

Township High School District 113  
January p-card Statement

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
01/06/2022	David S Solotke,	Student Activity	THE HOME DEPOT #1902	hardware for stage crew	96L300 9778 0000 00 000000 SA	23.93	Highland Park HS	Student Activities
01/03/2022	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	5.88	Deerfield HS	Student Activities
01/03/2022	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Removal at HPHS	20E300 2540 3230 00 000000 OM	110	Highland Park HS	O & M
01/03/2022	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Removal DHS	20E200 2540 3230 00 000000 OM	110	Deerfield HS	O & M
01/06/2022	David S Solotke,	Student Activity	THE WEBSTAUANT STORE	stool for musical	96L300 9778 0000 00 000000 SA	105.55	Highland Park HS	Student Activities
12/24/2021	David S Solotke,	Student Activity	AMAZON.COM	Fabric for costumes	96L300 9778 0000 00 000000 SA	32.97	Highland Park HS	Student Activities
12/20/2021	David S Solotke,	Student Activity	DANCEWEAR SOLUTIONS	costumes for musical	96L300 9778 0000 00 000000 SA	207.19	Highland Park HS	Student Activities
12/20/2021	David S Solotke,	Student Activity	DISCOUNT DANCE SUPPLY	costumes for musical	96L300 9778 0000 00 000000 SA	55.03	Highland Park HS	Student Activities
12/17/2021	David S Solotke,	Student Activity	THE HOME DEPOT #1902	Materials for stage crew	96L300 9778 0000 00 000000 SA	118.79	Highland Park HS	Student Activities
01/10/2022	Deborah Finn,	General Fund	DEERFIELDS BAKERY - DE	Cookies for saff appreciation	10E300 2410 4110 00 000000 AS	195	Highland Park HS	Administration - School
01/13/2022	Brandon Hayes	General Fund	AMAZON.COM	Computer Mouse	40E400 2550 4100 00 000000 TR	18.99	Transportation	Transportation
01/12/2022	Brandon Hayes	General Fund	HARPER COLLEGE	Welding course fees for Brian Nichols	40E400 2550 3320 00 000000 TR	593.5	Transportation	Transportation
01/11/2022	Brandon Hayes	General Fund	LAKE CO. ROE 34	Tasha Rogers 2022 refresher course	40E400 2550 4100 00 000000 TR	10	Transportation	Transportation
01/11/2022	Brandon Hayes	General Fund	LAKE CO. ROE 34	George Mandas 2022 refresher course	40E400 2550 4100 00 000000 TR	10	Transportation	Transportation
01/10/2022	Brandon Hayes	General Fund	HARPER NELNET	Brian Nichols - Welding Class Registration Fee	40E400 2550 3320 00 000000 TR	25	Transportation	Transportation
12/17/2021	Amy Bricker,	General Fund	STATE GRAPHICS	Copying HS Preview Night Materials	10E200 2120 4100 00 000000 CO	65	Deerfield HS	Counseling
01/10/2022	Brandon Hayes	General Fund	HARPER NELNET	Rierger - registration fee - Welding - Harper College	40E400 2550 3320 00 000000 TR	25	Transportation	Transportation
01/07/2022	Brandon Hayes	General Fund	SMARTHORIZONS	NAPT - Certified Director of Pupil Transportation Courses	40E400 2550 3320 00 000000 TR	120	Transportation	Transportation
01/04/2022	Brandon Hayes	General Fund	SMARTHORIZONS	NAPT SPED certification training	40E400 2550 3320 00 000000 TR	80	Transportation	Transportation
12/20/2021	Brandon Hayes	General Fund	NATIONAL ASSOCIATION F	NAPT membership dues for Rebecca Castillo 2021-2022	40E400 2550 4100 00 000000 TR	115	Transportation	Transportation
12/20/2021	Brandon Hayes	General Fund	SQ *GOOD IMPRESSIONS	Driver Hiring Banner	40E400 2550 4100 00 999999 TR	400	Transportation	Transportation
12/17/2021	Brandon Hayes	General Fund	SMARTHORIZONS	NAPT training for SPED certification for Rebecca Castillo	40E400 2550 3320 00 000000 TR	120	Transportation	Transportation
01/14/2022	Jennifer Ebaugh,	General Fund	AMAZON.COM	charging port	10E300 2120 4100 00 000000 CO	12.97	Highland Park HS	Counseling
01/10/2022	Mollie Kaplan	Student Activity	AMAZON.COM	Supplies for hosting dance sectionals	96L200 9857 0000 00 000000 SA	48.87	Deerfield HS	Student Activities
12/20/2021	Mollie Kaplan	Student Activity	AMAZON.COM	Dance costume embellishments	96L200 9857 0000 00 000000 SA	60.44	Deerfield HS	Student Activities
12/20/2021	Mollie Kaplan	Student Activity	CALI PIZZA KITC INC #3	Dance team dinner	96L200 9857 0000 00 000000 SA	206.38	Deerfield HS	Student Activities
01/14/2022	Kevin Duray,	General Fund	PAYPAL *EBAY US	Channel Reciever for Ad building front Door lock	10E100 2660 4100 00 000000 AC	43.2	Admin Building	Administration - Computers
01/13/2022	Whitney Draegert,	General Fund	PAYPAL *COMPLIANCE	1099 Training	10E100 2510 6400 00 000000 AF	149	Admin Building	Administration - Finance
01/05/2022	Kristin Jobski	General Fund	BACK YARD GRILL	Lunch for Admin team covering classes during teacher and sub shortage	10E300 2410 4110 00 000000 AS	177.5	Highland Park HS	Administration - School
01/13/2022	Loren Stillwell,	General Fund	AMAZON.COM	Items for Inservice day	10E300 2410 4100 00 000000 AS	41.69	Highland Park HS	Administration - School
01/10/2022	Loren Stillwell,	General Fund	AMAZON.COM	book for inservice day	10E300 2410 4100 00 000000 AS	31.45	Highland Park HS	Administration - School
01/13/2022	Lindsey Meyer,	General Fund	AMAZON.COM	Creative Collection Classics Specialty Cardstock Starter Kit	10E300 2220 4100 00 000000 IM	15.58	Highland Park HS	IMC
01/13/2022	Lindsey Meyer,	General Fund	AMAZON.COM	PLA 3D Printer Filament,	10E300 2220 4100 00 000000 IM	20.99	Highland Park HS	IMC
01/13/2022	Lindsey Meyer,	General Fund	AMAZON.COM	3D Printer Filament	10E300 2220 4100 00 000000 IM	108.96	Highland Park HS	IMC
01/10/2022	Lindsey Meyer,	General Fund	AMAZON.COM	book: The Manchu Way	10E300 2220 4300 00 000000 IM	30	Highland Park HS	IMC

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
01/07/2022	Lindsey Meyer,	General Fund	AMAZON.COM	books: Chinese Society in the 18th century / Early Modern Japan	10E300 2220 4300 00 000000 IM	34.13	Highland Park HS	IMC
01/10/2022	Brian Ahmer,	General Fund	ISBE APPLICATIONS	ROE ISBE Registration Fees	20E100 2540 6400 00 000000 OM	51.13	Admin Building	O & M
01/13/2022	Kevin Duray,	General Fund	AMAZON.COM	Cable for HPHS auditorium theater camera project	10E300 1500 4100 00 000000 SA	15.98	Highland Park HS	Student Activities
01/10/2022	Brian Ahmer,	General Fund	ISBE APPLICATIONS	ROE Substitute Teaching Certificate	20E100 2540 6400 00 000000 OM	26	Admin Building	O & M
01/13/2022	Timothy Sirois	General Fund	THE LIFEGUARD STORE I	Pool Lane line parts	10E300 1500 4100 00 000000 GA	465.25	Highland Park HS	Girls Athletics
01/14/2022	Danielle Escalante,	General Fund	GRUBHUB ITALIANKITCHEN	Food ordered for high school preview night on Jan. 12, 2022	10E200 1100 4110 00 000000 WL	116.63	Deerfield HS	World Language
01/14/2022	Danielle Escalante,	General Fund	ISU CONFERENCES	workshop on Standards Based Learning through ILASCD,	10E200 2210 3320 00 000006 WL	208	Deerfield HS	World Language
01/14/2022	Danielle Escalante,	General Fund	ISU CONFERENCES	workshop on Standards Based Learning through ILASCD	10E200 2210 3320 00 000006 WL	208	Deerfield HS	World Language
01/14/2022	Danielle Escalante,	General Fund	ISU CONFERENCES	workshop on Standards Based Learning through ILASCD	10E200 2210 3320 00 000006 WL	208	Deerfield HS	World Language
01/14/2022	Danielle Escalante,	General Fund	ISU CONFERENCES	workshop on Standards Based Learning through ILASCD	10E200 2210 3320 00 000006 WL	436	Deerfield HS	World Language
01/14/2022	Danielle Escalante,	General Fund	ISU CONFERENCES	workshop on Standards Based Learning through ILASCD	10E200 2210 3320 00 000006 WL	358	Deerfield HS	World Language
01/12/2022	Danielle Escalante,	General Fund	PIXTON EDU@PIXTON.COM	subscription to Pixton a comic and storyboard builder for French class.	10E200 1100 4100 00 000000 WL	99	Deerfield HS	World Language
01/11/2022	Danielle Escalante,	General Fund	AATSP	membership in AATSP to be able to administer the National Spanish Exam	10E200 2210 3320 00 000006 WL	65	Deerfield HS	World Language
01/13/2022	Kevin Duray,	General Fund	AMAZON.COM	Fiber HDMI for HPHS auditorium theater camera project	10E300 1500 4100 00 000000 SA	79.8	Highland Park HS	Student Activities
01/10/2022	Danielle Escalante,	General Fund	PAYPAL *ICTFL	Membership and workshop registration for II Council on the Teaching of Foreign Languages.	10E200 2210 3320 00 000006 WL	70	Deerfield HS	World Language
01/03/2022	Danielle Escalante,	General Fund	ISRAEL FILM CTR STREAM	Monthly subscription Israel Film Center stream	10E200 1100 4100 00 000000 WL	18	Deerfield HS	World Language
12/27/2021	Danielle Escalante,	General Fund	TEACHERSPAYTEACHERS.CO	Purchase of Born a Crime Unit Bundle-	10E200 1100 4100 00 000000 WL	19.95	Deerfield HS	World Language
12/24/2021	Danielle Escalante,	General Fund	AMAZON.COM	2 books: It's Trevor Noah	10E200 1100 4100 00 000000 WL	14.08	Deerfield HS	World Language
12/24/2021	Danielle Escalante,	General Fund	AMAZON.COM	2-pack of bells for Athena Sawyer's Chinese class,	10E200 1100 4100 00 000000 WL	7.99	Deerfield HS	World Language
12/17/2021	Danielle Escalante,	General Fund	ISU CONFERENCES	Level Up Learning: School transformation to increase instructional rigor,	10E200 2210 3320 00 000006 WL	699	Deerfield HS	World Language
12/17/2021	Danielle Escalante,	General Fund	ISU CONFERENCES	Level Up Learning: School transformation to increase instructional rigor,	10E200 2210 3320 00 000006 WL	699	Deerfield HS	World Language
12/16/2021	Molly Tomlinson,	General Fund	HYATT HOTELS	Hotel stay for national AD conference in Denver	10E200 1500 6400 00 000006 BA	335.68	Deerfield HS	Boys Athletics
12/16/2021	Molly Tomlinson,	General Fund	HYATT HOTELS	Hotel stay for national AD conference in Denver	10E200 1500 6400 00 000006 GA	335.68	Deerfield HS	Girls Athletics
12/16/2021	Molly Tomlinson,	General Fund	HYATT REG DENVER CC F&	Breakfast at national AD conference in Denver	10E200 1500 6400 00 000006 BA	6.48	Deerfield HS	Boys Athletics
12/16/2021	Molly Tomlinson,	General Fund	HYATT REG DENVER CC F&	Breakfast at national AD conference in Denver	10E200 1500 6400 00 000006 GA	6.48	Deerfield HS	Girls Athletics
12/16/2021	Molly Tomlinson,	General Fund	UNITED AIRLINES	Baggage fees for trip to AD National Conference in Denver	10E200 1500 6400 00 000006 BA	17.5	Deerfield HS	Boys Athletics
12/16/2021	Molly Tomlinson,	General Fund	UNITED AIRLINES	Baggage fees for trip to AD National Conference in Denver	10E200 1500 6400 00 000006 GA	17.5	Deerfield HS	Girls Athletics
01/10/2022	Kevin Duray,	General Fund	AMAZON.COM	Cameras, cables, mounts, for HPHS theater camera project	10E300 1500 5500 00 000000 SA	496.03	Highland Park HS	Student Activities
01/13/2022	Carrie Schuett,	General Fund	AMAZON.COM	CC supplies	10E300 1100 4100 00 000000 AA	48.88	Highland Park HS	Applied Arts
01/12/2022	Carrie Schuett,	General Fund	AMAZON.COM	Class Supplies	10E300 1100 4100 00 000000 AA	24.99	Highland Park HS	Applied Arts
01/12/2022	Carrie Schuett,	General Fund	AMAZON.COM	supplies	10E300 1100 4100 00 000000 AA	12.96	Highland Park HS	Applied Arts
01/12/2022	Carrie Schuett,	General Fund	AMAZON.COM	supplies	10E300 1100 4100 00 000000 AA	26.97	Highland Park HS	Applied Arts
01/12/2022	Carrie Schuett,	General Fund	AMAZON.COM	CC supplies for class	10E300 1100 4100 00 000000 AA	41.94	Highland Park HS	Applied Arts

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
01/14/2022	Nathan Flannery,	Student Activity	ETSY.COM - MAKEABALLSP	Customized basketball for senior gift	96L200 9933 0000 00 000000 SA	73.39	Deerfield HS	Student Activities
01/13/2022	Nathan Flannery,	General Fund	FAIRHAVEN LANES	Regionals practice round for boys bowling	10E200 1500 3320 00 000000 BA	66	Deerfield HS	Boys Athletics
01/13/2022	Nathan Flannery,	Student Activity	IN *VISUAL IMAGE PHOTO	Varsity girls basketball team posters	96L200 9933 0000 00 000000 SA	83	Deerfield HS	Student Activities
01/11/2022	Nathan Flannery,	General Fund	USA WATER POLO	Coach membership fee for USA Water Polo	10E200 1500 6400 00 000006 GA	108	Deerfield HS	Girls Athletics
01/10/2022	Nathan Flannery,	General Fund	845 BOWLERO 8003425263	Lane fees for bowling program	10E200 1500 4100 00 150045 BA	70.5	Deerfield HS	Boys Athletics
12/23/2021	Kevin Duray,	General Fund	NEVCO SPORTS	Wireless receiver for DHS Exhibition Gym scoreboard	10E200 1500 3230 00 000000 BA	259.03	Deerfield HS	Boys Athletics
12/23/2021	Kevin Duray,	General Fund	NEVCO SPORTS	Wireless receiver for DHS Exhibition Gym scoreboard	10E200 1500 3230 00 000000 GA	259.03	Deerfield HS	Girls Athletics
01/10/2022	Nathan Flannery,	General Fund	845 BOWLERO 8003425263	Lane fees for bowling program	10E200 1500 4100 00 150045 BA	55.5	Deerfield HS	Boys Athletics
01/10/2022	Nathan Flannery,	Student Activity	AMAZON.COM	supplies - label tape and photo frames	96L200 9961 0000 00 000000 SA	71.96	Deerfield HS	Student Activities
01/06/2022	Nathan Flannery,	Student Activity	AMAZON.COM	Dance costumes return refund	96L200 9857 0000 00 000000 SA	-181.21	Deerfield HS	Student Activities
01/06/2022	Nathan Flannery,	Student Activity	POTBELLY #8	Dance team dinner	96L200 9857 0000 00 000000 SA	282.89	Deerfield HS	Student Activities
01/04/2022	Nathan Flannery,	Student Activity	AMAZON.COM	Replacement costumes for the dance team	96L200 9857 0000 00 000000 SA	216.68	Deerfield HS	Student Activities
01/04/2022	Nathan Flannery,	General Fund	GLAZIER CLINICS	Registration fees for football coaches clinic	10E200 1500 6400 00 000006 BA	399	Deerfield HS	Boys Athletics
01/04/2022	Nathan Flannery,	Student Activity	NFHSNETWRK* 9828B84628	Monthly subscription fee for NFHS Network	96L200 9961 0000 00 000000 SA	10.99	Deerfield HS	Student Activities
12/27/2021	Nathan Flannery,	General Fund	845 BOWLERO 8003425263	Bowling team lane fees	10E200 1500 4100 00 150045 BA	207	Deerfield HS	Boys Athletics
12/20/2021	Nathan Flannery,	Student Activity	BROGANS AWARDS AND SPO	Basketball engraving for athlete scoring 1000 career points	96L200 9933 0000 00 000000 SA	102.5	Deerfield HS	Student Activities
12/17/2021	Nathan Flannery,	Student Activity	TST* SUGAR FACTORY - R	Girls basketball program outing and meal	96L200 9933 0000 00 000000 SA	864.89	Deerfield HS	Student Activities
12/22/2021	Kevin Duray,	General Fund	MENARDS GURNEE IL	Hardware for Chromebox installations	10E100 2660 4100 00 000000 AC	21.99	Admin Building	Administration - Computers
01/13/2022	Daniel Kleinschodt,	General Fund	BIO RAD LABORATORIES	ELISA Immuno Explorer Kit for AP Biology	10E300 1100 4100 00 000000 SC	170.5	Highland Park HS	Science
01/12/2022	Daniel Kleinschodt,	General Fund	IN *ALBOUM & ASSOCIATE	On Demand Phone Interpretation - December	10E100 2630 3100 00 000000 CM	19.5	Admin Building	Communication
01/11/2022	Daniel Kleinschodt,	General Fund	CAROLINA BIOLOGIC SUPP	Yeast, Strain UV Sensitive; Pasmid - Biology	10E300 1100 4100 00 000000 SC	122.08	Highland Park HS	Science
01/10/2022	Daniel Kleinschodt,	General Fund	AMAZON.COM	Beads for DNA Modeling - Bio	10E300 1100 4100 00 000000 SC	31.98	Highland Park HS	Science
01/10/2022	Daniel Kleinschodt,	General Fund	AMAZON.COM	RPI TRIS Base Powder, 1kg - Biology	10E300 1100 4100 00 000000 SC	80.39	Highland Park HS	Science
01/10/2022	Daniel Kleinschodt,	General Fund	AMAZON.COM	Straws, Lifesavers - Anatomy Lab	10E300 1100 4100 00 000000 SC	77.11	Highland Park HS	Science
01/10/2022	Daniel Kleinschodt,	General Fund	AMAZON.COM	Office Supplies - Duct Tape	10E300 1100 4100 00 000000 SC	5.86	Highland Park HS	Science
01/10/2022	Daniel Kleinschodt,	General Fund	AMAZON.COM	General classroom Supplies -	10E300 1100 4100 00 000000 SC	84.54	Highland Park HS	Science
01/07/2022	Daniel Kleinschodt,	General Fund	AMAZON.COM	Pipe Cleaners for DNA Modeling - Bio	10E300 1100 4100 00 000000 SC	26.97	Highland Park HS	Science
01/06/2022	Daniel Kleinschodt,	General Fund	AMAZON.COM	Red Blood Agar Petri Dishes	10E300 1100 4100 00 000000 SC	40.95	Highland Park HS	Science
12/16/2021	Kevin Duray,	Student Activity	MENARDS GURNEE IL	Hardware for installation of HUDL camera at Wolters Field.	96L300 9970 0000 00 000000 SA	5.49	Highland Park HS	Student Activities
01/06/2022	Daniel Kleinschodt,	General Fund	BIO CORPORATION	Sheep Pluck for Anatomy and Physiology	10E300 1100 4100 00 000000 SC	187.85	Highland Park HS	Science
01/05/2022	Daniel Kleinschodt,	General Fund	SUNSET FOODS #1	Ziplock Bags (Env Sci), Eggs (Physics), Strawberries (Bio)	10E300 1100 4100 00 000000 SC	24.54	Highland Park HS	Science
12/24/2021	Daniel Kleinschodt,	General Fund	LINDE GAS & EQUIP	Gas Cylinder Rental 11-20-21 through 12-22-21	10E300 1100 3250 00 000000 SC	38.43	Highland Park HS	Science
01/10/2022	Eric Zalewski,	General Fund	AMAZON.COM	4x HDMI adapter	10E200 2660 4100 00 000000 AC	58.6	Deerfield HS	Administration - Computers
01/10/2022	Eric Zalewski,	General Fund	AMAZON.COM	Fiber Optic HDMI 20 feet	10E200 2660 4100 00 000000 AC	52.99	Deerfield HS	Administration - Computers
01/10/2022	Eric Zalewski,	General Fund	PARTED MAGIC - ONE YEA	Hard disk management solution data rescue	10E200 2660 4100 00 000000 AC	49	Deerfield HS	Administration - Computers
01/05/2022	Eric Zalewski,	General Fund	AMAZON.COM	20x USB to HDMI adapter	10E200 2220 4100 00 000000 MM	319.8	Deerfield HS	Multi-Media
01/04/2022	Eric Zalewski,	General Fund	B&H PHOTO 800-606-6969	Compact light stand	10E200 2220 4100 00 000000 MM	137.9	Deerfield HS	Multi-Media
12/17/2021	Eric Zalewski,	General Fund	AMAZON.COM	YOLOLIV YoloBox multi-cam streaming studio	10E200 1500 4100 00 000000 BA	449.5	Deerfield HS	Boys Athletics

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12/17/2021	Eric Zalewski,	General Fund	AMAZON.COM	YOLOLIV YoloBox multi-cam streaming studio	10E200 1500 4100 00 000000 GA	449.5	Deerfield HS	Girls Athletics
12/16/2021	Eric Zalewski,	General Fund	AMAZON.COM	3pack Galaxy 10.1 inch screen protector high definition clear shield	10E200 2660 4100 00 000000 AC	7.99	Deerfield HS	Administration - Computers
01/14/2022	Lisa Brayer,	General Fund	AMAZON.COM	Office supplies	10E100 2660 4100 00 000000 AC	25.99	Admin Building	Administration - Computers
01/10/2022	Jill Rossi	General Fund	AMAZON.COM	Wipe Board for frond door, Wipe board kit	10E300 2570 4100 00 000000 IS	53.09	Highland Park HS	Internal Service
12/17/2021	Elizabeth Waller,	General Fund	BACK YARD GRILL	Lunch for the math department	10E300 1100 4110 00 000000 MA	252	Highland Park HS	Math
01/10/2022	Brian Wise,	General Fund	AMAZON.COM	Purchase of book "Pachinko"	10E200 1100 4100 00 000000 EN	15.99	Deerfield HS	English
01/10/2022	Brian Wise,	General Fund	AMAZON.COM	book "Last Night"	10E200 1100 4100 00 000000 EN	14.84	Deerfield HS	English
01/06/2022	Brian Wise,	General Fund	AMAZON.COM	5 books purchased	10E200 1100 4100 00 000000 EN	54.61	Deerfield HS	English
01/06/2022	Brian Wise,	General Fund	AMAZON.COM	purchase of 2 books	10E200 1100 4100 00 000000 EN	23.86	Deerfield HS	English
01/06/2022	Brian Wise,	General Fund	AMAZON.COM	purchase of book	10E200 1100 4100 00 000000 EN	12.88	Deerfield HS	English
01/10/2022	Jason Newburger	General Fund	DNH*GODADDY.COM	baseball website renewal	10E300 1500 4100 00 150043 BA	31.16	Highland Park HS	Boys Athletics
01/13/2022	Tricia Tisworth	General Fund	AMAZON.COM	clorox wipes for office use	10E300 1200 4100 00 000000 SE	19.96	Highland Park HS	Special Education
01/10/2022	Tricia Tisworth	General Fund	NASP	NASP Conference	10E300 1200 4100 00 000000 SE	149	Highland Park HS	Special Education
12/22/2021	Lisa Brayer,	General Fund	GITHUB	GitHub subscription	10E100 2660 3165 00 000000 AC	20	Admin Building	Administration - Computers
01/10/2022	Tricia Tisworth	General Fund	NASP	NASP conference	10E300 1200 4100 00 000000 SE	359	Highland Park HS	Special Education
12/27/2021	Tricia Tisworth	General Fund	AMAZON.COM	Tissues for special ed	10E300 1200 4100 00 000000 SE	22.97	Highland Park HS	Special Education
12/17/2021	Tricia Tisworth	General Fund	AMAZON.COM	tape dispensers for office	10E300 1200 4100 00 000000 SE	9.62	Highland Park HS	Special Education
12/16/2021	Tricia Tisworth	General Fund	WWW.DREAMBOX.COM	learning subscription	10E300 1200 4100 00 000000 SE	149.95	Highland Park HS	Special Education
01/10/2022	Karen Warner,	General Fund	BITLY.COM	URL Short Jan-22	10E100 2630 3100 00 000000 CM	35	Admin Building	Communication
01/10/2022	Deborah Finn,	General Fund	MARIANOS #542	Cookies for staff appreciation	10E300 2410 4110 00 000000 AS	97.51	Highland Park HS	Administration - School
01/10/2022	Karen Warner,	General Fund	ISBE APPLICATIONS	ISBE Sub Application	10E100 2630 6400 00 000000 CM	51.13	Admin Building	Communication
01/10/2022	Karen Warner,	General Fund	TRANSCRIPT SERVICES	Transcript Services	10E100 2630 4100 00 000000 CM	8	Admin Building	Communication
12/29/2021	Karen Warner,	General Fund	NYTIMES*NYTIMES DISC	NYT Monthly Basic Digital Subs Jan22	10E100 2630 4400 00 000000 CM	4	Admin Building	Communication
12/28/2021	Karen Warner,	General Fund	CRAINS CHIC SUBSCRIP	Print-Digital Annual Subscription	10E100 2630 4400 00 000000 CM	169	Admin Building	Communication
12/20/2021	Karen Warner,	General Fund	STK*SHUTTERSTOCK	subscription Dec-2021	10E100 2630 4400 00 000000 CM	29	Admin Building	Communication
12/17/2021	Lisa Brayer,	General Fund	DRI*SERVICENOW	Certification renewal	10E100 2660 3320 00 000000 AC	200	Admin Building	Administration - Computers
12/29/2021	Lisa Berghoff,	Student Activity	WIX.COM*972850019	Website for Charity Drive	96L300 9754 0000 00 000000 SA	276	Highland Park HS	Student Activities
01/14/2022	Roslyn Martin,	General Fund	REG OFFICE OF EDUC P	Canceled Workshop AA1865	10E100 2210 3120 00 462000 FG	-200	Admin Building	Federal Grants
01/10/2022	Roslyn Martin,	General Fund	PANERA BREAD #204019 O	DHS Nurse Lunch - 1/7/22	10E100 1200 4110 00 000000 SE	68.88	Admin Building	Special Education
01/10/2022	Roslyn Martin,	General Fund	PANERA BREAD #601763 O	HP Nurse Lunch 1/7/22	10E100 1200 4110 00 000000 SE	82.31	Admin Building	Special Education
01/07/2022	Roslyn Martin,	General Fund	POTBELLY # 42	Potbelly HP Nurse Lunch 1/6/22	10E100 1200 4110 00 000000 SE	56.29	Admin Building	Special Education
01/07/2022	Roslyn Martin,	General Fund	POTBELLY # 8	Potbelly DHS Nurse Lunch 1/6/22	10E100 1200 4110 00 000000 SE	51.38	Admin Building	Special Education
01/14/2022	Michael Lach,	General Fund	RENAISSANCE LEARNING I	Additional assessment seats for HPHS	10E100 2230 3100 00 000000 ab	90.9	Admin Building	Academic Services
12/31/2021	Michael Lach,	General Fund	AMERICAN EDUCATIONAL R	Annual membership, per contract	10E100 2330 3100 00 000000 CI	317	Admin Building	Curriculum & Instruction
12/30/2021	Michael Lach,	General Fund	NATIONAL SCIENCE EDUCA	2021-08-20 Renewal NSTA membership	10E100 2330 3100 00 000000 CI	60	Admin Building	Curriculum & Instruction
12/30/2021	Lynne Benson	General Fund	WAL-MART #1735	Afternoon snacks for children, hand soap	10E300 3500 4100 00 000000 CC	48.34	Highland Park HS	Child Care
01/06/2022	Brian Nichols,	General Fund	CRAFTWOOD LUMBER & HAR	Shop supplies	40E400 2550 4100 00 000000 TR	22.66	Transportation	Transportation
01/14/2022	Susan Brady	General Fund	AMAZON.COM	supplies	10E300 2130 4100 00 000000 HE	30.03	Highland Park HS	Health

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
01/10/2022	Susan Brady	General Fund	AMAZON.COM	coffee medium roast	10E300 2130 4100 00 000000 HE	22.99	Highland Park HS	Health
01/10/2022	Susan Brady	General Fund	AMAZON.COM	dunkin donuts dunkin decaf k-cups	10E300 2130 4100 00 000000 HE	25.99	Highland Park HS	Health
01/03/2022	Tim OHagen,	Student Activity	PAYPAL *NISCA INC	membership price change	96L200 9929 0000 00 000000 SA	104	Deerfield HS	Student Activities
01/14/2022	Jeffrey Handley,	General Fund	AMAZON.COM	(96) Pencils	10E300 1100 4100 00 000000 WL	9.09	Highland Park HS	World Language
01/13/2022	Jeffrey Handley,	General Fund	PAYPAL *CHINESELANG	Schools Membership -	10E300 1100 4100 00 000000 WL	40	Highland Park HS	World Language
01/12/2022	Jeffrey Handley,	General Fund	AMAZON.COM	dry erase markers, sticky notes	10E300 1100 4100 00 000000 WL	37.94	Highland Park HS	World Language
01/06/2022	Jeffrey Handley,	Student Activity	AATSP	Spanish Honor Society Induction Fee	96L300 9833 0000 00 000000 SA	180	Highland Park HS	Student Activities
12/20/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Refund for return of 5x8 Oxford filler paper	10E300 1100 4100 00 000000 WL	-15.44	Highland Park HS	World Language
01/13/2022	Lyudmila Koch,	General Fund	AMAZON.COM	Refund for Radio Batteries	20E300 2540 3541 00 000899 OM	-391.44	Highland Park HS	O & M
01/05/2022	Brian Nichols,	General Fund	THE CHEVROLET EXCHANGE	plow part for truck 32	40E400 2550 4100 00 000000 TR	58	Transportation	Transportation
01/10/2022	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water & Sewer 10/1-12/31/21	20E300 2540 3700 00 000000 OM	29.4	Highland Park HS	O & M
01/10/2022	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water & Sewer 10/1-12/31/21	40E400 2550 3700 00 000000 TR	1814.21	Transportation	Transportation
01/10/2022	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water & Sewer 12/1-12/31/21	20E100 2540 3700 00 000000 OM	748.91	Admin Building	O & M
01/10/2022	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water & Sewer 12/1-12/31/21	20E300 2540 3700 00 000000 OM	6873	Highland Park HS	O & M
01/10/2022	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water & Sewer 12/1-12/31/21	20E200 2540 3700 00 000000 OM	1818.44	Deerfield HS	O & M
01/10/2022	Lyudmila Koch,	General Fund	ILLINOIS ASSOCIATION O	2022 Bookkeepers Conference Registration Fee	10E100 2510 6400 00 000000 AF	280	Admin Building	Administration - Finance
01/05/2022	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 1100 4100 00 000000 MA	101.92	Highland Park HS	Math
01/05/2022	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	20E300 2540 4900 00 000000 OM	121.88	Highland Park HS	O & M
01/05/2022	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 1100 4100 00 000000 WL	131.9	Highland Park HS	World Language
01/05/2022	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E200 1100 4100 00 000000 MA	167.87	Deerfield HS	Math
01/05/2022	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E100 2660 4100 00 000000 AC	29.98	Admin Building	Administration - Computers
01/05/2022	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 2660 4700 00 000000 AC	46.96	Highland Park HS	Administration - Computers
01/05/2022	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 2410 4100 00 000000 AS	511.55	Highland Park HS	Administration - School
01/05/2022	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 1100 4100 00 000000 PE	68.94	Highland Park HS	Physical Education
01/05/2022	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 1100 4100 00 000000 AA	76.94	Highland Park HS	Applied Arts
01/05/2022	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 1100 4100 00 000000 SS	77.56	Highland Park HS	Social Studies
01/03/2022	Lyudmila Koch,	General Fund	COMCAST CHICAGO	Xfinity 12/16-1/15/22	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
01/03/2022	Lyudmila Koch,	General Fund	WWP*ANDERSON PEST SOLU	OCOM3200 Pest Mngt Services	20E100 2540 3200 00 000000 OM	62.4	Admin Building	O & M
12/31/2021	Lyudmila Koch,	General Fund	PB LEASING	Pitney Bowes Lease Ad Bldg (10/4/21-1/3/22)	10E100 2321 3250 00 000000 AG	406.95	Admin Building	Administration - General
12/24/2021	Brian Nichols,	General Fund	KELLER HEARTT COMPANY	oil for cars	40E400 2550 4100 00 000000 TR	2637	Transportation	Transportation
12/22/2021	Lyudmila Koch,	General Fund	ASBO	FY2020 Certificate of Excellence application	10E100 2510 6400 00 000000 AF	1210	Admin Building	Administration - Finance
12/21/2021	Lyudmila Koch,	General Fund	AMAZON.COM	Refund for Radio Batteries	20E200 2540 3541 00 000899 OM	-39.99	Deerfield HS	O & M
12/20/2021	Lyudmila Koch,	General Fund	SECURITY EQUIPMENT SUP	Fire Alarm Drawing Storage Unit Replacement Credit	20E300 2540 4900 00 000000 OM	-114.67	Highland Park HS	O & M
01/12/2022	Traci Flowers,	General Fund	AMAZON.COM	Sticky putty	10E200 2120 4100 00 000000 CO	6.47	Deerfield HS	Counseling
01/10/2022	Traci Flowers,	General Fund	UNITED AIRLINES	Airline ticket for NY college visits	10E200 1100 3320 00 000000 AS	148.6	Deerfield HS	Administration - School
01/13/2022	Britnee Kenyon,	General Fund	WINDSOR FASHIONS #80	Hats for Fiddler on the Roof	10E200 1500 4100 00 155001 SA	122.1	Deerfield HS	Student Activities
01/14/2022	Tiffany Rowe,	General Fund	SP * MHS: MULTI-HEALTH	HP CEFI Protocols	10E100 2140 4100 00 462000 FG	225	Admin Building	Federal Grants
01/14/2022	Tiffany Rowe,	General Fund	SP * MHS: MULTI-HEALTH	HP CEFI Protocols	10E100 2140 4100 00 462000 FG	562.5	Admin Building	Federal Grants
01/06/2022	Tiffany Rowe,	General Fund	WPY*COLLABORATIVE FOR	SEL Workshop - ecfg3122210, 2210, 300	10E100 2210 3120 00 462000 FG	250	Admin Building	Federal Grants

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01/03/2022	Tiffany Rowe,	General Fund	COWRITER	Subscription 1.2.22-2.2.22	10E100 1250 3100 00 462000 FG	34.93	Admin Building	Federal Grants
12/23/2021	Brian Nichols,	General Fund	ALTA CONSTRUCTION EQUI	tractor windshield	40E400 2550 4100 00 000000 TR	306.3	Transportation	Transportation
01/03/2022	Tiffany Rowe,	General Fund	SNAP&READ	Subscription 1.1.22-2.1.22	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
12/20/2021	Tiffany Rowe,	General Fund	AMAZON.COM	Book Purchase	10E100 2210 3120 00 462000 FG	184.75	Admin Building	Federal Grants
01/03/2022	Ronald Kasbohm,	General Fund	AMAZON WEB SERVICES	Amazon Cloud	10E100 2660 3165 00 000000 AC	93.85	Admin Building	Administration - Computers
12/27/2021	Ronald Kasbohm,	General Fund	DNH*GODADDY.COM	.XXX Domain Renewal	10E100 2660 3165 00 000000 AC	150.17	Admin Building	Administration - Computers
12/24/2021	Ronald Kasbohm,	General Fund	DNH*GODADDY.COM	.CO Domain Renewal	10E100 2660 3165 00 000000 AC	34.99	Admin Building	Administration - Computers
12/20/2021	Lillian Brandt,	General Fund	AMAZON.COM	ARC supplies	10E200 2410 4100 00 000000 AS	20.8	Deerfield HS	Administration - School
01/11/2022	Reni Mitkova,	General Fund	JOTFORM INC.	Bronze Subscription Plan	10E100 1300 3900 00 481500 AE	95	Admin Building	Adult Education
01/10/2022	Reni Mitkova,	General Fund	FACEBK *AKK7ZAP3W2	Ads_Boosted_	10E100 1300 3900 00 481500 AE	75	Admin Building	Adult Education
12/23/2021	Reni Mitkova,	General Fund	FACEBK *MZQN3BF4W2	Ads-Boosted	10E100 1300 3900 00 481500 AE	4.99	Admin Building	Adult Education
12/20/2021	Reni Mitkova,	General Fund	FACEBK *6JAXBAP3W2	Ads_Boosted_	10E100 1300 3900 00 481500 AE	75	Admin Building	Adult Education
12/16/2021	Brian Nichols,	General Fund	ASJ TOOL SALES	shop tool	40E400 2550 4100 00 000000 TR	217.3	Transportation	Transportation
12/16/2021	Reni Mitkova,	General Fund	AMAZON.COM	Book Club Title for Winter 2022 Semester	10E100 1300 4200 00 480000 AE	143.52	Admin Building	Adult Education
01/11/2022	Zachary Avery,	General Fund	AMAZON.COM	Network cables for new switch cores	10E100 2660 4100 00 000000 AC	154.89	Admin Building	Administration - Computers
01/07/2022	Zachary Avery,	General Fund	PORTILLOS HOT DOGS#470	Working lunch - COVID testing support meeting	10E100 2660 3320 00 000000 AC	69.63	Admin Building	Administration - Computers
01/03/2022	Zachary Avery,	General Fund	AMAZON.COM	Network cabled	10E100 2660 4100 00 000000 AC	138.7	Admin Building	Administration - Computers
01/03/2022	Zachary Avery,	General Fund	AMAZON.COM	Network transceivers for new switch cores	10E100 2660 4100 00 000000 AC	720	Admin Building	Administration - Computers
01/03/2022	Zachary Avery,	General Fund	CLOUDFLARE	Monthly DNS hosting	10E100 2660 3165 00 000000 AC	25	Admin Building	Administration - Computers
12/24/2021	Zachary Avery,	General Fund	AMAZON.COM	Network transceivers for new core switches	10E100 2660 4100 00 000000 AC	1397.44	Admin Building	Administration - Computers
01/10/2022	Alesia Papastathis,	General Fund	AMAZON.COM	MTSS supplies	10E300 2410 4100 00 000000 AS	70.62	Highland Park HS	Administration - School
01/13/2022	Joshua Chodoroff,	General Fund	AMAZON.COM	Band supplies	10E300 1100 4100 00 000000 FA	67.03	Highland Park HS	Fine Arts
01/11/2022	Joshua Chodoroff,	General Fund	TAPSPACE PUBLICATIONS	Percussion music	10E300 1100 4100 00 000000 FA	37	Highland Park HS	Fine Arts
01/03/2022	Thomas Krieger,	General Fund	INDEED	Bus Driver Posting	10E100 2640 3900 00 000000 HR	226.8	Admin Building	HR
01/10/2022	Joshua Chodoroff,	General Fund	C. ALAN PUBLICATIONS	Percussion music	10E300 1100 4100 00 000000 FA	18	Highland Park HS	Fine Arts
01/10/2022	Joshua Chodoroff,	General Fund	TAPSPACE PUBLICATIONS	Percussion music	10E300 1100 4100 00 000000 FA	69	Highland Park HS	Fine Arts
12/17/2021	Joshua Chodoroff,	General Fund	WPY*ILLINOIS MUSIC EDU	ILMEA membership	10E300 2210 3320 00 000006 FA	75	Highland Park HS	Fine Arts
12/16/2021	Joshua Chodoroff,	General Fund	AMAZON.COM	trumpet mutes for musical	10E300 1100 4100 00 000000 FA	83	Highland Park HS	Fine Arts
12/16/2021	Joshua Chodoroff,	General Fund	HICKEYS MUSIC CENTER	tuba mouthpiece	10E300 1100 4100 00 000000 FA	94.93	Highland Park HS	Fine Arts
01/12/2022	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	13.99	Deerfield HS	IMC
01/12/2022	Kathryn Anderson,	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	15.51	Deerfield HS	IMC
01/12/2022	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	184	Deerfield HS	IMC
01/10/2022	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	18.99	Deerfield HS	IMC
01/10/2022	Kathryn Anderson,	General Fund	AMAZON.COM	Bookmarks	10E200 2220 4100 00 000000 IM	74.34	Deerfield HS	IMC
12/20/2021	Thomas Krieger,	General Fund	IN *AMERICAN ASSOC OF	Diversity Conference	10E100 2640 3320 00 000000 HR	325	Admin Building	HR
01/07/2022	Kathryn Anderson,	General Fund	ISSUU	magazine about the school for incoming freshmen	10E200 2410 4100 00 000000 AS	252	Deerfield HS	Administration - School
01/07/2022	Kathryn Anderson,	General Fund	ISSUU	School lookbook (magazine about the school for incoming freshmen)	10E200 2410 4100 00 000000 AS	228	Deerfield HS	Administration - School
01/05/2022	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	13.49	Deerfield HS	IMC
12/22/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	32.62	Deerfield HS	IMC
01/13/2022	Lesa Friedrich,	Student Activity	ANDY MARK INC	Robotics supplies	96L300 9808 0000 00 000000 SA	31.49	Highland Park HS	Student Activities

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01/13/2022	Lesa Friedrich,	General Fund	ILMEA	All State Composition	10E300 1500 6400 00 000000 SA	30	Highland Park HS	Student Activities
01/13/2022	Lesa Friedrich,	General Fund	ILMEA	Festival registration	10E300 1500 6400 00 000000 SA	325	Highland Park HS	Student Activities
01/13/2022	Lesa Friedrich,	General Fund	ILMEA	Audition registration	10E300 1500 6400 00 000000 SA	210	Highland Park HS	Student Activities
01/13/2022	Lesa Friedrich,	General Fund	ILMEA	All State entry registration	10E300 1500 6400 00 000000 SA	120	Highland Park HS	Student Activities
01/13/2022	Lesa Friedrich,	General Fund	ILMEA	Composition	10E300 1500 6400 00 000000 SA	30	Highland Park HS	Student Activities
01/14/2022	Marc Pechter,	General Fund	AMAZON.COM	DHS PE Supplies	10E200 1100 4100 00 000000 PE	67.75	Deerfield HS	Physical Education
01/13/2022	Lesa Friedrich,	Student Activity	MICHAEL CZARNIK	Fencing equipment	96L300 9809 0000 00 000000 SA	97	Highland Park HS	Student Activities
01/13/2022	Lesa Friedrich,	General Fund	PAYPAL *IL	Conference Registration State Conference and Awards Banquet	10E300 1500 6400 00 000000 SA	257.55	Highland Park HS	Student Activities
01/12/2022	Lesa Friedrich,	General Fund	NATIONAL SPEECH DEBAT	membership for two students	10E300 1500 6400 00 000000 SA	40	Highland Park HS	Student Activities
01/10/2022	Lesa Friedrich,	Student Activity	AMAZON.COM	Robotics supplies	96L300 9808 0000 00 000000 SA	12.92	Highland Park HS	Student Activities
01/10/2022	Lesa Friedrich,	General Fund	CADA	CADA convention refund	10E300 1500 3100 00 000006 SA	-449	Highland Park HS	Student Activities
01/10/2022	Lesa Friedrich,	Student Activity	GOBILDA	Robotics supplies	96L300 9808 0000 00 000000 SA	105.68	Highland Park HS	Student Activities
01/10/2022	Lesa Friedrich,	General Fund	NSU UNIVERSITY SCHOOL	Sunvite Invitation Debate tournament additional student registration	10E300 1500 6400 00 000000 SA	210	Highland Park HS	Student Activities
01/10/2022	Lesa Friedrich,	Student Activity	PAYPAL *FENCINGTIME	subscription for Fencing	96L300 9809 0000 00 000000 SA	15	Highland Park HS	Student Activities
01/05/2022	Lesa Friedrich,	Student Activity	DUPAGE COUNTY BAR ASSO	Mock Trial competition fee	96L300 9758 0000 00 000000 SA	100	Highland Park HS	Student Activities
01/05/2022	Lesa Friedrich,	Student Activity	NSU UNIVERSITY SCHOOL	Debate Sunvite tournament judge payment	96L300 9796 0000 00 000000 SA	350	Highland Park HS	Student Activities
01/13/2022	Marc Pechter,	General Fund	AMAZON.COM	Traffic Safety Classes -	10E200 1700 4900 00 000000 TS	19.98	Deerfield HS	Traffic Safety
12/24/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Cart for Gamers Club to place equipment	10E300 1500 4100 00 000000 SA	139.99	Highland Park HS	Student Activities
12/23/2021	Lesa Friedrich,	Student Activity	MICHAEL CZARNIK	Fencing equipment	96L300 9809 0000 00 000000 SA	482.5	Highland Park HS	Student Activities
12/22/2021	Lesa Friedrich,	Student Activity	ILLINOIS STATE BAR ASS	Mock Trial registration	96L300 9758 0000 00 000000 SA	165	Highland Park HS	Student Activities
12/17/2021	Lesa Friedrich,	Student Activity	PAYPAL *NSBA	Mock Trial invitational team registration	96L300 9758 0000 00 000000 SA	150	Highland Park HS	Student Activities
01/14/2022	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	30.99	Deerfield HS	Administration - School
12/16/2021	Deborah Finn,	General Fund	AMAZON.COM	Book	10E300 2410 4100 00 000000 AS	31.45	Highland Park HS	Administration - School
01/12/2022	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	3.99	Deerfield HS	Administration - School
12/30/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	26.99	Deerfield HS	Administration - School
12/30/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	37.98	Deerfield HS	Administration - School
12/17/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	51.47	Deerfield HS	Administration - School
01/12/2022	Dan Chamberlin,	General Fund	KOHL CHILD MUSEUM	Virtual Field Trip - Exploring Simple Machines	10E200 1200 4100 00 000000 SE	100	Deerfield HS	Special Education
01/11/2022	Marc Pechter,	General Fund	AMAZON.COM	Tennis Tables	10E200 1100 4100 00 000000 PE	999.98	Deerfield HS	Physical Education
01/10/2022	Dan Chamberlin,	General Fund	LAKE CO. ROE 34	ROE - Social Media & Special Education Law	10E200 2210 3320 00 000007 SE	210	Deerfield HS	Special Education
12/16/2021	Dan Chamberlin,	Student Activity	4 - LOU MALNATIS PIZZE	9" Frozen Pizza Coupons	96L200 9773 0000 00 000000 SA	272	Deerfield HS	Student Activities
12/20/2021	Angela Suszek,	Student Activity	PF CHANGS #4400	Purchased in error, will reimburse District.	96L200 9777 0000 00 000000 SA	70.4	Deerfield HS	Student Activities
01/11/2022	Joseph Haufeld,	General Fund	AMAZON.COM	#NAME?	10E300 2660 4700 00 000000 AC	108.26	Highland Park HS	Administration - Computers
01/11/2022	Joseph Haufeld,	General Fund	AMAZON.COM	Laptop battery	10E300 2660 4700 00 000000 AC	37.99	Highland Park HS	Administration - Computers
01/05/2022	Joseph Haufeld,	General Fund	AMAZON.COM	HDMI adapters	10E300 2660 4700 00 000000 AC	79.95	Highland Park HS	Administration - Computers

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01/10/2022	Michael Clack,	Student Activity	AMAZON.COM	props and tape	96L200 9778 0000 00 000000 SA	46.97	Deerfield HS	Student Activities
01/03/2022	Michael Clack,	Student Activity	DBC*BLICK ART MATERIAL	Spray paint	96L200 9778 0000 00 000000 SA	27.73	Deerfield HS	Student Activities
01/11/2022	Marilena Fiore,	General Fund	USPS PO 1620160015	Post Office Permit	10E200 2410 4100 00 000000 AS	265	Deerfield HS	Administration - School
01/10/2022	Marilena Fiore,	General Fund	SMARTSIGN	Nameplate	10E200 2410 4100 00 000000 AS	17.22	Deerfield HS	Administration - School
01/11/2022	Marc Pechter,	General Fund	AMAZON.COM	DHS PE Classroom Supplies	10E200 1100 4100 00 000000 PE	68.93	Deerfield HS	Physical Education
01/07/2022	Marilena Fiore,	General Fund	QUILL CORPORATION	Supplies K101 - paper clips	10E200 2410 4100 00 000000 AS	15.11	Deerfield HS	Administration - School
12/16/2021	Marilena Fiore,	General Fund	QUILL CORPORATION	SuppliesK101-rubber bands, post-its	10E200 2410 4100 00 000000 AS	44.48	Deerfield HS	Administration - School
01/14/2022	Shanova Friend	General Fund	AMAZON.COM	Amazon -Various photo supplies	10E300 1100 4100 00 000000 FA	185.1	Highland Park HS	Fine Arts
01/14/2022	Shanova Friend	Student Activity	AMAZON.COM	Ziploc bags for Dance show	96L300 9897 0000 00 000000 SA	14.46	Highland Park HS	Student Activities
01/13/2022	Shanova Friend	Student Activity	AMAZON.COM	Ziploc bags for Dance show	96L300 9897 0000 00 000000 SA	5.97	Highland Park HS	Student Activities
01/13/2022	Shanova Friend	General Fund	AMAZON.COM	Photo supplies	10E300 1100 4100 00 000000 FA	70.99	Highland Park HS	Fine Arts
12/23/2021	Shanova Friend	General Fund	ADORAMA INC.	Photo supplies-	10E300 1100 4100 00 000000 FA	139.96	Highland Park HS	Fine Arts
12/22/2021	Shanova Friend	Student Activity	AMAZON.COM	large ziploc bags for dance show	96L300 9897 0000 00 000000 SA	8.43	Highland Park HS	Student Activities
12/21/2021	Shanova Friend	Student Activity	AMAZON.COM	Dance ziploc bags lg and XL	96L300 9897 0000 00 000000 SA	8.65	Highland Park HS	Student Activities
12/21/2021	Shanova Friend	Student Activity	AMAZON.COM	hair ties for dance	96L300 9897 0000 00 000000 SA	8.99	Highland Park HS	Student Activities
01/06/2022	Marc Pechter,	General Fund	TEAMBUILDR LLC	Software for Weights and Conditioning classes	10E200 1100 4100 00 000000 PE	300	Deerfield HS	Physical Education
01/06/2022	Marc Pechter,	General Fund	TEAMBUILDR LLC	Software for Weights and Conditioning classes	10E200 1500 4100 00 000000 GA	300	Deerfield HS	Girls Athletics
01/06/2022	Marc Pechter,	General Fund	TEAMBUILDR LLC	Software for Weights and Conditioning classes	10E200 1500 4100 00 000000 BA	600	Deerfield HS	Boys Athletics
12/20/2021	Shanova Friend	General Fund	SQ *BENT FORK BAKERY	20 xmas cupcakes for department	10E300 1100 4110 00 000000 FA	60	Highland Park HS	Fine Arts
12/17/2021	Shanova Friend	General Fund	J.W. PEPPER	Sheet music "Responsibility"	10E300 1100 4100 00 000000 FA	42	Highland Park HS	Fine Arts
12/17/2021	Shanova Friend	General Fund	MICHAELS #9490	supplies	10E300 1100 4100 00 000000 FA	58.22	Highland Park HS	Fine Arts
12/16/2021	Shanova Friend	General Fund	DOLLARTREE	xmas goods for department	10E300 1100 4100 00 000000 FA	81.25	Highland Park HS	Fine Arts
12/16/2021	Shanova Friend	General Fund	MICHAELS #9490	supplies	10E300 1100 4100 00 000000 FA	38.82	Highland Park HS	Fine Arts
01/13/2022	Jesse Villanueva,	General Fund	AMAZON.COM	Snacks for ACCESS Testing	10E300 1800 4100 00 000000 EL	121.59	Highland Park HS	English Language Learner
01/13/2022	Jesse Villanueva,	General Fund	AMAZON.COM	Snacks for ACCESS Testing	10E300 1800 4100 00 000000 EL	32.99	Highland Park HS	English Language Learner
12/22/2021	Jesse Villanueva,	Student Activity	AMAZON.COM	Storage container for Hispanos Unidos	96L300 9892 0000 00 000000 SA	72.99	Highland Park HS	Student Activities
12/16/2021	Bettie Liberles,	General Fund	UPPER CRUST BAGELS	Treats for sponsor meetings	10E200 1500 4100 00 000000 SA	34.65	Deerfield HS	Student Activities
01/04/2022	Kenneth Williams,	General Fund	STATE GRAPHICS	Copying	10E200 2410 4100 00 000000 AS	3049.18	Deerfield HS	Administration - School
12/21/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for DHS Yoga and Mindful Movement	10E200 1100 4100 00 000000 PE	34.98	Deerfield HS	Physical Education
01/10/2022	D Bolos-Hartman,	General Fund	AMAZON.COM	Painters Tape for DHS Art Classes	10E200 1100 4100 00 000000 FA	37.13	Deerfield HS	Fine Arts
01/10/2022	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	Supplies for DHS Art Classes	10E200 1100 4100 00 000000 FA	419.16	Deerfield HS	Fine Arts
01/10/2022	D Bolos-Hartman,	General Fund	J.W. PEPPER	DHS Chorus Music	10E200 1100 4100 00 000000 FA	33.25	Deerfield HS	Fine Arts
01/06/2022	D Bolos-Hartman,	General Fund	ROW-LOFF PRODUCTIONS	Supplies for DHS Band	10E200 1100 4100 00 000000 FA	33	Deerfield HS	Fine Arts
01/05/2022	D Bolos-Hartman,	General Fund	EJAZZLINES	Jazz Music for DHS Band	10E200 1100 4100 00 000000 FA	65.1	Deerfield HS	Fine Arts
01/04/2022	D Bolos-Hartman,	General Fund	DRAMA TEACHER ACADEMY	an 2022 Theatrefolk - Subscription	10E200 1100 4100 00 000000 FA	37	Deerfield HS	Fine Arts
01/04/2022	D Bolos-Hartman,	General Fund	TAPSPACE PUBLICATIONS	Percussion Ensembles for DHS Band	10E200 1100 4100 00 000000 FA	115	Deerfield HS	Fine Arts
01/03/2022	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	Supplies for DHS Art Classes -	10E200 1100 4100 00 000000 FA	42.5	Deerfield HS	Fine Arts
12/30/2021	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	Supplies for DHS Art Classes -	10E200 1100 4100 00 000000 FA	42.5	Deerfield HS	Fine Arts



Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
12/29/2021	D Bolos-Hartman,	General Fund	SPOTIFY	Dec. 2021 - Monthly Music Subscription for DHS Dance Classes	10E200 1100 4100 00 000000 FA	15.99	Deerfield HS	Fine Arts
12/20/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for DHS Yoga and Mindful Movement	10E200 1100 4100 00 000000 PE	6.99	Deerfield HS	Physical Education
12/20/2021	D Bolos-Hartman,	General Fund	STUDY.COM * STUDY.COM	Dec. 2021 - Monthly subscription	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
12/17/2021	D Bolos-Hartman,	General Fund	CRAINS CHIC SUBSCRIP	Digital Newspaper for DHS Business Classes	10E200 1100 4100 00 000000 AA	169	Deerfield HS	Applied Arts
12/17/2021	D Bolos-Hartman,	General Fund	IN *CHOPPY PERCUSSION	Repair Parts for DHS Percussion Instruments	10E200 1100 3230 00 000000 FA	130	Deerfield HS	Fine Arts
01/14/2022	Kim Schmidt,	General Fund	KINDLE UNLTD*UB71L33R3	amazon kindle subscription	10E200 3500 4100 00 000000 CC	9.99	Deerfield HS	Child Care
01/11/2022	Kim Schmidt,	Student Activity	ONLINE FOOD HANDLER P	food handler online class	96L200 9673 0000 00 000000 SA	9.99	Deerfield HS	Student Activities
12/20/2021	Kim Schmidt,	General Fund	TARGET 00011676	detergent and baking sheets	10E200 3500 4100 00 000000 CC	25.55	Deerfield HS	Child Care
12/17/2021	Kim Schmidt,	General Fund	AMAZON.COM	music subscription	10E200 3500 4100 00 000000 CC	3.99	Deerfield HS	Child Care
12/17/2021	Kim Schmidt,	Student Activity	TST* MICHAEL S GRILL &	holiday lunch for staff	96L200 9673 0000 00 000000 SA	118.83	Deerfield HS	Student Activities
01/12/2022	William Knesley,	General Fund	AMAZON.COM	2 - 24 hour dial timer	20E200 2540 4900 00 000000 OM	108.5	Deerfield HS	O & M
01/03/2022	William Knesley,	General Fund	WWP*ANDERSON PEST SOLU	Commercial Service Billing	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
12/20/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for DHS Yoga and Mindful Movement	10E200 1100 4100 00 000000 PE	19.19	Deerfield HS	Physical Education
12/17/2021	William Knesley,	General Fund	AMAZON.COM	Mouse Traps	20E200 2540 3230 00 000000 OM	57.88	Deerfield HS	O & M
01/14/2022	Brian Verisario,	Student Activity	THE HOME DEPOT #1926	Robotics parts	96L200 9808 0000 00 000000 SA	28.18	Deerfield HS	Student Activities
01/13/2022	Brian Verisario,	Student Activity	REVROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	114.82	Deerfield HS	Student Activities
01/13/2022	Brian Verisario,	General Fund	SPOTIFY	Monthly subscription	10E200 1500 3100 00 000000 SA	9.99	Deerfield HS	Student Activities
01/13/2022	Brian Verisario,	General Fund	WPY*ILLINOIS MUSIC EDU	Dues	10E200 1500 6400 00 000000 SA	100	Deerfield HS	Student Activities
01/07/2022	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	11.65	Deerfield HS	Student Activities
01/06/2022	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	68.48	Deerfield HS	Student Activities
12/20/2021	Marc Pechter,	General Fund	SQ *R.A.D. SYSTEMS INT	RAD Defense Systems - Renewal Licenses	10E200 2210 3320 00 000006 PE	304	Deerfield HS	Physical Education
12/17/2021	Marc Pechter,	General Fund	AMAZON.COM	Refund for DHS Yoga and Mindful Beads-	10E200 1100 4100 00 000000 PE	-19.99	Deerfield HS	Physical Education
12/16/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for DHS Yoga and Mindful Movement	10E200 1100 4100 00 000000 PE	44.97	Deerfield HS	Physical Education
01/06/2022	Ryan Brown	General Fund	PAYPAL *ITCCCA	Boys track coaches registration fees conference	10E200 1500 6400 00 000006 BA	412	Deerfield HS	Boys Athletics
01/14/2022	Amy Bricker,	General Fund	STAPLS7347789544000001	Glue sticks, notepads, tape dispenser	10E200 2120 4100 00 000000 CO	36.84	Deerfield HS	Counseling
01/11/2022	Stephen Buti	Student Activity	BSN SPORTS LLC	Boys Track 1/2 zip	96L300 9938 0000 00 000000 SA	50	Highland Park HS	Student Activities
12/20/2021	Stephen Buti	Student Activity	KIDDLES INC.	Boys Cross Country T-shirts	96L300 9925 0000 00 000000 SA	409.72	Highland Park HS	Student Activities
01/14/2022	Matthew Wallace,	General Fund	USPS PO 1636060035	Postage for color tiles	10E300 2410 4100 00 000000 AS	8.7	Highland Park HS	Administration - School
01/11/2022	Matthew Wallace,	General Fund	AMAZON.COM	Supplies AP Office	10E300 2410 4100 00 000000 AS	15.32	Highland Park HS	Administration - School
01/14/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - The Glass Castle	10E300 1100 4100 00 000000 EN	5.8	Highland Park HS	English
01/14/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - Etched in Sand	10E300 1100 4100 00 000000 EN	5.75	Highland Park HS	English
01/13/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - The Country We Love	10E300 1100 4100 00 000000 EN	5.99	Highland Park HS	English
01/13/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - I Was Their American Dream	10E300 1100 4100 00 000000 EN	10.97	Highland Park HS	English
01/12/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Books - Red Scarf Girl, Punch Me Up to the Gods, Finding Fish	10E300 1100 4100 00 000000 EN	29.17	Highland Park HS	English
01/12/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - Ordinary Light	10E300 1100 4100 00 000000 EN	5.75	Highland Park HS	English

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01/07/2022	Amy Bricker,	General Fund	STAPLS7347332066000001	Paper plates, napkins, plastic forks and spoons	10E200 2120 4100 00 000000 CO	76.05	Deerfield HS	Counseling
01/12/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - Why Fish Don't Exist	10E300 1100 4100 00 000000 EN	13.99	Highland Park HS	English
01/12/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - Black, White & Jewish	10E300 1100 4100 00 000000 EN	6.2	Highland Park HS	English
01/12/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - The Men We Reaped	10E300 1100 4100 00 000000 EN	6.04	Highland Park HS	English
01/12/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - Uneducated	10E300 1100 4100 00 000000 EN	7	Highland Park HS	English
01/12/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - Between the World and Me	10E300 1100 4100 00 000000 EN	9.67	Highland Park HS	English
01/12/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - Temple Grandin	10E300 1100 4100 00 000000 EN	5.99	Highland Park HS	English
01/12/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - Bad Indians	10E300 1100 4100 00 000000 EN	17.38	Highland Park HS	English
01/12/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	American Literature Memoir Choice Unit Book - Unorthodox	10E300 1100 4100 00 000000 EN	5.77	Highland Park HS	English
01/12/2022	Leonard M Depasquale,	General Fund	IN *ALBOUM & ASSOCIATE	On Demand Phone Interpretation, December	10E100 2630 3100 00 000000 CM	76.5	Admin Building	Communication
01/10/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	Office Supplies- Yellow Highlighters	10E300 1100 4100 00 000000 EN	7.55	Highland Park HS	English
01/05/2022	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	13.98	Deerfield HS	Student Activities
01/10/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	Office Supplies	10E300 1100 4100 00 000000 EN	127.13	Highland Park HS	English
01/10/2022	Leonard M Depasquale,	General Fund	AMAZON.COM	Office Supplies - Rubber Bands	10E300 1100 4100 00 000000 EN	7.98	Highland Park HS	English
01/05/2022	Lynn Hatzikostantis	General Fund	AMERICAN RED CROSS	lifeguard certification	10E300 1100 4100 00 000000 PE	41	Highland Park HS	Physical Education
01/13/2022	Joseph Filer	General Fund	AMAZON.COM	Panasonic LUMIX G PZ 45-175mm Lens (Studio Cameras)	10E300 2220 4300 00 000000 MM	444.7	Highland Park HS	Multi-Media
01/07/2022	Joseph Filer	General Fund	AMAZON.COM	3 HDMI splitters	10E300 2220 4300 00 000000 MM	48.82	Highland Park HS	Multi-Media
01/06/2022	Joseph Filer	General Fund	AMAZON.COM	Aputure Amaran P60C RGBWW Video Panel Light,Color Light Effects,with Softbox,Support App	10E300 2220 4300 00 000000 MM	398	Highland Park HS	Multi-Media
01/05/2022	Joseph Filer	General Fund	AMAZON.COM	Drive Logic Hard Drive Carrying Case Pouch,	10E300 2220 4300 00 000000 MM	19.9	Highland Park HS	Multi-Media
12/21/2021	Nitza Rivera,	Student Activity	BUFFOS	pizza	96L300 9777 0000 00 000000 SA	60	Highland Park HS	Student Activities
12/21/2021	Nitza Rivera,	Student Activity	BUFFOS	pizza	96L300 9777 0000 00 000000 SA	60	Highland Park HS	Student Activities
12/16/2021	Nitza Rivera,	Student Activity	SAMSCLUB.COM	fraud transactions (expecting a Credit)	96L300 9777 0000 00 000000 SA	76.75	Highland Park HS	Student Activities
01/05/2022	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	29.37	Deerfield HS	Student Activities
01/13/2022	Paul Harris	General Fund	AMAZON.COM	Girls Golf putting and chipping training tool	10E300 1500 4100 00 150020 GA	202.4	Highland Park HS	Girls Athletics
01/11/2022	Paul Harris	General Fund	AMAZON.COM	GGO short game target, circle putting and chipping training tools	10E300 1500 4100 00 150020 GA	59.9	Highland Park HS	Girls Athletics
12/29/2021	Paul Harris	Student Activity	AMAZON.COM	Soap and cleaning supplies for wrestling	96L300 9932 0000 00 000000 SA	165.98	Highland Park HS	Student Activities
12/29/2021	Paul Harris	Student Activity	AMAZON.COM	cleaning supplies	96L300 9932 0000 00 000000 SA	24.99	Highland Park HS	Student Activities
12/16/2021	Paul Harris	Student Activity	CDIC CORP	Sate of Illinois sign	96L300 9970 0000 00 000000 SA	375	Highland Park HS	Student Activities
01/10/2022	Sharon Urban,	General Fund	AMAZON.COM	Office supplies, white out	10E200 2130 4100 00 000000 HE	2.99	Deerfield HS	Health
01/10/2022	Sharon Urban,	General Fund	AMAZON.COM	File folders and wound cleanser	10E200 2130 4100 00 000000 HE	124.18	Deerfield HS	Health
12/16/2021	Sharon Urban,	General Fund	WAL-MART #1489	Gatorade	10E200 2130 4100 00 000000 HE	20.85	Deerfield HS	Health
01/14/2022	Peter Nedza,	General Fund	ARMBRUST AMERICA	Test Masks	20E100 2540 4100 00 999999 OM	288.48	Admin Building	O & M
01/10/2022	Peter Nedza,	General Fund	HOMEDICS USA LLC	Air purifiers	20E200 2540 4100 00 999999 OM	350	Deerfield HS	O & M
01/04/2022	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	80.67	Deerfield HS	Student Activities

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01/07/2022	Peter Nedza,	General Fund	5.11 INC.	Security Guard pants	20E300 2540 4970 00 000899 OM	114.75	Highland Park HS	O & M
12/23/2021	Peter Nedza,	General Fund	5.11 INC.	pants for security	20E300 2540 4970 00 000899 OM	297.5	Highland Park HS	O & M
01/06/2022	Samantha Brown	General Fund	PAYPAL *ITCCCA	Registration fees for ITCCCA clinic	10E200 1500 6400 00 000006 GA	309	Deerfield HS	Girls Athletics
01/14/2022	Jennifer Boller	General Fund	AMAZON.COM	Craft Knife Kit, Hobby Knife Set for Pumpkin Carving,	10E200 1100 4100 00 000000 SC	17.9	Deerfield HS	Science
01/14/2022	Jennifer Boller	General Fund	FLINN SCIENTIFIC INC	N-BUTYL ALCOHOL, REAGENT 500ML,	10E200 1100 4100 00 000000 SC	61.95	Deerfield HS	Science
01/14/2022	Jennifer Boller	General Fund	QUANTUM LABS INC	TRUEFORM NITRILE EXAM GLOVE 3.1 MIL	10E200 1100 4100 00 000000 SC	1024.29	Deerfield HS	Science
01/13/2022	Jennifer Boller	General Fund	AMAZON.COM	craft foam block	10E200 1100 4100 00 000000 SC	21.99	Deerfield HS	Science
01/10/2022	Jennifer Boller	General Fund	AMAZON.COM	One pack of 100 cryogenic labels for tubes	10E200 1100 4100 00 000000 SC	36.53	Deerfield HS	Science
01/04/2022	Jennifer Boller	General Fund	ACTIOLTD	one high range flashlight,	10E200 1100 4100 00 000000 SC	87.97	Deerfield HS	Science
12/20/2021	Jennifer Boller	General Fund	AMAZON.COM	Scantest 9.50 per item, package of 50,	10E200 1100 4100 00 000000 SC	95	Deerfield HS	Science
01/03/2022	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	11.23	Deerfield HS	Student Activities
01/14/2022	David S Solotke,	Student Activity	AMAZON.COM	fabric	96L300 9778 0000 00 000000 SA	13.05	Highland Park HS	Student Activities
01/14/2022	David S Solotke,	Student Activity	AMAZON.COM	fabric	96L300 9778 0000 00 000000 SA	59.98	Highland Park HS	Student Activities
01/13/2022	David S Solotke,	Student Activity	RUSS	lighting equipment	96L300 9778 0000 00 000000 SA	56.51	Highland Park HS	Student Activities
01/12/2022	David S Solotke,	Student Activity	HOMEDEPOT.COM	string lights	96L300 9778 0000 00 000000 SA	58.86	Highland Park HS	Student Activities
01/11/2022	David S Solotke,	Student Activity	AMAZON.COM	power supply	96L300 9778 0000 00 000000 SA	90.89	Highland Park HS	Student Activities
01/11/2022	David S Solotke,	Student Activity	AMAZON.COM	LED lights for musical	96L300 9778 0000 00 000000 SA	67.96	Highland Park HS	Student Activities
01/11/2022	David S Solotke,	Student Activity	CRAFTWOOD LUMBER & HAR	hardware for musical	96L300 9778 0000 00 000000 SA	22.39	Highland Park HS	Student Activities
01/10/2022	David S Solotke,	Student Activity	AMAZON.COM	props for musical	96L300 9778 0000 00 000000 SA	20.25	Highland Park HS	Student Activities
01/10/2022	David S Solotke,	Student Activity	AMAZON.COM	props for musical	96L300 9778 0000 00 000000 SA	70.06	Highland Park HS	Student Activities