96L200 9778 0000 00 000000 SA	68.01	Deerfield HS	Student Activities
09/27/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1926	Hardware fall Ply 1	96L200 9778 0000 00 000000 SA	236.32	Deerfield HS	Student Activities
09/23/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1926	Paint and railings	96L200 9778 0000 00 000000 SA	235.47	Deerfield HS	Student Activities
09/21/2021	Michael Clack,	Student Activity	MARLAS LUNCH	Tech Dinners for Costumer and Clack	96L200 9778 0000 00 000000 SA	134.26	Deerfield HS	Student Activities
10/14/2021	Marilena Fiore,	General Fund	PITNEY BOWES PI	ink for postage meter	10E200 2410 4100 00 000000 AS	113.04	Deerfield HS	Administration - School
10/11/2021	Marilena Fiore,	General Fund	QUILL CORPORATION	office supplies for Deans&K101	10E200 2410 4100 00 000000 AS	128.49	Deerfield HS	Administration - School
10/05/2021	Marilena Fiore,	General Fund	MARIANOS #542	Cookies for Maintance	10E200 2410 4110 00 000000 AS	39.00	Deerfield HS	Administration - School
10/11/2021	Joshua Chodoroff,	General Fund	WWW.WEVIDEO.COM/C HARGE	Unlimited Video	10E300 1100 4100 00 000000 FA	95.88	Highland Park HS	Fine Arts
09/30/2021	Marilena Fiore,	General Fund	QUILL CORPORATION	Deans-K101mousepadpenspaper	10E200 2410 4100 00 000000 AS	71.17	Deerfield HS	Administration - School
10/15/2021	Shanova Friend	General Fund	AMAZON.COM	Supplies Partial Shipment	10E300 1100 4100 00 000000 FA	119.98	Highland Park HS	Fine Arts
10/14/2021	Shanova Friend	General Fund	AMAZON.COM	5 Guitar Clamps	10E300 1100 4100 00 000000 FA	38.30	Highland Park HS	Fine Arts
10/14/2021	Shanova Friend	Student Activity	CUSTOMINK LLC	CustomInk Orchestra T-Shirts	96L300 9795 0000 00 000000 SA	1,119.42	Highland Park HS	Student Activities
10/13/2021	Shanova Friend	General Fund	AMAZON.COM	Bass Rosin	10E300 1100 4100 00 000000 FA	78.76	Highland Park HS	Fine Arts
10/13/2021	Shanova Friend	General Fund	IL HS ART EXHIBITION	Refund IHSAE Art ConnectED Registration	10E300 2210 3320 00 000006 FA	(250.00)	Highland Park HS	Fine Arts
10/13/2021	Shanova Friend	General Fund	IL HS ART EXHIBITION	Refund IHSAE Art ConnectED Registration	10E300 2210 3320 00 000006 FA	(250.00)	Highland Park HS	Fine Arts
10/12/2021	Shanova Friend	General Fund	AMAZON.COM	Guitar Tuning Pegs	10E300 1100 4100 00 000000 FA	10.95	Highland Park HS	Fine Arts
10/12/2021	Shanova Friend	General Fund	AMAZON.COM	Smartphone Tripods	10E300 1100 4100 00 000000 FA	135.80	Highland Park HS	Fine Arts
10/12/2021	Shanova Friend	General Fund	DBC*BLICK ART MATERIAL	Canvas and Paper	10E300 1100 4100 00 000000 FA	206.71	Highland Park HS	Fine Arts
09/16/2021	Joshua Chodoroff,	Student Activity	SMUGMUG.COM	Bandstand digital photo gallery	96L300 9748 0000 00 000000 SA	85.00	Highland Park HS	Student Activities
10/12/2021	Shanova Friend	General Fund	J.W. PEPPER	Eprint Music	10E300 1100 4100 00 000000 FA	55.00	Highland Park HS	Fine Arts
10/11/2021	Shanova Friend	General Fund	ADORAMA INC.	Photo Supplies	10E300 1100 4100 00 000000 FA	68.18	Highland Park HS	Fine Arts
10/08/2021	Shanova Friend	General Fund	AMAZON.COM	Acoustic Guitars	10E300 1100 4100 00 000000 FA	299.98	Highland Park HS	Fine Arts
10/08/2021	Shanova Friend	General Fund	AMAZON.COM	USB Card Readers	10E300 1100 4100 00 000000 FA	123.40	Highland Park HS	Fine Arts
10/08/2021	Shanova Friend	General Fund	AMAZON.COM	USB Card Readers	10E300 1100 4100 00 000000 FA	61.70	Highland Park HS	Fine Arts
10/08/2021	Shanova Friend	General Fund	DBC*BLICK ART MATERIAL	Canvs and Pens	10E300 1100 4100 00 000000 FA	192.52	Highland Park HS	Fine Arts
10/08/2021	Shanova Friend	General Fund	DBC*BLICK ART MATERIAL	Art Prismacolor	10E300 1100 4100 00 000000 FA	431.03	Highland Park HS	Fine Arts

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/08/2021	Shanova Friend	General Fund	IL HS ART EXHIBITION	Art ConnectED Registration	10E300 2210 3320 00 000006 FA	250.00	Highland Park HS	Fine Arts
10/08/2021	Shanova Friend	General Fund	IL HS ART EXHIBITION	Art ConnectED Registration	10E300 2210 3320 00 000006 FA	250.00	Highland Park HS	Fine Arts
10/08/2021	Shanova Friend	General Fund	IL HS ART EXHIBITION	Art ConnectED Registration	10E300 2210 3320 00 000006 FA	250.00	Highland Park HS	Fine Arts
10/11/2021	Leonard M Depasquale,	General Fund	IN *ALBOUM & ASSOCIATE	Translation Services, English Department September Expenses	10E100 2630 3100 00 000000 CM	109.50	Admin Building	Communication
10/01/2021	Shanova Friend	General Fund	AMAZON.COM	Calculators	10E300 1100 4100 00 000000 AA	191.00	Highland Park HS	Applied Arts
10/01/2021	Shanova Friend	General Fund	AMAZON.COM	Violin Cases	10E300 1100 4100 00 000000 FA	239.96	Highland Park HS	Fine Arts
10/01/2021	Shanova Friend	General Fund	AMAZON.COM	Luggage Tags	10E300 1100 4100 00 000000 FA	13.97	Highland Park HS	Fine Arts
09/30/2021	Shanova Friend	General Fund	AMAZON.COM	Tape Dispensers	10E300 1100 4100 00 000000 AA	24.84	Highland Park HS	Applied Arts
09/30/2021	Shanova Friend	General Fund	AMAZON.COM	Anti-Bacterial Soap Ceramics	10E300 1100 4100 00 000000 FA	22.56	Highland Park HS	Fine Arts
09/30/2021	Shanova Friend	General Fund	AMAZON.COM	Command Hangers	10E300 1100 4100 00 000000 FA	49.00	Highland Park HS	Fine Arts
09/30/2021	Shanova Friend	General Fund	AMAZON.COM	Ceramics Supplies	10E300 1100 4100 00 000000 FA	193.95	Highland Park HS	Fine Arts
09/30/2021	Shanova Friend	General Fund	AMAZON.COM	Cube Shipping Boxes	10E300 1100 4100 00 000000 AA	19.99	Highland Park HS	Applied Arts
09/30/2021	Shanova Friend	General Fund	AMAZON.COM	Guitar Bags & Picks	10E300 1100 4100 00 000000 FA	85.96	Highland Park HS	Fine Arts
09/30/2021	Shanova Friend	General Fund	AMAZON.COM	Organizer Pocket Chart	10E300 1100 4100 00 000000 AA	12.98	Highland Park HS	Applied Arts
10/05/2021	Leonard M Depasquale,	General Fund	TARGET 00011684	Supplies for use in the English Department Kitchen	10E300 1100 4100 00 000000 EN	77.85	Highland Park HS	English
09/30/2021	Shanova Friend	General Fund	CLAY-KING	Ceramics Supplies	10E300 1100 4100 00 000000 FA	498.43	Highland Park HS	Fine Arts
10/14/2021	Jesse Villanueva,	General Fund	AMAZON.COM	Supplies-Dry Erase surface cleaner & magnetic dry erase cloths	10E300 1800 4100 00 003001 EL	43.89	Highland Park HS	English Language Learner
10/05/2021	Jesse Villanueva,	General Fund	QUIZLET.COM	Annual Online Subscription for Albarran	10E300 1800 3900 00 003001 EL	47.88	Highland Park HS	English Language Learner
09/30/2021	Jesse Villanueva,	General Fund	AMAZON.COM	Supplies-Kleenex	10E300 1800 4100 00 003001 EL	36.45	Highland Park HS	English Language Learner
09/23/2021	Jesse Villanueva,	General Fund	AMAZON.COM	Academic Planners	10E300 2410 4100 00 000000 AS	327.84	Highland Park HS	Administration - School
09/22/2021	Jesse Villanueva,	General Fund	AMAZON.COM	Academic Planners for	10E300 2410 4100 00 000000 AS	13.66	Highland Park HS	Administration - School
10/04/2021	Bettie Liberles,	General Fund	STAPLES DIRECT	Garcia 504 file supplies	10E200 2410 4100 00 000000 AS	136.46	Deerfield HS	Administration - School
09/24/2021	Bettie Liberles,	Student Activity	STAPLES DIRECT	School Chest mailing labels	96L200 9816 0000 00 000000 SA	32.01	Deerfield HS	Student Activities
09/23/2021	Bettie Liberles,	Student Activity	WHOLEFDS CIC 10170	HRC Fair Trade Choc Sale	96L200 9817 0000 00 000000 SA	71.86	Deerfield HS	Student Activities
09/23/2021	Bettie Liberles,	Student Activity	WHOLEFDS DRF 10116	HRC Fair Trade Choc Sale	96L200 9817 0000 00 000000 SA	61.20	Deerfield HS	Student Activities
09/23/2021	Leonard M Depasquale,	General Fund	AMAZON.COM	Metal Paper Organizer Desk Tray for English Department Printer, Admin Asst Office	10E300 1100 4100 00 000000 EN	27.99	Highland Park HS	English
09/23/2021	Bettie Liberles,	Student Activity	WHOLEFDS NBK 10244	HRC Fair Trade Choc Sale	96L200 9817 0000 00 000000 SA	88.94	Deerfield HS	Student Activities
10/15/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supplies for DHS Applied Arts classes	10E200 1100 4100 00 000000 AA	12.99	Deerfield HS	Applied Arts
10/14/2021	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	DHS Art and Photo supplies	10E200 1100 4100 00 000000 FA	25.50	Deerfield HS	Fine Arts
10/12/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Replacing a Broken Strap for DHS Band - Repair	10E200 1100 3230 00 000000 FA	20.99	Deerfield HS	Fine Arts
10/12/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	Music for Orchestra	10E200 1100 4100 00 000000 FA	50.00	Deerfield HS	Fine Arts
09/23/2021	Deborah Finn,	General Fund	PAYPAL *DANIELSONGR	Training cards from seminar	10E300 2410 4100 00 000000 AS	140.00	Highland Park HS	Administration - School
10/11/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Charged for Amazon Prime on our Business Acct.	10E200 1100 4100 00 000000 FA	12.99	Deerfield HS	Fine Arts
10/11/2021	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	DHS Art Supplies	10E200 1100 4100 00 000000 FA	229.60	Deerfield HS	Fine Arts
10/04/2021	D Bolos-Hartman,	General Fund	DRAMA TEACHER ACADEMY	Sept Theatrefolk - Subscription	10E200 1100 4100 00 000000 FA	37.00	Deerfield HS	Fine Arts
10/04/2021	D Bolos-Hartman,	General Fund	IN *CUTTING EDGE REPAI	Cutting Edge Repair for OBOE DHS Band	10E200 1100 3230 00 000000 FA	162.77	Deerfield HS	Fine Arts
10/01/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	Jazz Tunes for DHS Joint Middle School Concert	10E200 1100 4100 00 000000 FA	126.99	Deerfield HS	Fine Arts
10/08/2021	Lynn Hatzikostantis	General Fund	ILLINOIS PRINCIPALS AS	Staff Development	10E300 2210 3320 00 000006 PE	299.00	Highland Park HS	Physical Education
09/30/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supply for Woodshop	10E200 1100 4100 00 000000 AA	190.77	Deerfield HS	Applied Arts

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/30/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supply for Woodshop	10E200 1100 4100 00 000000 AA	190.77	Deerfield HS	Applied Arts
09/30/2021	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	Supplies for Art and Photo classes	10E200 1100 4100 00 000000 FA	89.82	Deerfield HS	Fine Arts
09/29/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supplies for Woodshop	10E200 1100 4100 00 000000 AA	206.12	Deerfield HS	Applied Arts
09/29/2021	D Bolos-Hartman,	General Fund	SPOTIFY USA	Sept 21 - Monthly Music Subscription for Dance Classes	10E200 1100 4100 00 000000 FA	15.99	Deerfield HS	Fine Arts
09/28/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supplies for Woodshop	10E200 1100 4100 00 000000 AA	133.56	Deerfield HS	Applied Arts
09/27/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supply for Woodshop	10E200 1100 4100 00 000000 AA	31.95	Deerfield HS	Applied Arts
09/27/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Spray Paint for Woodshop	10E200 1100 4100 00 000000 AA	4.58	Deerfield HS	Applied Arts
09/24/2021	D Bolos-Hartman,	General Fund	CERAMIC SUPPLY CHICAGO	Ceramic Supply - Clay for DHS Art classes	10E200 1100 4100 00 000000 FA	292.00	Deerfield HS	Fine Arts
09/23/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supplies for Woodshop	10E200 1100 4100 00 000000 AA	147.16	Deerfield HS	Applied Arts
09/30/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	Anti -glare car rear view mirror (3) Whistles (12)	10E300 1100 4100 00 000000 PE	151.95	Highland Park HS	Physical Education
09/23/2021	D Bolos-Hartman,	General Fund	STAPLES 00116616	Staples Connect - Supplies for AA classes	10E200 1100 4100 00 000000 AA	61.17	Deerfield HS	Applied Arts
09/20/2021	D Bolos-Hartman,	General Fund	STUDY.COM * STUDY.COM	Monthly subscription for AA classes	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
09/17/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Bose speakers for Art and Photo DHS classes	10E200 1100 4100 00 000000 FA	99.00	Deerfield HS	Fine Arts
09/16/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	DHS Band Supply	10E200 1100 4100 00 000000 FA	34.67	Deerfield HS	Fine Arts
09/16/2021	D Bolos-Hartman,	General Fund	IL HS ART EXHIBITION	IHSAE Program Registration for State Wide Exhibition	10E200 1100 4100 00 000000 FA	250.00	Deerfield HS	Fine Arts
09/27/2021	Kimberleigh Magee,	General Fund	BUCKLEYS	Food expense for NACAC	10E200 1100 3320 00 000000 AS	43.07	Deerfield HS	Administration - School
09/27/2021	Kimberleigh Magee,	General Fund	SEA CAP FD HALL CA10 1	Food expense for NACAC	10E200 1100 3320 00 000000 AS	19.78	Deerfield HS	Administration - School
09/27/2021	Kimberleigh Magee,	General Fund	SHERATON SEATTLE	Food expense for NACAC	10E200 1100 3320 00 000000 AS	8.43	Deerfield HS	Administration - School
09/27/2021	Kimberleigh Magee,	General Fund	TST* ELLIOTT'S OYSTER	Food expense for NACAC	10E200 1100 3320 00 000000 AS	45.00	Deerfield HS	Administration - School
09/24/2021	Kimberleigh Magee,	General Fund	DOUGH ZONE DUMPLING HO	Food expense for NACAC	10E200 1100 3320 00 000000 AS	8.89	Deerfield HS	Administration - School
09/28/2021	Lynn Hatzikostantis	Student Activity	CHICAGO BOTANIC GARDEN	Field Trip	96L300 9896 0000 00 000000 SA	250.00	Highland Park HS	Student Activities
09/24/2021	Kimberleigh Magee,	General Fund	YARD HOUSE 83400083436	Food expense for NACAC	10E200 1100 3320 00 000000 AS	7.55	Deerfield HS	Administration - School
09/23/2021	Kimberleigh Magee,	General Fund	76 - DEALIN INC	Transportation expense for NACAC conference	10E200 1100 3320 00 000000 AS	16.97	Deerfield HS	Administration - School
09/23/2021	Kimberleigh Magee,	General Fund	ACE PARKING 3265	Transportation expense for NACAC	10E200 1100 3320 00 000000 AS	32.00	Deerfield HS	Administration - School
09/23/2021	Kimberleigh Magee,	General Fund	BRIX WINE BAR	Food expense for NACAC	10E200 1100 3320 00 000000 AS	45.74	Deerfield HS	Administration - School
09/23/2021	Kimberleigh Magee,	General Fund	BUDGET RENT-A-CAR	Transportation expense for NACAC	10E200 1100 3320 00 000000 AS	249.89	Deerfield HS	Administration - School
09/23/2021	Kimberleigh Magee,	General Fund	MODMARKET	Food for NACAC conference	10E200 1100 3320 00 000000 AS	6.59	Deerfield HS	Administration - School
09/22/2021	Kimberleigh Magee,	General Fund	AMERICAN TAXI DISPATCH	Transportation expense for NACAC conference	10E200 1100 3320 00 000000 AS	90.00	Deerfield HS	Administration - School
10/14/2021	Kim Schmidt,	General Fund	AMAZON.COM	Halloween costumes	10E200 3500 4100 00 000000 CC	58.49	Deerfield HS	Child Care
10/14/2021	Kim Schmidt,	General Fund	AMAZON.COM	Halloween costumes	10E200 3500 4100 00 000000 CC	194.17	Deerfield HS	Child Care
10/14/2021	Kim Schmidt,	General Fund	AMAZON.COM	Halloween costume	10E200 3500 4100 00 000000 CC	24.99	Deerfield HS	Child Care
09/27/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	foldable spray bottle holder caddy	10E300 1100 4100 00 000000 PE	8.99	Highland Park HS	Physical Education
10/14/2021	Kim Schmidt,	General Fund	KINDLE UNLTD*278Y23MB2	kindle subscription	10E200 3500 4100 00 000000 CC	9.99	Deerfield HS	Child Care
10/06/2021	Kim Schmidt,	General Fund	CHIPOTLE ONLINE	monthly staff meeting meal	10E200 3500 4110 00 000000 CC	86.06	Deerfield HS	Child Care
10/05/2021	Kim Schmidt,	General Fund	AMAZON.COM	kids masks	10E200 3500 4100 00 999999 CC	276.88	Deerfield HS	Child Care
10/05/2021	Kim Schmidt,	General Fund	JEWEL OSCO 3490	snacks	10E200 3500 4100 00 000000 CC	155.16	Deerfield HS	Child Care
09/30/2021	Kim Schmidt,	General Fund	JEWEL OSCO 3490	items for Fall Fest	10E200 3500 4100 00 000000 CC	76.34	Deerfield HS	Child Care
09/30/2021	Kim Schmidt,	General Fund	PARTY CITY 168	items for Fall Fest	10E200 3500 4100 00 000000 CC	124.80	Deerfield HS	Child Care
09/29/2021	Kim Schmidt,	General Fund	DOLLARTREE	items for Fall Fest	10E200 3500 4100 00 000000 CC	29.00	Deerfield HS	Child Care
09/29/2021	Kim Schmidt,	General Fund	HEINEN'S GROCERY STORE	items for Fall Fest	10E200 3500 4100 00 000000 CC	141.64	Deerfield HS	Child Care
09/27/2021	Kim Schmidt,	General Fund	AMAZON.COM	kinetic sand and playdough	10E200 3500 4100 00 000000 CC	102.03	Deerfield HS	Child Care
09/24/2021	Kim Schmidt,	General Fund	AMAZON.COM	construction paper	10E200 3500 4100 00 000000 CC	35.95	Deerfield HS	Child Care
09/23/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	paper towel dispenser	10E300 1100 4100 00 000000 PE	12.20	Highland Park HS	Physical Education
09/24/2021	Kim Schmidt,	Student Activity	AMAZON.COM	various art supplies	96L200 9673 0000 00 000000 SA	450.04	Deerfield HS	Student Activities
09/21/2021	Kim Schmidt,	General Fund	MARIANOS #542	snacks	10E200 3500 4100 00 000000 CC	112.79	Deerfield HS	Child Care
09/17/2021	Kim Schmidt,	General Fund	AMAZON.COM	amazon music unlimited	10E200 3500 4100 00 000000 CC	3.99	Deerfield HS	Child Care
10/07/2021	William Knesley,	General Fund	AMAZON.COM	black gaffers tape	20E200 2540 4900 00 000000 OM	300.00	Deerfield HS	O & M
10/04/2021	William Knesley,	General Fund	WWP*ANDERSON PEST SOLU	Commercial Service Billing	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
09/29/2021	William Knesley,	General Fund	AMAZON.COM	PILOT G2 Gell Pens	20E200 2540 4900 00 000000 OM	24.82	Deerfield HS	O & M

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/27/2021	William Knesley,	General Fund	AMAZON.COM	black gaffers tape for dance studio floor	20E200 2540 4900 00 000000 OM	251.90	Deerfield HS	O & M
10/11/2021	Brian Verisario,	Student Activity	ILMEA	Association fees	96L200 9795 0000 00 000000 SA	220.00	Deerfield HS	Student Activities
10/11/2021	Brian Verisario,	Student Activity	ILMEA	Composition entries	96L200 9795 0000 00 000000 SA	15.00	Deerfield HS	Student Activities
10/08/2021	Brian Verisario,	Student Activity	7 - EC - LOU MALNATIS	Peer Helping pizza fundraiser	96L200 9830 0000 00 000000 SA	597.88	Deerfield HS	Student Activities
09/23/2021	Lynn Hatzikostantis	General Fund	IMPACT PUBLICATIONS	driving video	10E300 1700 4100 00 000000 TS	102.90	Highland Park HS	Traffic Safety
10/08/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	64.74	Deerfield HS	Student Activities
10/08/2021	Brian Verisario,	Student Activity	LONG ROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	150.79	Deerfield HS	Student Activities
10/08/2021	Brian Verisario,	Student Activity	REVROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	12.45	Deerfield HS	Student Activities
10/07/2021	Brian Verisario,	Student Activity	LONG ROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	20.75	Deerfield HS	Student Activities
10/06/2021	Brian Verisario,	Student Activity	MISUMI USA	Robotics parts	96L200 9808 0000 00 000000 SA	20.64	Deerfield HS	Student Activities
10/05/2021	Brian Verisario,	Student Activity	AMAZON.COM	Paper rolls	96L200 9816 0000 00 000000 SA	96.40	Deerfield HS	Student Activities
10/04/2021	Brian Verisario,	Student Activity	AMAZON.COM	Block paper rolls	96L200 9816 0000 00 000000 SA	339.07	Deerfield HS	Student Activities
10/04/2021	Brian Verisario,	Student Activity	AMAZON.COM	Field marking paint for MB	96L200 9759 0000 00 000000 SA	48.72	Deerfield HS	Student Activities
10/01/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	309.15	Deerfield HS	Student Activities
10/01/2021	Brian Verisario,	Student Activity	IL FORNO PIZZA & PASTA	Mathletes pizza	96L200 9825 0000 00 000000 SA	99.90	Deerfield HS	Student Activities
09/21/2021	Lynn Hatzikostantis	General Fund	ILLINOIS HIGH SCHOOL A	IHSCDEA Membership	10E300 2210 3320 00 000006 PE	40.00	Highland Park HS	Physical Education
09/30/2021	Brian Verisario,	Student Activity	AMERICAN STRING TEACHE	Membership Velleuer	96L200 9795 0000 00 000000 SA	116.00	Deerfield HS	Student Activities
09/30/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	43.00	Deerfield HS	Student Activities
09/30/2021	Brian Verisario,	Student Activity	MCMMASTER-CARR	Robotics parts	96L200 9808 0000 00 000000 SA	28.67	Deerfield HS	Student Activities
09/30/2021	Brian Verisario,	Student Activity	WPY*ILLINOIS MUSIC EDU	ILMEA Membership Velleuer	96L200 9795 0000 00 000000 SA	75.00	Deerfield HS	Student Activities
09/28/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	58.55	Deerfield HS	Student Activities
09/27/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	64.20	Deerfield HS	Student Activities
09/27/2021	Brian Verisario,	Student Activity	PARTY CITY 168	Activities glow bracelets for football game	96L200 9816 0000 00 000000 SA	103.97	Deerfield HS	Student Activities
09/27/2021	Brian Verisario,	Student Activity	REVROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	133.07	Deerfield HS	Student Activities
09/24/2021	Brian Verisario,	Student Activity	LONG ROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	82.57	Deerfield HS	Student Activities
09/23/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	10.99	Deerfield HS	Student Activities
09/20/2021	Lynn Hatzikostantis	Student Activity	INDEPENDENCE GROVE	Outdoor adventure trip	96L300 9896 0000 00 000000 SA	295.00	Highland Park HS	Student Activities
09/23/2021	Brian Verisario,	Student Activity	PAYPAL *INSCITEILLI	League play fees	96L200 9808 0000 00 000000 SA	675.00	Deerfield HS	Student Activities
09/21/2021	Brian Verisario,	Student Activity	ILMEA Orchestra participation fee	ILMEA Orchestra participation fee	96L200 9795 0000 00 000000 SA	50.00	Deerfield HS	Student Activities
09/20/2021	Brian Verisario,	Student Activity	BT PADS LAKE COUNTY	Donation to PADS	96L200 9817 0000 00 000000 SA	420.35	Deerfield HS	Student Activities
09/17/2021	Brian Verisario,	Student Activity	PITSCO INC	Robotics parts	96L200 9808 0000 00 000000 SA	219.57	Deerfield HS	Student Activities
09/17/2021	Brian Verisario,	Student Activity	PITSCO INC	Robotics parts	96L200 9800 0000 00 000000 SA	219.57	Deerfield HS	Student Activities
09/17/2021	Brian Verisario,	Student Activity	PITSCO INC	Robotics parts	96L200 9808 0000 00 000000 SA	210.00	Deerfield HS	Student Activities
09/16/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	1,133.96	Deerfield HS	Student Activities
09/16/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	368.87	Deerfield HS	Student Activities
09/22/2021	Ramina Isaac,	General Fund	HODGES LOIZZI EVENTS	Year in Review Conference	10E100 2321 3110 00 000000 AG	100.00	Admin Building	Administration - General
10/13/2021	Joseph Filer	General Fund	AMAZON.COM	SD Card Readers, Dry Erase Kit, and VIZ-PRO Dry Erase White Board	10E300 2220 4300 00 000000 MM	113.31	Highland Park HS	Multi-Media
10/13/2021	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Cabinet	96L200 9763 0000 00 000000 SA	14.99	Deerfield HS	Student Activities
10/07/2021	Joseph Filer	General Fund	AMAZON.COM	3 Magnus VT tripods, 3 Smallrig microphone holders, and 1 Lonker microphone holder	10E300 2220 4300 00 000000 MM	292.41	Highland Park HS	Multi-Media

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/01/2021	Joseph Filer	General Fund	B&H PHOTO 800-606-6969	5 Rosco Roscolux blue light gels	10E300 2220 4300 00 000000 MM	43.37	Highland Park HS	Multi-Media
10/15/2021	Nitza Rivera,	Student Activity	SAMSCLUB.COM	Concessions	96L300 9777 0000 00 000000 SA	167.74	Highland Park HS	Student Activities
10/05/2021	Nitza Rivera,	Student Activity	BUFFOS	Concessions	96L300 9777 0000 00 000000 SA	350.00	Highland Park HS	Student Activities
10/04/2021	Nitza Rivera,	Student Activity	MUTUAL ACE HARDWARE &	concessions	96L300 9777 0000 00 000000 SA	21.59	Highland Park HS	Student Activities
10/04/2021	Nitza Rivera,	Student Activity	SAMS CLUB #8184	concessions	96L300 9777 0000 00 000000 SA	35.96	Highland Park HS	Student Activities
10/04/2021	Nitza Rivera,	Student Activity	TARGET 00011684	concessions	96L300 9777 0000 00 000000 SA	11.56	Highland Park HS	Student Activities
09/28/2021	Nitza Rivera,	Student Activity	BUFFOS	Concession supplies	96L300 9777 0000 00 000000 SA	66.00	Highland Park HS	Student Activities
09/23/2021	Nitza Rivera,	Student Activity	GFS STORE #1919	Concession supplies	96L300 9777 0000 00 000000 SA	171.96	Highland Park HS	Student Activities
09/23/2021	Nitza Rivera,	Student Activity	SAMSCLUB.COM	concession supplies	96L300 9777 0000 00 000000 SA	112.14	Highland Park HS	Student Activities
10/13/2021	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Cabinet	96L200 9763 0000 00 000000 SA	107.75	Deerfield HS	Student Activities
09/21/2021	Nitza Rivera,	Student Activity	BUFFOS	concessions	96L300 9777 0000 00 000000 SA	120.00	Highland Park HS	Student Activities
09/20/2021	Nitza Rivera,	Student Activity	DD/BR #306048	concessions	96L300 9777 0000 00 000000 SA	47.49	Highland Park HS	Student Activities
09/20/2021	Nitza Rivera,	Student Activity	SAMSCLUB.COM	concessions	96L300 9777 0000 00 000000 SA	60.73	Highland Park HS	Student Activities
10/14/2021	Paul Harris	Student Activity	NU ATHL TICKET OFFICE	Tickets for Field Hockey team trip to NW field hockey game	96L300 9919 0000 00 000000 SA	121.00	Highland Park HS	Student Activities
10/13/2021	Paul Harris	General Fund	AMAZON.COM	GLX practice sticks	10E300 1500 4100 00 150042 GA	149.90	Highland Park HS	Girls Athletics
10/13/2021	Paul Harris	General Fund	IBCA MEMBERSHIP	II Basketball Coaches Association Girls and Boys	10E300 1500 6400 00 000006 BA	70.00	Highland Park HS	Boys Athletics
10/13/2021	Paul Harris	General Fund	IBCA MEMBERSHIP	II Basketball Coaches Association Girls and Boys	10E300 1500 6400 00 000006 GA	70.00	Highland Park HS	Girls Athletics
10/11/2021	Paul Harris	General Fund	CHATEAU BLOOMINGTON	Hotel BGO state competition	10E300 1500 3320 00 000000 BA	221.76	Highland Park HS	Boys Athletics
10/11/2021	Paul Harris	General Fund	CHATEAU BLOOMINGTON	Hotel BGO State competition	10E300 1500 3320 00 000000 BA	221.76	Highland Park HS	Boys Athletics
10/11/2021	Paul Harris	General Fund	SHANNON'S 5 STAR RESTA	Food/travel for state BGO	10E300 1500 3320 00 000000 BA	25.45	Highland Park HS	Boys Athletics