

Township High School District 113
April 15, 2021 P-Card Charges

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
04/06/2021	DOUG FOERCH	General Fund	IN *SPIRIT PRODUCTS	t-shirts boys gymnastics edba4136	10E200 1500 4100 00 150036 BA	171.22	Deerfield HS	Boys Athletics
03/22/2021	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL	invoice for art studio 1 & drawing and painting courses--partial shipment	10E300 2570 4120 00 000000 IS	6,399.58	Highland Park HS	Internal Service
03/18/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books lost due to COVID school closing 2020	10E200 2660 4100 00 999999 AC	70.51	Deerfield HS	Administration - Computers
03/30/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	padlet subscription	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
04/02/2021	Daniel Kim	General Fund	HALDEMAN-HM ANDERSON L	maker space supplies	10E200 2410 4100 00 000000 AS	2,213.83	Deerfield HS	Administration - School
03/30/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	Padlet subscription	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
03/22/2021	Daniel Kim	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	159.94	Deerfield HS	Administration - School
04/15/2021	Dianne Mylenbusch	General Fund	AMAZON.COM	invoice for memory cards for Filmmaking course	10E300 2570 4120 00 000000 IS	97.46	Highland Park HS	Internal Service
03/23/2021	Amy Bricker	General Fund	AMAZON.COM	Face Masks with see-through mouth area	10E200 2410 4100 00 999999 AS	35.95	Deerfield HS	Administration - School
04/06/2021	Joseph Haufeld	General Fund	AMAZON.COM	doorbell for remote	10E300 2660 4700 00 000000 AC	69.98	Highland Park HS	Administration - Computers
03/22/2021	Daniel Kim	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	44.99	Deerfield HS	Administration - School
03/22/2021	Daniel Kim	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	367.89	Deerfield HS	Administration - School
03/18/2021	Daniel Kim	General Fund	JOTFORM INC.	monthly subscription	10E200 2410 4100 00 000000 AS	29.00	Deerfield HS	Administration - School
03/18/2021	Daniel Kim	General Fund	PRUSA RESEARCH	maker space supplies	10E200 2410 4100 00 000000 AS	592.10	Deerfield HS	Administration - School
04/15/2021	SUZANNE SPYCHALA	General Fund	AMAZON.COM	amazonbusiness heavy duty commercial stapler with 2,000 staples, 100 sheet capacity, jam free 4/14/21 \$19.99 Smead fastener file folder, 2 fasteners, reinforced 1/3-cut tab letter size, red 50 per box 4/14/21 \$54.74 total: \$74.73	10E300 2130 4100 00 000000 HE	74.73	Highland Park HS	Health
04/15/2021	SUZANNE SPYCHALA	General Fund	STAPLES 00116616	Staples 3 Tab Folder LTR Red 100 Qty 4/14/21 \$17.99	10E300 2130 4100 00 000000 HE	17.99	Highland Park HS	Health
03/22/2021	Dianne Mylenbusch	General Fund	HMCO *BOOKS	invoice for spanish lit workbooks \$2,697.21 from Houghton	10E300 2570 4200 00 000000 IS	2,697.21	Highland Park HS	Internal Service
03/17/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books lost due to COVID early school closing	10E200 2660 4100 00 999999 AC	307.40	Deerfield HS	Administration - Computers
04/15/2021	SUZANNE SPYCHALA	General Fund	STAPLES 00116616	aples 3 Tab Folder LTR Red 4/14/21 -17.99	10E300 2130 4100 00 000000 HE	(17.99)	Highland Park HS	Health
04/08/2021	Jennifer Ebaugh	General Fund	TARGET 00011684	Target-- office & kitchen supplies, utility bins for food for students	10E300 2120 4100 00 000000 CO	164.80	Highland Park HS	Counseling
04/02/2021	Jennifer Ebaugh	General Fund	Amazon	Amazon- office supply order (file folders, sticky pads, calculator, coffee)	10E300 2120 4100 00 000000 CO	136.23	Highland Park HS	Counseling
03/19/2021	Jennifer Ebaugh	General Fund	NACAC	NACAC Registration Conference-Holly Siegel	10E300 2210 3320 00 000006 CO	168.00	Highland Park HS	Counseling
03/19/2021	Jennifer Ebaugh	General Fund	NACAC	NACAC Registration (Conference) Aliza Gilbert	10E300 2210 3320 00 000006 CO	150.00	Highland Park HS	Counseling
03/19/2021	Jennifer Ebaugh	General Fund	NACAC	NACAC Registration conference Ginopolis	10E300 2210 3320 00 000006 CO	168.00	Highland Park HS	Counseling
03/19/2021	Jennifer Ebaugh	General Fund	NACAC	NACAC Registration Conference Ari Busse	10E300 2210 3320 00 000006 CO	168.00	Highland Park HS	Counseling
03/19/2021	Jennifer Ebaugh	General Fund	NACAC	NACAC Registration Conference Nicole Ellis	10E300 2210 3320 00 000006 CO	168.00	Highland Park HS	Counseling
03/19/2021	Jennifer Ebaugh	General Fund	NACAC	NACAC Registration Conference Holly Fleischer	10E300 2210 3320 00 000006 CO	168.00	Highland Park HS	Counseling
04/12/2021	MOLLIE KAPLAN	Student Activity	MARIANOS #542	roses for senior night sadh9857	96L200 9857 0000 00 000000 SA	31.73	Deerfield HS	Student Activities
03/22/2021	Dianne Mylenbusch	General Fund	SQ *PHOENIX TREE PUBLI	invoice for Chinese text and workbooks all levels	10E300 2570 4200 00 000000 IS	746.24	Highland Park HS	Internal Service
03/17/2021	Joseph Haufeld	General Fund	AMAZON.COM	cameras for Admin Assistants	10E300 2660 4100 00 999999 AC	149.97	Highland Park HS	Administration - Computers
04/05/2021	MOLLIE KAPLAN	Student Activity	PERSONALIZATION MALL	PERSONALIZATION MALL SR GIFTS SR NIGHT WDT SADH8957	96L200 9857 0000 00 000000 SA	183.83	Deerfield HS	Student Activities
04/15/2021	KRISTIN JOBSKI	General Fund	JEWEL OSCO 3459	Staff appreciation decor and table clothes	10E300 2410 4100 00 000000 AS	22.44	Highland Park HS	Administration - School
04/15/2021	Loren Stillwell	General Fund	AMAZON.COM	Amazon \$16.99 monitor riser for Loren Stillwell	10E300 2410 4100 00 000000 AS	16.99	Highland Park HS	Administration - School
04/12/2021	Lindsey Meyer	General Fund	AMAZON.COM	Sweatshirt (makerspace)	10E300 2220 4100 00 000000 IM	14.37	Highland Park HS	IMC
04/12/2021	Lindsey Meyer	General Fund	NOODLETOOLS INC.	NoodleTools subscription (12/15/2020 - 12/15/2021) Invoice# 10001357181	10E300 1100 3100 00 000000 IM	440.00	Highland Park HS	IMC
04/12/2021	Lindsey Meyer	General Fund	STAPLES DIRECT	6 pack of spray dusters	10E300 2220 4100 00 000000 IM	28.69	Highland Park HS	IMC
04/12/2021	Lindsey Meyer	General Fund	STAPLES DIRECT	2 multi tape dispensers	10E300 2220 4100 00 000000 IM	210.78	Highland Park HS	IMC
04/09/2021	Lindsey Meyer	General Fund	AMAZON.COM	3 books: 2 of We Were Liars, 1 of Black Panther the Young Prince	10E300 2220 4300 00 000000 IM	41.66	Highland Park HS	IMC

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04/09/2021	Lindsey Meyer	General Fund	AMAZON.COM	5 sweatshirts, burp cloths 10 pk, cloth diapers 10 pk, bibs 8 ct, bib 10 pk, 2 of iron on tear away stabilizer, 1 hoop (makerspace)	10E300 2220 4100 00 000000 IM	182.11	Highland Park HS	IMC
04/07/2021	Lindsey Meyer	General Fund	AMAZON.COM	1 book: We Were Liars	10E300 2220 4300 00 000000 IM	15.44	Highland Park HS	IMC
03/19/2021	Dianne Mylenbusch	General Fund	MHE*MCGRAW-HILL ECOMM	credit for return financial accounting codes	10E300 2570 4200 00 000000 IS	(382.50)	Highland Park HS	Internal Service
03/25/2021	William Knesley	General Fund	PIKE SYSTEMS INC	odom4900 Sprayers	20E200 2540 4100 00 999999 OM	1,439.65	Deerfield HS	O & M
04/02/2021	Lindsey Meyer	General Fund	SINGER FACTORY DIST	Embroidery machine, needles, bobbins, 17 threads, scissors, 3 stabilizers (makerspace)	10E300 2220 4100 00 000000 IM	1,208.86	Highland Park HS	IMC
04/01/2021	Lindsey Meyer	General Fund	STAPLES DIRECT	desk chair	10E300 2220 4100 00 000000 IM	273.10	Highland Park HS	IMC
03/31/2021	Lindsey Meyer	General Fund	Amazon	Book: They Both Die at the End	10E300 2220 4300 00 000000 IM	9.36	Highland Park HS	IMC
03/31/2021	Lindsey Meyer	General Fund	STAPLES DIRECT	Disinfecting wipes, alcohol wipes	10E300 2220 4100 00 000000 IM	21.90	Highland Park HS	IMC
03/29/2021	Lindsey Meyer	General Fund	AMAZON.COM	2 of Hefty slider jumbo bags 2.5 gallons 3 boxes (6 total) for book deliveries	10E300 2220 4100 00 000000 IM	26.82	Highland Park HS	IMC
03/26/2021	Lindsey Meyer	General Fund	FOLLETT SCHOOL SOLUTIO	29 books: various titles	10E300 2220 4300 00 000000 IM	537.37	Highland Park HS	IMC
03/17/2021	Lindsey Meyer	General Fund	AMAZON.COM	20 pieces of birch plywood	10E300 2220 4100 00 000000 IM	55.99	Highland Park HS	IMC
04/07/2021	Donielle Escalante	General Fund	TEACHERSPAYTEACHERS.CO	Hey Kiddos	10E200 1100 4100 00 000000 WL	2.45	Deerfield HS	World Language
03/31/2021	Donielle Escalante	General Fund	TEACHERSPAYTEACHERS.CO	High School Writing	10E200 1100 4100 00 000000 WL	19.99	Deerfield HS	World Language
03/30/2021	Donielle Escalante	General Fund	Amazon	ELL Student Book Stoitchkov	10E200 1100 4100 00 000000 WL	8.99	Deerfield HS	World Language
03/17/2021	Dianne Mylenbusch	General Fund	VISTA HIGHER LEARNING	invoice for spanish Descubre & Galeria workbooks	10E300 2570 4200 00 000000 IS	5,254.21	Highland Park HS	Internal Service
03/30/2021	Donielle Escalante	General Fund	Amazon	ELL Student Book Feliciano	10E200 1100 4100 00 000000 WL	8.99	Deerfield HS	World Language
03/30/2021	Donielle Escalante	General Fund	Amazon	ELL Student Book Erick Flores	10E200 1100 4100 00 000000 WL	8.99	Deerfield HS	World Language
03/30/2021	Donielle Escalante	General Fund	Amazon	ELL Student Book Santiago Flores	10E200 1100 4100 00 000000 WL	8.99	Deerfield HS	World Language
03/30/2021	Donielle Escalante	General Fund	Amazon	ELL Student Book Karpinski	10E200 1100 4100 00 000000 WL	8.99	Deerfield HS	World Language
03/30/2021	Donielle Escalante	General Fund	Amazon	ELL Student Book Sijaric	10E200 1100 4100 00 000000 WL	8.99	Deerfield HS	World Language
03/30/2021	Donielle Escalante	General Fund	Amazon	ELL Student Book Cabrera	10E200 1100 4100 00 000000 WL	8.99	Deerfield HS	World Language
03/30/2021	Donielle Escalante	General Fund	Amazon	ELL Student Book Rojas	10E200 1100 4100 00 000000 WL	8.99	Deerfield HS	World Language
03/30/2021	Donielle Escalante	General Fund	Amazon	ELL Student Book - Lozano	10E200 1100 4100 00 000000 WL	8.99	Deerfield HS	World Language
03/22/2021	Donielle Escalante	General Fund	ISU CONFERENCES	ISU Conference - Escalante	10E200 1100 4100 00 000000 WL	199.00	Deerfield HS	World Language
03/18/2021	Donielle Escalante	General Fund	AMAZON.COM	Canvas Panels (Benito & Daughton)	10E200 1100 4100 00 000000 WL	175.89	Deerfield HS	World Language
04/02/2021	Richard Grady	Student Activity	DUDA WEBSITES	Duda Website Receipt	96L100 9703 0000 00 000000 SA	165.86	Admin Building	Student Activities
03/30/2021	Whitney Draegert	General Fund	TRIBUNE PRODUCTS COMPA	Flags for buildings	20E200 2540 4900 00 000000 OM	577.90	Deerfield HS	O & M
03/30/2021	Whitney Draegert	General Fund	TRIBUNE PRODUCTS COMPA	Flags for buildings	20E300 2540 4900 00 000000 OM	577.90	Highland Park HS	O & M
04/06/2021	Molly Tomlinson	General Fund	TARGET 00011684	plastic bins to organize tech equipment for press box	10E200 1500 4100 00 000000 BA	7.01	Deerfield HS	Boys Athletics
04/06/2021	Molly Tomlinson	General Fund	TARGET 00011684	plastic bins to organize tech equipment for press box	10E200 1500 4100 00 000000 GA	7.01	Deerfield HS	Girls Athletics
03/31/2021	Molly Tomlinson	Student Activity	WALGREENS #5045	walgreens GBD goodie bags state finals SADH9961	96L200 9961 0000 00 000000 SA	36.68	Deerfield HS	Student Activities
03/31/2021	ALYSSA WILSON	General Fund	PARAMOUNT SALES GROUP	masks	10E300 1500 4100 00 150044 GA	238.00	Highland Park HS	Girls Athletics
03/25/2021	Nathan Flannery	Student Activity	PAYPAL *HOLY SHIRT	HOLY SHIRT T-SHIRT GWP SADH9940	96L200 9940 0000 00 000000 SA	290.10	Deerfield HS	Student Activities
03/22/2021	Nathan Flannery	General Fund	THE ATHLETICO CENTER	1,530 ATHLETICO CENTER GSO FIELD TIME EDGA4127	10E200 1500 4100 00 150027 GA	1,530.00	Deerfield HS	Girls Athletics
03/19/2021	Nathan Flannery	General Fund	POTBELLY #8	BSW SECTIONAL FOOD EDBA4110	10E200 1500 4110 00 000000 BA	287.76	Deerfield HS	Boys Athletics
03/16/2021	Nathan Flannery	General Fund	AMAZON.COM	LAMINATING POUCHES BFB	10E200 1500 4100 00 150018 BA	34.66	Deerfield HS	Boys Athletics
03/16/2021	Nathan Flannery	General Fund	HI-POD INC	HI-POD INC FOOTBAL SUP EDBA4118	10E200 1500 4100 00 150018 BA	116.68	Deerfield HS	Boys Athletics
04/15/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Food Grade Mineral Oil for Biology	10E300 1100 4100 00 000000 SC	17.55	Highland Park HS	Science
03/19/2021	Richard Grady	Student Activity	DNH*GODADDY.COM	GoDaddy ORG Domaine Website Builder Registration	96L100 9703 0000 00 000000 SA	41.47	Admin Building	Student Activities
04/15/2021	Daniel Kleinschodt	General Fund	CAROLINA BIOLOGIC SUPP	FlyNap Anesthetic Solution for Biology Lab	10E300 1100 4100 00 000000 SC	85.08	Highland Park HS	Science
04/07/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	AAA Batteries and Dry Erase Board Cleaner	10E300 1100 4100 00 000000 SC	45.96	Highland Park HS	Science
04/06/2021	Daniel Kleinschodt	General Fund	CAROLINA BIOLOGIC SUPP	Fruit Flies for Biology Lab	10E300 1100 4100 00 000000 SC	346.29	Highland Park HS	Science
03/25/2021	Daniel Kleinschodt	General Fund	PRAXAIR DIST INC OAM	Gas Cylinder Rental	10E300 1100 3250 00 000000 SC	35.26	Highland Park HS	Science

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04/12/2021	Mirah Anti	General Fund	EDWEEK DIGITAL OPED	Education Weekly Subscription	10E100 1100 4100 00 000000 EQ	40.00	Admin Building	Equity & Inclusion
04/14/2021	Eric Zalewski	General Fund	AMAZON.COM	Replacement projector bulbs	10E200 2220 4100 00 000000 MM	79.99	Deerfield HS	Multi-Media
04/13/2021	Eric Zalewski	General Fund	AMAZON.COM	25x iPad cases, 20x USB C to HDMI adapter	10E200 2660 4100 00 000000 AC	1,048.55	Deerfield HS	Administration - Computers
04/12/2021	Eric Zalewski	General Fund	AMAZON.COM	Gorilla glue x2	10E200 2660 4100 00 000000 AC	12.96	Deerfield HS	Administration - Computers
04/14/2021	Elizabeth Waller	General Fund	AMAZON.COM	Amazon - markers for the office \$18.73	10E300 1100 4100 00 000000 MA	18.73	Highland Park HS	Math
04/06/2021	Elizabeth Waller	General Fund	NATL CCL TEACHERS OF M	NCTM membership renewal	10E300 1100 4100 00 000000 MA	94.00	Highland Park HS	Math
04/15/2021	Marilena Fiore	General Fund	PITNEYBOWESLEASE DEQUIP	Pitney Bowes/Postage Meter APR2021	10E200 2410 3250 00 000000 AS	575.52	Deerfield HS	Administration - School
04/05/2021	EUGENE CHUNG	Student Activity	CITY WORKS WHEELING	city works meal/meetingwith coaches sadh9931	96L200 9931 0000 00 000000 SA	93.81	Deerfield HS	Student Activities
04/08/2021	William Morrison	General Fund	IACAC	IACAC	10E300 2410 3140 00 000000 AS	95.00	Highland Park HS	Administration - School
04/15/2021	Colleen Boilini	General Fund	IN *LAX SHOP INC.	goalie pants	10E300 1500 4100 00 150041 BA	154.98	Highland Park HS	Boys Athletics
04/12/2021	Colleen Boilini	General Fund	IN *LAX SHOP INC.	girls lacrosse goalie gear	10E300 1500 4100 00 150042 GA	848.94	Highland Park HS	Girls Athletics
04/12/2021	Colleen Boilini	General Fund	PLAYITAGAINSP#11248	lacrosse glove and stick	10E300 1500 4100 00 150042 GA	94.96	Highland Park HS	Girls Athletics
04/14/2021	Blanche Esgar	General Fund	GOFORMATIVE.COM	Go Formative Monthly Charge Livingston	10E200 1100 4100 00 000000 MA	13.50	Deerfield HS	Math
04/13/2021	Blanche Esgar	General Fund	GOFORMATIVE.COM	Go Formative Monthly Charge Navickas	10E200 1100 4100 00 000000 MA	13.50	Deerfield HS	Math
04/13/2021	Blanche Esgar	General Fund	LEARNERS EDGE	Conference Registration Livingston	10E200 2210 3320 00 000006 MA	229.50	Deerfield HS	Math
04/01/2021	Blanche Esgar	General Fund	SCREENCAST-O-MATIC	Donev Subscription	10E200 1100 4100 00 000000 MA	48.00	Deerfield HS	Math
03/22/2021	Blanche Esgar	Student Activity	IN *DELTAMATH SOLUTION	Delta Math Subscription - Foundation	96L100 9703 0000 00 000000 SA	351.00	Admin Building	Student Activities
04/14/2021	Deborah Finn	General Fund	AMAZON.COM	Supplies for staff appreciation (straws and cups)	10E300 2410 4100 00 000000 AS	42.97	Highland Park HS	Administration - School
03/22/2021	Blanche Esgar	General Fund	N C T M	Kuzmanic, Livingston, Navickas, Kaufman, Livingston Conference	10E200 2210 3320 00 000006 MA	1,455.00	Deerfield HS	Math
03/22/2021	Blanche Esgar	General Fund	SCREENCAST-O-MATIC	Esgar Subscription	10E200 1100 4100 00 000000 MA	19.80	Deerfield HS	Math
03/18/2021	Blanche Esgar	General Fund	SCREENCAST-O-MATIC	Margis Subscription	10E200 1100 4100 00 000000 MA	19.80	Deerfield HS	Math
04/12/2021	Keith Falato	General Fund	AMAZON.COM	iPad case for friedman	10E100 1250 4100 00 462000 FG	24.65	Admin Building	Federal Grants
03/22/2021	Keith Falato	General Fund	AMAZON.COM	Dock and cable for Tiffany	10E100 2660 4100 00 000000 AC	266.94	Admin Building	Administration - Computers
03/22/2021	Keith Falato	General Fund	APPLE.COM/US	5 iPads for DHS Athletics	10E200 1500 4100 00 000000 GA	1,345.50	Deerfield HS	Girls Athletics
03/22/2021	Keith Falato	General Fund	APPLE.COM/US	5 iPads for DHS Athletics	10E200 1500 4100 00 000000 BA	149.50	Deerfield HS	Boys Athletics
03/22/2021	Keith Falato	General Fund	APPLE.COM/US	HPS iPads	10E300 2660 4700 00 000000 AC	1,495.00	Highland Park HS	Administration - Computers
03/22/2021	Keith Falato	General Fund	APPLE.COM/US	4 iPads for DHS Athletics	10E200 1500 4100 00 000000 BA	1,196.00	Deerfield HS	Boys Athletics
03/19/2021	Keith Falato	General Fund	AMAZON.COM	Fan and power cable for Grubb desktop	10E100 2660 4100 00 000000 AC	19.79	Admin Building	Administration - Computers
03/18/2021	Keith Falato	General Fund	AMAZON.COM	Labels for asset label printer	10E100 2660 4100 00 000000 AC	57.08	Admin Building	Administration - Computers
03/30/2021	Deborah Finn	General Fund	Amazon	New Microwave for Principals office	10E300 2410 4100 00 000000 AS	179.95	Highland Park HS	Administration - School
03/18/2021	Keith Falato	General Fund	AMAZON.COM	Dock for Chris K	10E100 2660 4100 00 000000 AC	249.95	Admin Building	Administration - Computers
04/12/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	North Star 5 gal floor finisher (65)	20E300 2540 4900 00 000000 OM	7,211.75	Highland Park HS	O & M
04/08/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	repair clarke focus II ride 28B. cable kit squeegee, gasket recovery, blade kit	20E300 2540 3230 00 000000 OM	298.76	Highland Park HS	O & M
04/02/2021	Keith Cordell	General Fund	Amazon	Amazon- light bulbs for ad building \$151.61	20E100 2540 4900 00 000000 OM	151.61	Admin Building	O & M
03/31/2021	Keith Cordell	General Fund	Amazon	Amazon \$134.35 light bulbs for ad building	20E100 2540 4900 00 000000 OM	134.35	Admin Building	O & M
03/25/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	waste baskets	10E300 2540 4100 00 000000 OM	129.86	Highland Park HS	O & M
03/24/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	labor for service repair for Clarke Focus II rider 28B	20E300 2540 3230 00 000000 OM	207.14	Highland Park HS	O & M
03/22/2021	Keith Cordell	General Fund	AMAZON.COM	stand up desk for Lisa Berghoff	10E300 2410 4100 00 000000 AS	164.99	Highland Park HS	Administration - School
03/18/2021	Keith Cordell	General Fund	AMAZON.COM	Pike system- bulbs for ad building \$164.44	20E100 2540 4900 00 000000 OM	164.44	Admin Building	O & M
03/18/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Service repair on Pacific Floor Care FM-20 ORB	20E300 2540 3230 00 000000 OM	713.32	Highland Park HS	O & M
04/12/2021	Amy Bricker	General Fund	ZACHARIAS CENTER	Registration Fee for Workshop - Hindson	10E200 2210 3320 00 000006 CO	30.00	Deerfield HS	Counseling
03/18/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	service repair for Clarke Focus Boost Rider	20E300 2540 3230 00 000000 OM	1,327.10	Highland Park HS	O & M
03/18/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	wastebaskets, bottles for chemicals, sprayer for chemicals	20E300 2540 4900 00 000000 OM	121.39	Highland Park HS	O & M
03/17/2021	Keith Cordell	General Fund	AMAZON.COM	amazon- \$155.48 light bulbs for ad building	20E100 2540 4900 00 000000 OM	155.48	Admin Building	O & M
03/17/2021	Keith Cordell	General Fund	AMAZON.COM	amazon \$164.45 -light bulbs for ad building	20E100 2540 4900 00 000000 OM	164.45	Admin Building	O & M

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04/15/2021	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL	invoice for backordered art supplies for Art Studio I & Drawing & Painting	10E300 2570 4120 00 000000 IS	313.60	Highland Park HS	Internal Service
03/17/2021	Amy Bricker	General Fund	SAFENCLEAR THE COMMUNI	Face Masks with Clear Window	10E200 2410 4100 00 999999 AS	68.99	Deerfield HS	Administration - School
03/16/2021	Keith Cordell	General Fund	ALLFUSES COM	6 fuse parts	20E300 2540 4900 00 000000 OM	71.64	Highland Park HS	O & M
04/09/2021	TRICIA LAZZARO	General Fund	CRICUT	Tax exempt for Cricut machine	10E300 1200 4100 00 000000 SE	(25.75)	Highland Park HS	Special Education
04/08/2021	TRICIA LAZZARO	General Fund	CRICUT	Tricia Lazzaro Cricut machine - office use	10E300 1200 4100 00 000000 SE	437.74	Highland Park HS	Special Education
04/08/2021	Karen Warner	General Fund	CHICAGO TRIB SUBSCRIPT	\$72.50 Pioneer Press Print and Digital Subscription	10E100 2630 4400 00 000000 CM	72.50	Admin Building	Communication
03/25/2021	Karen Warner	General Fund	NSPRA	\$675.00 NSPRA Conference Registration	10E100 2630 3320 00 000000 CM	675.00	Admin Building	Communication
03/22/2021	Karen Warner	General Fund	STK*SHUTTERSTOCK	\$29.00 Shutterstock March 2021 Monthly ECCM4400	10E100 2630 4400 00 000000 CM	29.00	Admin Building	Communication
03/31/2021	Amy Bricker	General Fund	ILLINOIS COUNSELING AS	Registration Fee for Online Workshop - SCampbell	10E200 2210 3320 00 000006 CO	35.00	Deerfield HS	Counseling
03/17/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$437.75 Topete-Stonefield Translate ECCM3100	10E100 2630 3100 00 000000 CM	437.75	Admin Building	Communication
03/29/2021	Michael Lach	General Fund	AMAZON.COM	Amazon Book The Educational Leader's Guide to Improvement Science	10E100 2330 4100 00 000000 CI	16.33	Admin Building	Curriculum & Instruction
03/29/2021	Michael Lach	General Fund	AMAZON.COM	Books	10E100 2330 4100 00 000000 CI	177.79	Admin Building	Curriculum & Instruction
04/13/2021	LYNNE BENSON	General Fund	THE HOME DEPOT #1987	Sand for the playground sandbox	10E300 3500 4100 00 000000 CC	31.08	Highland Park HS	Child Care
04/08/2021	LYNNE BENSON	General Fund	HIMAMA SOFTWARE	HiMama full platform 4/7/21-4/6/22 software	10E300 3500 4100 00 000000 CC	312.00	Highland Park HS	Child Care
03/29/2021	LYNNE BENSON	General Fund	WAL-MART #1735	Ink for the Canon office printer	10E300 3500 4100 00 000000 CC	72.53	Highland Park HS	Child Care
04/14/2021	Jeffrey Handley	General Fund	AMAZON.COM	Green expo markers, DUCK packing tape	10E300 1100 4100 00 000000 WL	20.40	Highland Park HS	World Language
04/14/2021	Jeffrey Handley	General Fund	AMAZON.COM	Blue and purple expo markers	10E300 1100 4100 00 000000 WL	22.62	Highland Park HS	World Language
03/22/2021	Jeffrey Handley	General Fund	PAYPAL *CHINESELANG	1 year Teacher Membership Renewal - W. Wang	10E300 1100 4100 00 000000 WL	40.00	Highland Park HS	World Language
03/22/2021	Jeffrey Handley	Student Activity	PAYPAL *CHINESELANG	hinese Honor Society Certificates (18)	96L300 9833 0000 00 000000 SA	72.00	Highland Park HS	Student Activities
03/31/2021	Amy Bricker	General Fund	PAYPAL *IMHCA	Registration Fee for Online Workshop - SCampbell	10E200 2210 3320 00 000006 CO	60.00	Deerfield HS	Counseling
04/15/2021	Kelly Baker	General Fund	AMAZON.COM	Viewable labels -Office use	10E300 1200 4100 00 000000 SE	59.49	Highland Park HS	Special Education
03/17/2021	DANIELLE HOVEYDAIDAN	Student Activity	TST* NOTHING BUNDT CAK	Basketball Awards Night	96L200 9933 0000 00 000000 SA	103.55	Deerfield HS	Student Activities
04/14/2021	Lyudmila Koch	General Fund	AMAZON.COM	ECAF4100 Mouse Case for Sonia	10E100 2520 4100 00 000000 AF	9.99	Admin Building	Administration - Finance
04/13/2021	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA	ECAG4100 Supplies for Ad Bldg	10E100 2321 4100 00 000000 AG	75.38	Admin Building	Administration - General
04/09/2021	Lyudmila Koch	General Fund	WWP*ANDERSON PEST SOLU	OCOM3200 Pest Mngt Services	20E100 2540 3200 00 000000 OM	62.40	Admin Building	O & M
04/07/2021	Lyudmila Koch	General Fund	GERBER COLLISION 14210	TTTR3230 Dump Truck Repairs	40E400 2550 3230 00 000000 TR	1,406.14	Transportation	Transportation
04/06/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	OHOM3400 Internet 3/16-4/15/21	20E300 2540 3400 00 000000 OM	279.85	Highland Park HS	O & M
04/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 AA	12.00	Highland Park HS	Applied Arts
04/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 PE	131.88	Highland Park HS	Physical Education
04/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E200 1100 4100 00 000000 MA	135.87	Deerfield HS	Math
04/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	20E300 2540 4900 00 000000 OM	18.00	Highland Park HS	O & M
04/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 WL	19.98	Highland Park HS	World Language
04/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 SS	4.00	Highland Park HS	Social Studies
04/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 2410 4100 00 000000 AS	473.33	Highland Park HS	Administration - School
04/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 MA	57.95	Highland Park HS	Math
04/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 2660 4700 00 000000 AC	6.00	Highland Park HS	Administration - Computers
04/06/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E100 2660 4100 00 000000 AC	69.94	Admin Building	Administration - Computers
04/05/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	ECAC3165 Xfinity 3/16-4/15/21	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
03/31/2021	Lyudmila Koch	General Fund	PITNEYBOWESLEASE DEQUIP	ECAG3250 Postage Machine Lease Ad Bldg 1/4-4/3/21	10E100 2321 3250 00 000000 AG	406.95	Admin Building	Administration - General
03/22/2021	Lisa Wegener	General Fund	GITHUB	GitHub subscription	10E100 2660 3165 00 000000 AC	20.00	Admin Building	Administration - Computers
03/30/2021	Lyudmila Koch	General Fund	Amazon	ECAF4100 Mouse for Ali	10E100 2520 4100 00 000000 AF	59.99	Admin Building	Administration - Finance
03/19/2021	Lyudmila Koch	General Fund	DMI* DELL SALES & SERV	ECAF4100 CR for sales tax charged on 3/7/21	10E100 2520 4100 00 000000 AF	(11.87)	Admin Building	Administration - Finance
03/18/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	ODOM3400 Internet 2/28-3/27/21	20E200 2540 3400 00 000000 OM	72.24	Deerfield HS	O & M
04/15/2021	Britnee Kenyon	Student Activity	CLEONARDO STUDIOS	Staff/administration apparel for Bright Star	96L200 9778 0000 00 000000 SA	151.00	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
04/09/2021	Britnee Kenyon	Student Activity	BROADWAY LICENSING	Perusal scripts for advanced acting class	96L200 9778 0000 00 000000 SA	36.17	Deerfield HS	Student Activities
04/08/2021	Britnee Kenyon	Student Activity	CONCORD THEATRICALS CO	Perusal scripts for advanced acting	96L200 9778 0000 00 000000 SA	28.60	Deerfield HS	Student Activities
03/19/2021	Britnee Kenyon	Student Activity	AMAZON.COM	Set pieces for advanced acting verbatim project	96L200 9778 0000 00 000000 SA	55.38	Deerfield HS	Student Activities
04/01/2021	LYDIA GONZALEZ	General Fund	KIDDLES INC.	Badminton Repair	10E300 1500 3230 00 000000 GA	120.00	Highland Park HS	Girls Athletics
04/05/2021	Tiffany Rowe	General Fund	COWRITER	Co-Writer Subscription ECFG 3100, 1000, 300	10E100 1250 3100 00 462000 FG	24.95	Admin Building	Federal Grants
04/02/2021	Tiffany Rowe	General Fund	SNAP&READ	Snap and Read Subscription ECFG 3100, 1000, 300	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
03/18/2021	Brian Nichols	General Fund	THE CHEVROLET EXCHANGE	bus 60	40E400 2550 4100 00 000000 TR	94.69	Transportation	Transportation
03/22/2021	Tiffany Rowe	General Fund	AMAZON.COM	Amazon - Storage Bins/Headphones ECSE 4100	10E100 1200 4100 00 000000 SE	114.48	Admin Building	Special Education
03/16/2021	Tiffany Rowe	General Fund	LAKE CO. ROE 34	Lake Co. ROE 34 Libertyville - R. Martin Cancelled Workshop ECFG 3122210 - 1000,300	10E100 2210 3120 00 462000 FG	(210.00)	Admin Building	Federal Grants
04/15/2021	Ronald Kasbohm	General Fund	APPLE.COM/US	EHAC7700 MacBooks	10E300 2660 7700 00 000000 AC	1,079.00	Highland Park HS	Administration - Computers
04/13/2021	Ronald Kasbohm	General Fund	ATLASSIAN	ECAC3165 Atlassian Access (Cloud) Renewal	10E100 2660 3165 00 000000 AC	33.00	Admin Building	Administration - Computers
04/12/2021	Ronald Kasbohm	General Fund	ATLASSIAN	ECAC3165 Confluence (Cloud) Renewal	10E100 2660 3165 00 000000 AC	88.80	Admin Building	Administration - Computers
04/05/2021	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud	10E100 2660 3165 00 000000 AC	19.20	Admin Building	Administration - Computers
04/05/2021	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud	10E200 1500 4100 00 000000 GA	58.93	Deerfield HS	Girls Athletics
04/05/2021	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud	10E200 1500 4100 00 000000 BA	58.94	Deerfield HS	Boys Athletics
03/23/2021	Ronald Kasbohm	General Fund	CDW GOVT #9637667	ECFG4100 Chromebooks	10E100 1250 4100 00 462000 FG	1,528.67	Admin Building	Federal Grants
03/17/2021	Ronald Kasbohm	General Fund	CDATA SOFTWARE ARCESB	ECAC3165 SSIS Subscription Renewal	10E100 2660 3165 00 000000 AC	1,799.10	Admin Building	Administration - Computers
04/14/2021	Lillian Brandt	General Fund	PANERA BREAD #204019 O	lunch for test prep work day	10E200 2410 4110 00 000000 AS	95.60	Deerfield HS	Administration - School
03/31/2021	Lillian Brandt	General Fund	Amazon	perkins general supplies	10E100 1400 4100 00 000000 VE	55.30	Admin Building	Vocational Education
03/16/2021	Brian Nichols	General Fund	MUTUAL ACE HARDWARE &	shop supply	40E400 2550 4100 00 000000 TR	13.92	Transportation	Transportation
03/19/2021	Lillian Brandt	General Fund	PANERA BREAD #204019 O	lunch for test prep work day	10E200 2410 4110 00 000000 AS	122.67	Deerfield HS	Administration - School
03/18/2021	Lillian Brandt	General Fund	AMAZON.COM	office file cabinet	10E200 2410 4100 00 000000 AS	109.99	Deerfield HS	Administration - School
04/12/2021	Reni Mitkova	General Fund	USPS PO 1636120040	USPS Receipt_\$107.80_04092021_Mailing of Books to Book Club Students	10E100 1300 3900 00 480000 AE	107.80	Admin Building	Adult Education
04/09/2021	Reni Mitkova	General Fund	AMAZON.COM	Amazon Receipt_The Jew Store_5 Copies for Book Club Session 2	10E100 1300 4200 00 480000 AE	94.45	Admin Building	Adult Education
04/07/2021	Reni Mitkova	General Fund	AMAZON.COM	Amazon Receipt_\$302.24_The Jew Store_16 Copies for Book Club Session #2	10E100 1300 4200 00 480000 AE	302.24	Admin Building	Adult Education
04/01/2021	Reni Mitkova	General Fund	USPS PO 1636120040	USPS Receipt_\$8.55_03312021_Mailing Materials to New Student_Priority Mail	10E100 1300 3900 00 340500 AE	8.55	Admin Building	Adult Education
04/01/2021	Reni Mitkova	General Fund	STAPLES 00116616	Staples Receipt_\$32.38_Avery Postcards Blank 8387_1 Box	10E100 1300 4100 00 481500 AE	32.38	Admin Building	Adult Education
04/01/2021	Reni Mitkova	General Fund	Amazon	Amazon Receipt_\$33.98_Avery Blank Postcards 8387-2 boxes	10E100 1300 4100 00 481500 AE	33.98	Admin Building	Adult Education
03/29/2021	Reni Mitkova	General Fund	AMAZON.COM	Amazon Receipts_\$210.00_Well Said Textbooks 4th Ed.-5 copies	10E100 1300 4200 00 480000 AE	210.00	Admin Building	Adult Education
03/23/2021	Reni Mitkova	General Fund	FACEBK *EJSVH3F4W2	Facebook Post Boost for 03/19-03/20_\$2.21	10E100 1300 3900 00 481500 AE	2.21	Admin Building	Adult Education
04/15/2021	Thomas Krieger	General Fund	IN *AMERICAN ASSOC OF	\$225.00 AASPA Membership Invoice	10E100 2640 6400 00 000000 HR	225.00	Admin Building	HR
03/22/2021	Reni Mitkova	General Fund	FACEBK *NNMNU2P3W2	Facebook Posts Boost_\$35.00_03192021-3772367219547089-7214752	10E100 1300 3900 00 481500 AE	35.00	Admin Building	Adult Education
03/17/2021	Reni Mitkova	General Fund	NEW READERS PRESS	New Readers Press-The Heights_\$52.00_Low Level Reader - 1 pack	10E100 1300 4200 00 481500 AE	52.00	Admin Building	Adult Education
04/15/2021	Zachary Avery	General Fund	DUO*COM	Monthly MFA subscription	10E100 2660 3165 00 000000 AC	210.00	Admin Building	Administration - Computers
04/15/2021	Zachary Avery	General Fund	FS *TECHSMITH	Screen capture utility software for training	10E100 2660 3165 00 000000 AC	66.39	Admin Building	Administration - Computers
04/02/2021	Zachary Avery	General Fund	CLOUDFLARE	Monthly DNS hosting	10E100 2660 3165 00 000000 AC	25.00	Admin Building	Administration - Computers
03/19/2021	Zachary Avery	General Fund	NAME-CHEAP.COM	SSL Certificate - Tableau.dist113.org	10E100 2660 3165 00 000000 AC	24.40	Admin Building	Administration - Computers
04/12/2021	Kathryn Anderson	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	13.00	Deerfield HS	IMC
04/08/2021	Kathryn Anderson	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	11.69	Deerfield HS	IMC
04/08/2021	Kathryn Anderson	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	21.68	Deerfield HS	IMC
04/07/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 1100 4100 00 000000 AA	49.98	Deerfield HS	Applied Arts
04/07/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	9.94	Deerfield HS	IMC

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
04/14/2021	Thomas Krieger	General Fund	IC SIGNS AND GRAPHICS	\$46.32 IC Signs Nameplate Request	10E100 2640 4100 00 000000 HR	46.32	Admin Building	HR
04/06/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 1100 4100 00 000000 AA	22.32	Deerfield HS	Applied Arts
04/05/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books CD	10E200 1100 4100 00 000000 AA	21.43	Deerfield HS	Applied Arts
03/25/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	96.07	Deerfield HS	IMC
03/24/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	666.81	Deerfield HS	IMC
03/22/2021	Kathryn Anderson	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	7.88	Deerfield HS	IMC
03/22/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 1100 4100 00 000000 AA	49.94	Deerfield HS	Applied Arts
03/19/2021	Kathryn Anderson	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	9.89	Deerfield HS	IMC
03/18/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Book CD	10E200 1100 4100 00 000000 AA	377.73	Deerfield HS	Applied Arts
04/12/2021	Lesa Friedrich	Student Activity	AMAZON.COM	movie screen supplies for student event	96L300 9816 0000 00 000000 SA	100.97	Highland Park HS	Student Activities
04/12/2021	Lesa Friedrich	Student Activity	UK DEBATE	Refund Debate Tournament of Champions for Noah Greenberg	96L300 9751 0000 00 000000 SA	(150.00)	Highland Park HS	Student Activities
04/13/2021	Thomas Krieger	General Fund	ID WHOLESALER	\$251.98 ID Wholesaler Lanyards	10E100 2640 4100 00 000000 HR	251.98	Admin Building	HR
04/05/2021	Lesa Friedrich	Student Activity	US CHESS FEDERATION	Chess federation registration	96L300 9751 0000 00 000000 SA	100.00	Highland Park HS	Student Activities
04/02/2021	Lesa Friedrich	Student Activity	US CHESS FEDERATION	Chess Registration fee	96L300 9751 0000 00 000000 SA	450.00	Highland Park HS	Student Activities
03/26/2021	Lesa Friedrich	Student Activity	ARC IMAGING RESOURCE	ARC credit for tax charged (poster printing supplies)	96L300 9816 0000 00 000000 SA	(19.12)	Highland Park HS	Student Activities
03/26/2021	Lesa Friedrich	Student Activity	ARC IMAGING RESOURCE	ARC credit for tax charged (poster printing supplies)	96L300 9816 0000 00 000000 SA	(27.44)	Highland Park HS	Student Activities
03/26/2021	Lesa Friedrich	Student Activity	ARC IMAGING RESOURCE	ARC credit for tax charged (poster printing supplies)	96L300 9816 0000 00 000000 SA	(74.71)	Highland Park HS	Student Activities
03/24/2021	Lesa Friedrich	Student Activity	R AND M SPECIALTIES LT	Girl Up t shirts	96L300 9768 0000 00 000000 SA	650.00	Highland Park HS	Student Activities
03/22/2021	Lesa Friedrich	Student Activity	AMAZON.COM	movie projector for student events	96L300 9816 0000 00 000000 SA	149.99	Highland Park HS	Student Activities
03/17/2021	Lesa Friedrich	Student Activity	AMAZON.COM	Deca supplies	96L300 9752 0000 00 000000 SA	22.99	Highland Park HS	Student Activities
03/17/2021	Lesa Friedrich	Student Activity	NFFFUAS	class t shirt for staff	96L300 9816 0000 00 000000 SA	20.44	Highland Park HS	Student Activities
04/15/2021	Joseph Brysiewicz	General Fund	AMAZON.COM	Black flair pens	10E300 1100 4100 00 000000 SS	14.01	Highland Park HS	Social Studies
03/18/2021	Thomas Krieger	General Fund	PERSONNEL CONCEPTS	\$554.80 Personnel Concepts Labor Law Poster for Bldgs ECHR4100	10E100 2640 4100 00 000000 HR	554.80	Admin Building	HR
04/14/2021	Joseph Brysiewicz	General Fund	AMAZON.COM	Purple, Black Expo Markers, Avery address labels	10E300 1100 4100 00 000000 SS	74.68	Highland Park HS	Social Studies
04/07/2021	Joseph Brysiewicz	General Fund	MIDWEST PRINCIPALS CEN	AA Fund - Midwest Principal's Center for Instructional Equity - Zaretta Hammond - J Brysiewicz	10E300 2210 3320 00 999999 SS	300.00	Highland Park HS	Social Studies
04/13/2021	Daniel Kim	General Fund	LSLOVINGMALL.COM	supplies credit to offset charge	10E200 2410 4100 00 000000 AS	(76.55)	Deerfield HS	Administration - School
04/13/2021	Daniel Kim	General Fund	International Transaction Fee	supplies international transaction fee from LSLovingmall.com purchase credit to offset charge	10E200 2410 4100 00 000000 AS	(0.77)	Deerfield HS	Administration - School
04/09/2021	Daniel Kim	General Fund	LSLOVINGMALL.COM	supplies credit was issued to offset charge	10E200 2410 4100 00 000000 AS	76.59	Deerfield HS	Administration - School
04/09/2021	Daniel Kim	General Fund	International Transaction Fee	supplies International transaction fee from LSLovingmall.com purchase There is a credit to offset	10E200 2410 4100 00 000000 AS	0.77	Deerfield HS	Administration - School
04/09/2021	Angela Suszek	General Fund	AMAZON.COM	Amazon AP Euro Textbook	10E200 2570 4200 00 000000 IS	66.37	Deerfield HS	Internal Service
04/08/2021	Angela Suszek	General Fund	AMAZON.COM	Amazon AP Euro Textbook	10E200 2570 4200 00 000000 IS	59.59	Deerfield HS	Internal Service
04/08/2021	Angela Suszek	General Fund	AMAZON.COM	Amazon AP Euro Textbook	10E200 2570 4200 00 000000 IS	66.91	Deerfield HS	Internal Service
04/07/2021	Angela Suszek	General Fund	AMAZON.COM	Amazon AP Euro textbook	10E200 2570 4200 00 000000 IS	56.41	Deerfield HS	Internal Service
04/14/2021	Marc Pechter	General Fund	DEFENSESOAP	Supplies for Wrestling - Pechter - ED4132	10E200 1500 4100 00 150032 BA	487.85	Deerfield HS	Boys Athletics
04/07/2021	Angela Suszek	General Fund	AMAZON.COM	Amazon AP Euro textbook	10E200 2570 4200 00 000000 IS	63.43	Deerfield HS	Internal Service
03/25/2021	Angela Suszek	General Fund	STATE GRAPHICS	State Graphics \$84.50 - Buy Back forms in triplicate	10E200 2570 4100 00 000000 IS	84.50	Deerfield HS	Internal Service
04/07/2021	Dan Chamberlin	General Fund	ASHA 3	Accessible strategies for functional communication	10E200 1200 4100 00 000000 SE	249.00	Deerfield HS	Special Education
03/19/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	69.51	Deerfield HS	Special Education
04/15/2021	Dianne Mylenbusch	General Fund	LEARNING RESOURCES	invoice for Biology measuring tapes --2 packages on BO	10E300 2570 4120 00 000000 IS	379.62	Highland Park HS	Internal Service
04/01/2021	BRANDON HAYES	General Fund	Amazon	Mask for office & Tape for buses to block off first row on buses	40E400 2550 4100 00 999999 TR	194.82	Transportation	Transportation
04/14/2021	Joseph Haufeld	General Fund	AMAZON.COM	Dymo labels	10E300 2660 4700 00 000000 AC	124.72	Highland Park HS	Administration - Computers
03/30/2021	Joseph Haufeld	General Fund	Amazon	Solvent for cleaning Chromebooks	10E300 2660 4700 00 000000 AC	8.98	Highland Park HS	Administration - Computers
03/30/2021	Joseph Haufeld	General Fund	Amazon	Printer labels	10E300 2660 4700 00 000000 AC	35.39	Highland Park HS	Administration - Computers
04/15/2021	Joseph Taylor	General Fund	ASCD	conference registration fee	10E200 2410 4100 00 000000 AS	74.00	Deerfield HS	Administration - School
04/15/2021	Michael Clack	Student Activity	THE HOME DEPOT #1926	paint and such	96L200 9778 0000 00 000000 SA	796.51	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
04/14/2021	Michael Clack	Student Activity	AMAZON.COM	Props	96L200 9778 0000 00 000000 SA	35.73	Deerfield HS	Student Activities
04/12/2021	Marc Pechter	General Fund	PLAYITAGAINSP#11248	PE supplies for Gym - Pechter	10E200 1100 4100 00 000000 PE	34.96	Deerfield HS	Physical Education
04/14/2021	Michael Clack	Student Activity	AMAZON.COM	cable	96L200 9778 0000 00 000000 SA	45.80	Deerfield HS	Student Activities
04/13/2021	Michael Clack	Student Activity	AMAZON.COM	cable for streaming	96L200 9778 0000 00 000000 SA	17.98	Deerfield HS	Student Activities
04/12/2021	Michael Clack	Student Activity	AMAZON.COM	recorder/ streaming device	96L200 9778 0000 00 000000 SA	1,653.99	Deerfield HS	Student Activities
04/12/2021	Michael Clack	Student Activity	AMAZON.COM	cable for streaming	96L200 9778 0000 00 000000 SA	24.48	Deerfield HS	Student Activities
04/12/2021	Michael Clack	Student Activity	MUTUAL ACE HARDWARE &	Bolts	96L200 9778 0000 00 000000 SA	30.84	Deerfield HS	Student Activities
04/09/2021	Michael Clack	Student Activity	PANERA BREAD #204019 P	fed the late night crew	96L200 9778 0000 00 000000 SA	43.89	Deerfield HS	Student Activities
04/06/2021	Michael Clack	Student Activity	AMAZON.COM	Fog Fluid for Dance	96L200 9778 0000 00 000000 SA	68.46	Deerfield HS	Student Activities
04/05/2021	Michael Clack	Student Activity	THE HOME DEPOT #1926	truck rental refund	96L200 9778 0000 00 000000 SA	(125.50)	Deerfield HS	Student Activities
04/05/2021	Michael Clack	Student Activity	THE HOME DEPOT #1926	truck rental for lumber	96L200 9778 0000 00 000000 SA	150.00	Deerfield HS	Student Activities
04/05/2021	Michael Clack	Student Activity	THE HOME DEPOT #1926	lumber Spring Show	96L200 9778 0000 00 000000 SA	1,577.79	Deerfield HS	Student Activities
03/30/2021	Marc Pechter	General Fund	SQ *ARLA GRAPHICS INC	Wrestling supplies for Pechter - EDPA4132	10E200 1500 4100 00 150032 BA	319.30	Deerfield HS	Boys Athletics
04/02/2021	Michael Clack	Student Activity	THE HOME DEPOT #1926	bolts and cleaner	96L200 9778 0000 00 000000 SA	25.92	Deerfield HS	Student Activities
03/16/2021	Michael Clack	Student Activity	AMAZON.COM	Saw Stop Cartridge	96L200 9778 0000 00 000000 SA	158.00	Deerfield HS	Student Activities
04/15/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies, Preschool	10E300 1100 4900 00 000000 AA	25.96	Highland Park HS	Applied Arts
04/15/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett, Amazon Classroom Supplies.	10E300 1100 4100 00 000000 AA	149.99	Highland Park HS	Applied Arts
04/15/2021	SHANOVA FRIEND	General Fund	DBC*Blick ART MATERIAL	Blick Art- Blake, art supplies classroom	10E300 1100 4100 00 000000 FA	238.90	Highland Park HS	Fine Arts
04/15/2021	SHANOVA FRIEND	Student Activity	PAYPAL *HYPEPRODUCT	Rad, Dance Event - Dance Club,	96L300 9897 0000 00 000000 SA	4,128.00	Highland Park HS	Student Activities
04/14/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers -Preschool Classroom Supplies	10E300 1100 4900 00 000000 AA	27.70	Highland Park HS	Applied Arts
04/14/2021	SHANOVA FRIEND	General Fund	RIO GRANDE INC	Blake Novotny- Art Supplies	10E300 1100 4100 00 000000 FA	106.84	Highland Park HS	Fine Arts
04/12/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Shanova Friend - office supplies, tabs	10E300 1100 4100 00 000000 AA	12.95	Highland Park HS	Applied Arts
04/12/2021	SHANOVA FRIEND	Student Activity	HP TOPS	Radmilla Olshansky- HP tops - Dance	96L300 9897 0000 00 000000 SA	394.00	Highland Park HS	Student Activities
03/17/2021	Marc Pechter	General Fund	AMAZON.COM	Wall mount for PE classes in the Perc - Pechter	10E200 1100 4100 00 000000 PE	49.95	Deerfield HS	Physical Education
04/09/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett -classroom	10E300 1100 4100 00 000000 AA	19.99	Highland Park HS	Applied Arts
04/09/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Shanova Friend -office -standing desk, Amazon	10E300 1100 4100 00 000000 AA	49.95	Highland Park HS	Applied Arts
04/05/2021	SHANOVA FRIEND	General Fund	Amazon	Carrie Schuett, Classroom Supplies	10E300 1100 4100 00 000000 AA	241.28	Highland Park HS	Applied Arts
04/02/2021	SHANOVA FRIEND	General Fund	Amazon	Remington Clark, Classroom Supplies,	10E300 1100 4100 00 000000 FA	23.98	Highland Park HS	Fine Arts
04/02/2021	SHANOVA FRIEND	General Fund	Amazon	Remington Clark , classroom supplies.	10E300 1100 4100 00 000000 FA	154.03	Highland Park HS	Fine Arts
04/02/2021	SHANOVA FRIEND	General Fund	Amazon	Remington Clark. Music , Classroom	10E300 1100 4100 00 000000 FA	399.98	Highland Park HS	Fine Arts
04/01/2021	SHANOVA FRIEND	General Fund	Amazon	Carrie Schuett, Supplies, Classroom.	10E300 1100 4100 00 000000 AA	12.42	Highland Park HS	Applied Arts
04/01/2021	SHANOVA FRIEND	General Fund	Amazon	Carrie Schuett, supplies for classroom	10E300 1100 4100 00 000000 AA	27.54	Highland Park HS	Applied Arts
04/01/2021	SHANOVA FRIEND	General Fund	Amazon	Carrie Schuett , classroom supplies	10E300 1100 4100 00 000000 AA	66.85	Highland Park HS	Applied Arts
04/01/2021	SHANOVA FRIEND	General Fund	Amazon	Carrie Schuett, Classroom Supplies	10E300 1100 4100 00 000000 AA	94.35	Highland Park HS	Applied Arts
03/17/2021	Marc Pechter	General Fund	JOLIET PARK DISTRICT	Lifeguarding course for Ian Solowski - PE PD - Pechter - EDPE3326	10E200 2210 3320 00 000006 PE	250.00	Deerfield HS	Physical Education
03/26/2021	SHANOVA FRIEND	General Fund	DBC*Blick ART MATERIAL	Blake Novotny Classroom Supplies Student	10E300 1100 4100 00 000000 FA	7.79	Highland Park HS	Fine Arts
03/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett- Classroom Supplies	10E300 1100 4100 00 000000 AA	48.34	Highland Park HS	Applied Arts
03/18/2021	SHANOVA FRIEND	General Fund	PROJECT LEAD THE WAY	PD for Tesa Edwards - civil engineering & Architecture	10E300 2210 3320 00 000006 AA	2,400.00	Highland Park HS	Applied Arts
03/17/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Shanova Friend- Office supply- Paper Shredder.	10E300 1100 4100 00 000000 FA	40.99	Highland Park HS	Fine Arts
03/17/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett Classroom Supplies	10E300 1100 4100 00 000000 AA	14.95	Highland Park HS	Applied Arts
03/17/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers- Classroom Supplies Preschool	10E300 1100 4900 00 000000 AA	19.47	Highland Park HS	Applied Arts
03/17/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett, Classroom Supply	10E300 1100 4100 00 000000 AA	31.96	Highland Park HS	Applied Arts
03/17/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Preschool Classroom Supplies	10E300 1100 4900 00 000000 AA	15.99	Highland Park HS	Applied Arts
03/17/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Preschool Classroom	10E300 1100 4900 00 000000 AA	39.99	Highland Park HS	Applied Arts

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
03/17/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers - Preschool Classroom Supplies	10E300 1100 4900 00 000000 AA	14.99	Highland Park HS	Applied Arts
03/18/2021	RYAN BROWN	General Fund	ITCCCA VIRTUAL CLINIC	coach clinic s brown 1433-7600	10E200 1500 6400 00 000006 BA	90.00	Deerfield HS	Boys Athletics
03/17/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett Classroom Supplies	10E300 1100 4100 00 000000 AA	17.87	Highland Park HS	Applied Arts
03/17/2021	SHANOVA FRIEND	General Fund	J.W. PEPPER	Remington Clark - Music Classroom	10E300 1100 4100 00 000000 FA	240.00	Highland Park HS	Fine Arts
04/12/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Dictionary	10E300 1800 4100 00 000000 TB	11.98	Highland Park HS	TBE Bilingual Prog 3305
03/30/2021	Jesse Villanueva	General Fund	JEWEL OSCO 3459	EL ACCESS Testing Snacks	10E300 1800 4100 00 000000 TP	79.88	Highland Park HS	TPI ELL 3305
03/30/2021	Jesse Villanueva	General Fund	JEWEL OSCO 3459	EL -ACCESS Testing snacks	10E300 1800 4100 00 000000 TP	98.90	Highland Park HS	TPI ELL 3305
03/29/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Book-Culturally Responsive Teaching	10E300 1800 4100 00 000000 TB	30.82	Highland Park HS	TBE Bilingual Prog 3305
03/29/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Stylus	10E300 1800 4100 00 000000 TB	54.00	Highland Park HS	TBE Bilingual Prog 3305
03/29/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Headphones	10E300 1800 4100 00 000000 TB	159.84	Highland Park HS	TBE Bilingual Prog 3305
03/24/2021	Jesse Villanueva	Student Activity	AMAZON.COM	Envelopes For Graduation Tickets	96L300 9835 0000 00 000000 SA	113.70	Highland Park HS	Student Activities
03/22/2021	Jesse Villanueva	General Fund	AMAZON.COM	AP Office Supplies-Hooks for door	10E300 2410 4100 00 000000 AS	5.99	Highland Park HS	Administration - School
03/18/2021	RYAN BROWN	General Fund	ITCCCA VIRTUAL CLINIC	SCOTT LASKY CLINIC	10E200 1500 6400 00 000006 BA	90.00	Deerfield HS	Boys Athletics
04/09/2021	Bettie Liberles	Student Activity	AMAZON.COM	Cameras	96L200 9778 0000 00 000000 SA	2,559.90	Deerfield HS	Student Activities
04/07/2021	Bettie Liberles	Student Activity	EARTHHERO	Merchandise	96L200 9858 0000 00 000000 SA	180.90	Deerfield HS	Student Activities
04/07/2021	Bettie Liberles	Student Activity	EARTHHERO	Tax exempt refund	96L200 9858 0000 00 000000 SA	(13.13)	Deerfield HS	Student Activities
04/05/2021	Bettie Liberles	Student Activity	Amazon	Earthworks supplies	96L200 9965 0000 00 000000 SA	23.25	Deerfield HS	Student Activities
04/12/2021	Kenneth Williams	General Fund	NU MS ED	Jiggetts SEL Conference Northwestern	10E200 2210 3320 00 000006 EN	50.00	Deerfield HS	English
04/12/2021	Kenneth Williams	General Fund	NU MS ED	Sallee SEL Conference Northwestern	10E200 2210 3320 00 000006 EN	50.00	Deerfield HS	English
04/02/2021	Kenneth Williams	General Fund	NU SCS SUMMER	Craig Naples AP Summer Institute	10E200 2210 3320 00 000006 EN	730.00	Deerfield HS	English
04/02/2021	Kenneth Williams	General Fund	NU SCS SUMMER	Corelitz Northwestern seminar	10E200 2210 3320 00 000006 EN	730.00	Deerfield HS	English
03/30/2021	Kenneth Williams	General Fund	ILLINOIS PRINCIPALS AS	Williams conflict seminar	10E200 1100 3320 00 000000 AS	299.00	Deerfield HS	Administration - School
03/30/2021	Kenneth Williams	General Fund	ILLINOIS PRINCIPALS AS	Williams conflict seminar	10E200 1100 3320 00 000000 AS	299.00	Deerfield HS	Administration - School
03/18/2021	RYAN BROWN	General Fund	ITCCCA VIRTUAL CLINIC	RYAN BROWN COACHES VIRTUAL CLINIC 90.00	10E200 1500 6400 00 000006 BA	90.00	Deerfield HS	Boys Athletics
04/09/2021	D Bolos-Hartman	General Fund	AMAZON.COM	Frames for the Dance Studio - Lazzaretto - FA	10E200 1100 4100 00 000000 FA	121.46	Deerfield HS	Fine Arts
04/08/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Refund for lost Dance Costumes - Lazzaretto	96L200 9837 0000 00 000000 SA	(41.97)	Deerfield HS	Student Activities
04/05/2021	D Bolos-Hartman	General Fund	DRAMA TEACHER ACADEMY	Drama Teacher Academy - Dee - FA	10E200 1100 4100 00 000000 FA	37.00	Deerfield HS	Fine Arts
04/02/2021	D Bolos-Hartman	General Fund	Amazon	Ink for Applied Arts classes - Moran	10E200 1100 4100 00 000000 AA	19.98	Deerfield HS	Applied Arts
04/02/2021	D Bolos-Hartman	Student Activity	Amazon	Dance Costumes - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	27.98	Deerfield HS	Student Activities
04/02/2021	D Bolos-Hartman	Student Activity	Amazon	Dance Costumes - Lazzaretto SADH9837	96L200 9837 0000 00 000000 SA	90.93	Deerfield HS	Student Activities
04/01/2021	D Bolos-Hartman	General Fund	Amazon	Supply for Band - Holt	10E200 1100 4100 00 000000 FA	15.48	Deerfield HS	Fine Arts
04/01/2021	D Bolos-Hartman	General Fund	Amazon	Supply for Band - Holt	10E200 1100 4100 00 000000 FA	27.84	Deerfield HS	Fine Arts
04/01/2021	D Bolos-Hartman	Student Activity	Amazon	Dance Costumes - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	39.96	Deerfield HS	Student Activities
04/01/2021	D Bolos-Hartman	General Fund	Amazon	Supply for Band - Holt	10E200 1100 4100 00 000000 FA	42.95	Deerfield HS	Fine Arts
03/18/2021	RYAN BROWN	General Fund	ITCCCA VIRTUAL CLINIC	CODY FOERCH COACH CLINIC BTK	10E200 1500 6400 00 000006 BA	90.00	Deerfield HS	Boys Athletics
04/01/2021	D Bolos-Hartman	Student Activity	SQ *BIG FREY PROMOTION	Staff Shirts from Dance - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	191.16	Deerfield HS	Student Activities
03/30/2021	D Bolos-Hartman	Student Activity	Amazon	refund for Dance costumes sadh9837	96L200 9837 0000 00 000000 SA	(31.04)	Deerfield HS	Student Activities
03/29/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Refund for Dance Costumes - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	(120.56)	Deerfield HS	Student Activities
03/29/2021	D Bolos-Hartman	General Fund	SPOTIFY USA	Monthly Music Subscription for Classes - Lazzaretto FA	10E200 1100 4100 00 000000 FA	14.99	Deerfield HS	Fine Arts
03/25/2021	D Bolos-Hartman	General Fund	FREESTYLE PHOTO	Ink Cartridges for Art classes - Sykora - FA	10E200 1100 4100 00 000000 FA	98.85	Deerfield HS	Fine Arts
03/24/2021	D Bolos-Hartman	General Fund	FREESTYLE PHOTO	Ink Cartridges for Art classes - Sykora - FA	10E200 1100 4100 00 000000 FA	65.90	Deerfield HS	Fine Arts
03/22/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Dance Costumes - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	153.89	Deerfield HS	Student Activities
03/22/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Dance Costumes - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	215.37	Deerfield HS	Student Activities
03/22/2021	D Bolos-Hartman	General Fund	FREESTYLE PHOTO	Color Ink Cartridges for Art - Bleck - FA	10E200 1100 4100 00 000000 FA	294.25	Deerfield HS	Fine Arts
03/19/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Dance Costumes - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	9.99	Deerfield HS	Student Activities
03/18/2021	RYAN BROWN	General Fund	ITCCCA VIRTUAL CLINIC	KP GASPER CLINIC 1253-9545 BTK	10E200 1500 6400 00 000006 BA	90.00	Deerfield HS	Boys Athletics

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
03/19/2021	D Bolos-Hartman	General Fund	STUDY.COM * STUDY.COM	Online monthly subscription for Applied Arts classes - AA - Lukens	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
03/18/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Refund for Dance costumes - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	(120.00)	Deerfield HS	Student Activities
03/18/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Dance Costumes - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	169.12	Deerfield HS	Student Activities
03/18/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Dance Costumes - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	69.95	Deerfield HS	Student Activities
03/31/2021	Kimberleigh Wiley	General Fund	RUGS.COM -	2 Rugs for CCRC office space	10E200 2120 4100 00 000000 CO	204.05	Deerfield HS	Counseling
04/08/2021	Judi Luepke	General Fund	BIO CORPORATION	Aluminum Pans	10E200 1100 4100 00 000000 SC	303.69	Deerfield HS	Science
04/07/2021	Judi Luepke	General Fund	NATIONAL SCIENCE TEACH	National Science Conference Newman	10E200 1100 4100 00 000000 SC	95.00	Deerfield HS	Science
04/05/2021	Judi Luepke	General Fund	Amazon	Acrylic Light Pipe	10E200 1100 4100 00 000000 SC	28.98	Deerfield HS	Science
04/05/2021	Judi Luepke	General Fund	Amazon	Energy Stick, Index cards, 3 ring binders, windchimes, light bulbs	10E200 1100 4100 00 000000 SC	99.70	Deerfield HS	Science
04/02/2021	Judi Luepke	General Fund	Amazon	Blacklight	10E200 1100 4100 00 000000 SC	13.99	Deerfield HS	Science
04/05/2021	Scott Friedlander	Student Activity	Amazon	Foam rollers	96L200 9925 0000 00 000000 SA	30.14	Deerfield HS	Student Activities
04/02/2021	Judi Luepke	General Fund	Amazon	Food Pellet Mix	10E200 1100 4100 00 000000 SC	23.99	Deerfield HS	Science
04/02/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Lighter Butane, Aluminum Powder	10E200 1100 4100 00 000000 SC	90.94	Deerfield HS	Science
04/02/2021	Judi Luepke	General Fund	SCIENCE FIRST	Static Spinner/Neon Wands	10E200 1100 4100 00 000000 SC	103.28	Deerfield HS	Science
04/02/2021	Judi Luepke	General Fund	EDUCATIONAL INNOVATION	Floating soccer disc	10E200 1100 4100 00 000000 SC	137.10	Deerfield HS	Science
04/15/2021	Dianne Mylenbusch	General Fund	NORDISCO	invoice for lab graph notebooks for AP Chem & Chyem Honors	10E300 2570 4120 00 000000 IS	569.40	Highland Park HS	Internal Service
03/22/2021	Molly Tomlinson	General Fund	CVS/PHARMACY #00141	CVS RETURN CREDIT FOR SOME COVID SUPPLID ED4199 7 ED4199	10E200 1500 4100 00 999999 BA	(78.91)	Deerfield HS	Boys Athletics
03/22/2021	Molly Tomlinson	General Fund	CVS/PHARMACY #00141	CVS RETURN CREDIT FOR SOME COVID SUPPLID ED4199 7 ED4199	10E200 1500 4100 00 999999 GA	(79.81)	Deerfield HS	Girls Athletics
04/02/2021	Judi Luepke	General Fund	SP * ARBOR SCIENTIFIC	Super Springs	10E200 1100 4100 00 000000 SC	163.73	Deerfield HS	Science
04/02/2021	Judi Luepke	General Fund	Amazon	Pens, Aquarium Filter Cartridges, Fish Food, Gravel Cleaner, Plant Food	10E200 1100 4100 00 000000 SC	178.58	Deerfield HS	Science
04/02/2021	Judi Luepke	General Fund	Amazon	Steel Tuning Forks	10E200 1100 4100 00 000000 SC	258.44	Deerfield HS	Science
04/02/2021	Judi Luepke	General Fund	CAROLINA BIOLOGIC SUPP	Dissection Pans	10E200 1100 4100 00 000000 SC	598.45	Deerfield HS	Science
04/01/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Calcium Chloride	10E200 1100 4100 00 000000 SC	10.54	Deerfield HS	Science
03/31/2021	Judi Luepke	General Fund	ILLINOIS SCIENCE TEACH	Outstanding Student Award	10E200 1100 4100 00 000000 SC	15.00	Deerfield HS	Science
04/06/2021	STEPHEN BUTI	General Fund	First to the Finish	boys track supplies	10E300 1500 4100 00 150038 BA	368.80	Highland Park HS	Boys Athletics
04/06/2021	STEPHEN BUTI	Student Activity	First to the Finish	boys track supplies	96L300 9938 0000 00 000000 SA	81.01	Highland Park HS	Student Activities
04/01/2021	Judi Luepke	General Fund	Amazon	Toy Flying Pig	10E200 1100 4100 00 000000 SC	17.99	Deerfield HS	Science
03/31/2021	Judi Luepke	General Fund	ILLINOIS SCIENCE TEACH	Outstanding Student Award	10E200 1100 4100 00 000000 SC	15.00	Deerfield HS	Science
03/31/2021	Judi Luepke	General Fund	EDUCATIONAL INNOVATION	Scooter Bots	10E200 1100 4100 00 000000 SC	16.82	Deerfield HS	Science
03/16/2021	Judi Luepke	General Fund	AMAZON.COM	Dish Soap, Batteries	10E200 1100 4100 00 000000 SC	57.52	Deerfield HS	Science
03/16/2021	Judi Luepke	General Fund	AMAZON.COM	Charger for Nspire	10E200 1100 4100 00 000000 SC	10.45	Deerfield HS	Science
04/14/2021	Kim Schmidt	General Fund	JEWEL OSCO 3475	camping and general snacks	10E200 3500 4100 00 000000 CC	121.34	Deerfield HS	Child Care
04/14/2021	Kim Schmidt	General Fund	KINDLE UNLTD*BS1DS4D53	kindle membership	10E200 3500 4100 00 000000 CC	9.99	Deerfield HS	Child Care
04/09/2021	Kim Schmidt	Student Activity	FERENTINOS PIZZERIA -	pizza for staff luncheon-Miss Lynne and Miss Tricia's last day before they go back to HP preschool.	96L200 9673 0000 00 000000 SA	158.47	Deerfield HS	Student Activities
04/05/2021	Kim Schmidt	General Fund	PAYPAL *OLS	ants for the ant farm	10E200 3500 4100 00 000000 CC	35.01	Deerfield HS	Child Care
03/30/2021	Kim Schmidt	General Fund	Amazon	ant farm for bug week	10E200 3500 4100 00 000000 CC	24.99	Deerfield HS	Child Care
04/14/2021	Joshua Chodoroff	General Fund	SHEETMUSICPLUS.CO M	Andrew Dahan- Music, Partially shipped order. See receipt which contains two dollar amounts.	10E300 1100 4100 00 000000 FA	329.45	Highland Park HS	Fine Arts
03/17/2021	Kim Schmidt	General Fund	AMAZON.COM	kindle charge	10E200 3500 4100 00 000000 CC	3.99	Deerfield HS	Child Care
03/16/2021	Kim Schmidt	General Fund	CVS/PHARMACY #00141	food items for St Patrick's day	10E200 3500 4100 00 000000 CC	90.52	Deerfield HS	Child Care
04/12/2021	William Knesley	General Fund	PIKE SYSTEMS INC	Floor Wax - Edom4100	20E200 2540 4900 00 000000 OM	6,657.00	Deerfield HS	O & M
04/12/2021	William Knesley	General Fund	PIKE SYSTEMS INC	Repair parts - odom4900	20E200 2540 4900 00 000000 OM	26.70	Deerfield HS	O & M
04/02/2021	William Knesley	General Fund	PIKE SYSTEMS INC	odom4900 drain hose assy recovery hose assy hose clamp	20E200 2540 4900 00 000000 OM	129.67	Deerfield HS	O & M
04/02/2021	William Knesley	General Fund	WWP*ANDERSON PEST SOLU	odom3230 IPS	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
03/30/2021	William Knesley	General Fund	ILLINOIS ASBO	odom3320 education	20E200 2540 3320 00 000000 OM	200.00	Deerfield HS	O & M
03/29/2021	William Knesley	General Fund	APPLIANCEFACTORY PARTS	Replacement motors for LG equipment. odom4900	20E200 2540 4900 00 000000 OM	2,749.59	Deerfield HS	O & M
03/25/2021	William Knesley	General Fund	APPLIANCEFACTORY ARTS	The original invoice was shown to be underbilled by two dollars. That's the reason for the two dollar charge.	20E200 2540 4900 00 000000 OM	2.00	Deerfield HS	O & M
04/15/2021	Brian Verisario	Student Activity	AMAZON.COM	Model UN treats	96L200 9844 0000 00 000000 SA	47.05	Deerfield HS	Student Activities
04/14/2021	Joshua Chodoroff	Student Activity	VIVIPINS	Josh Chodoroff- Bandstand Receipt for enamel pins for Band seniors.	96L300 9748 0000 00 000000 SA	152.60	Highland Park HS	Student Activities

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04/12/2021	Brian Verisario	Student Activity	AMAZON.COM	SHS program paper	96L200 9860 0000 00 000000 SA	40.68	Deerfield HS	Student Activities
04/07/2021	Brian Verisario	Student Activity	AATSP	SHS Induction fee	96L200 9751 0000 00 000000 SA	520.00	Deerfield HS	Student Activities
04/07/2021	Brian Verisario	Student Activity	AMAZON.COM	SHS induction supplies	96L200 9860 0000 00 000000 SA	9.89	Deerfield HS	Student Activities
04/07/2021	Brian Verisario	Student Activity	AMAZON.COM	SHS induction supplies	96L200 9860 0000 00 000000 SA	121.64	Deerfield HS	Student Activities
04/06/2021	Brian Verisario	Student Activity	NATIONAL AWARDS	SHS certificates	96L200 9860 0000 00 000000 SA	995.00	Deerfield HS	Student Activities
04/05/2021	Brian Verisario	Student Activity	PAYPAL *KIVA.ORG/HE	KIVA dues	96L200 9751 0000 00 000000 SA	200.00	Deerfield HS	Student Activities
04/02/2021	Brian Verisario	Student Activity	IN *ANDREW STRATTON SO	Editing services for musical	96L200 9778 0000 00 000000 SA	4,431.25	Deerfield HS	Student Activities
03/17/2021	Brian Verisario	General Fund	ILLINOIS PRINCIPALS AS	Verisario Registration	10E200 1100 3320 00 000000 AS	299.00	Deerfield HS	Administration - School
04/12/2021	Joshua Chodoroff	General Fund	J.W. PEPPER	Music - Josh JW Pepper	10E300 1100 4100 00 000000 FA	60.00	Highland Park HS	Fine Arts
04/06/2021	Joshua Chodoroff	General Fund	J.W. PEPPER	Music	10E300 1100 4100 00 000000 FA	135.00	Highland Park HS	Fine Arts
04/01/2021	Joshua Chodoroff	General Fund	SHEETMUSICPLUS.COM	Andrew Dahan Music, Classroom	10E300 1100 4100 00 000000 FA	37.81	Highland Park HS	Fine Arts
03/18/2021	Joshua Chodoroff	General Fund	MCCORMICK'S GROUP LLC	Josh Chodoroff PPE for Band, credit for freight charges. Josh picked up.	20E100 2540 4100 00 999999 OM	(114.77)	Admin Building	O & M
04/06/2021	Matthew Wallace	General Fund	ILLINOIS PRINCIPALS AS	Matt Wallace professional conference \$299	10E300 2410 4100 00 000000 AS	299.00	Highland Park HS	Administration - School
04/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Markers for Katie Zoloto's Classroom	10E300 1100 4100 00 000000 EN	32.27	Highland Park HS	English
04/01/2021	Leonard M Depasquale	General Fund	Amazon	Wireless mouse for L DePasquale, AA Batteries for Dept	10E300 1100 4100 00 000000 EN	40.98	Highland Park HS	English
04/15/2021	Dianne Mylenbusch	General Fund	PAYPAL *E NOTEBOOKS	invoice for more engineering notebooks due to increase in enrollment \$75.00	10E300 2570 4120 00 000000 IS	75.00	Highland Park HS	Internal Service
04/02/2021	Nathan Flannery	General Fund	WINNING STREAK INC	MASKS BFB COVID	10E200 1500 4100 00 999999 BA	675.00	Deerfield HS	Boys Athletics
04/09/2021	LYNN HATZIKOSTANTIS	General Fund	AMERICAN RED CROSS	lifeguard certification	10E300 1100 4100 00 000000 PE	400.00	Highland Park HS	Physical Education
03/22/2021	LYNN HATZIKOSTANTIS	General Fund	AMAZON.COM	PE board game, table top shuffleboard, spot markers, AUX cord	10E300 1100 4100 00 000000 PE	278.65	Highland Park HS	Physical Education
03/18/2021	LYNN HATZIKOSTANTIS	General Fund	IN *TREAD 365 INC.	Water polo goal for lifeguarding and swim courses	10E300 1100 4100 00 000000 PE	415.00	Highland Park HS	Physical Education
04/07/2021	Amanda Brenner	General Fund	AMAZON.COM	Necessary extra clothing for sanitary reasons	10E200 1200 4100 00 000000 SE	29.99	Deerfield HS	Special Education
04/07/2021	Amanda Brenner	General Fund	AMAZON.COM	Office Supplies - Kelsey Kuhn	10E200 1200 4100 00 000000 SE	34.88	Deerfield HS	Special Education
03/19/2021	Amanda Brenner	General Fund	AMAZON.COM	Classroom Book	10E200 1200 4100 00 000000 SE	9.59	Deerfield HS	Special Education
04/14/2021	JOSEPH FILER	General Fund	AMAZON.COM	DJI RS 2 Gimbal, 2 HDMI Mini Adapters, Samsung 500GB SSD Drive, SSD Drive Case, and Kagoda Portable Monitor.	10E300 2220 4100 00 000000 MM	1,096.46	Highland Park HS	Multi-Media
04/13/2021	JOSEPH FILER	General Fund	AMAZON.COM	2 camera batteries for the Blackmagic camera, SDI cable, 2 - 3.5 mm audio cables, XLR - mini XLR adapter, Panasonic X2000 professional camera	10E300 2220 4300 00 000000 MM	2,357.44	Highland Park HS	Multi-Media
04/12/2021	JOSEPH FILER	General Fund	AMAZON.COM	SDI Cable	10E300 2220 4300 00 000000 MM	54.95	Highland Park HS	Multi-Media
04/08/2021	JOSEPH FILER	General Fund	AMAZON.COM	Blackmagic Design ATEM Mini Extreme ISO Switcher	10E300 2220 4300 00 000000 MM	1,295.00	Highland Park HS	Multi-Media
04/08/2021	Dianne Mylenbusch	General Fund	PAYPAL *E NOTEBOOKS	invoice for Engineering notebooks	10E300 2570 4120 00 000000 IS	480.00	Highland Park HS	Internal Service
04/02/2021	Keith Falato	General Fund	Amazon	Cable for Karen Warner for portable monitor	10E100 2660 4100 00 999999 AC	17.81	Admin Building	Administration - Computers
04/05/2021	JOSEPH FILER	General Fund	Amazon	SSD holder for the Blackmagic Camera	10E300 2220 4300 00 000000 MM	39.90	Highland Park HS	Multi-Media
04/01/2021	JOSEPH FILER	General Fund	Amazon	pack of 3 USB-C to HDMI/VGA converters and 1 USB/USCB-C/HDMI/VGA to USB-C adapter	10E300 2220 4300 00 000000 MM	66.97	Highland Park HS	Multi-Media
03/31/2021	JOSEPH FILER	General Fund	Amazon	Blackmagic Design ATEM Mini Extreme ISO Switcher (for livestreaming and the studio)	10E300 2220 4300 00 000000 MM	1,295.00	Highland Park HS	Multi-Media
03/30/2021	JOSEPH FILER	General Fund	Amazon	Blackmagic Pocket Cinema Camera Cage Kit	10E300 2220 4300 00 000000 MM	129.99	Highland Park HS	Multi-Media
03/17/2021	JOSEPH FILER	General Fund	AMAZON.COM	3 Cruiser Carts for Equipment	10E300 2220 4100 00 000000 MM	158.97	Highland Park HS	Multi-Media
03/19/2021	Ramina Isaac	General Fund	THE IL ASSOC OF SCHOOL	IASA Conference Registration - Bruce Law	10E100 2321 3110 00 000000 AG	257.50	Admin Building	Administration - General
04/14/2021	PAUL HARRIS	General Fund	AMAZON.COM	pitching screen	10E300 1500 4100 00 150044 GA	119.99	Highland Park HS	Girls Athletics
04/14/2021	PAUL HARRIS	General Fund	AMAZON.COM	practice tee softball	10E300 1500 4100 00 150044 GA	42.99	Highland Park HS	Girls Athletics
04/13/2021	PAUL HARRIS	General Fund	AMAZON.COM	luggage tags	10E300 1500 4100 00 000000 BA	13.98	Highland Park HS	Boys Athletics
04/12/2021	PAUL HARRIS	General Fund	AMAZON.COM	water polo swim caps	10E300 1500 4100 00 150040 GA	23.70	Highland Park HS	Girls Athletics

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
04/05/2021	Dianne Mylenbusch	General Fund	MHE*MCGRW-HILL ECOMM	invoice for Glencoe Financial Accounting eCodes	10E300 2570 3910 00 000000 IS	3,910.48	Highland Park HS	Internal Service
03/22/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	canister for wipes, wipes covid 19	20E300 2540 4100 00 999999 CU	1,515.09	Highland Park HS	Custodial
04/12/2021	PAUL HARRIS	General Fund	AMAZON.COM	water polo swim caps	10E300 1500 4100 00 150040 GA	29.49	Highland Park HS	Girls Athletics
04/12/2021	PAUL HARRIS	General Fund	WALGREENS #5045	water hospitality	10E300 1500 4110 00 000000 BA	12.17	Highland Park HS	Boys Athletics
04/07/2021	PAUL HARRIS	General Fund	AMAZON.COM	books	10E300 1500 4100 00 150033 GA	60.40	Highland Park HS	Girls Athletics
04/07/2021	PAUL HARRIS	General Fund	AMAZON.COM	resistance bands	10E300 1500 4100 00 150044 GA	24.95	Highland Park HS	Girls Athletics
03/29/2021	PAUL HARRIS	General Fund	AMAZON.COM	Girls Cross Country supplies	10E300 1500 4100 00 150024 GA	19.78	Highland Park HS	Girls Athletics
03/22/2021	PAUL HARRIS	General Fund	AMAZON.COM	Girls cross country supplies, muscle roller stick	10E300 1500 4100 00 150024 GA	197.94	Highland Park HS	Girls Athletics
03/19/2021	PAUL HARRIS	General Fund	DOUGLAS INDUSTRIES	Replacement parts for tennis nets	10E300 1500 3230 00 000000 GA	748.00	Highland Park HS	Girls Athletics
03/17/2021	PAUL HARRIS	General Fund	SP * CRANKSHOOTER.COM	lacrosse balls	10E300 1500 4100 00 150041 BA	149.95	Highland Park HS	Boys Athletics
03/18/2021	Sharon Urban	General Fund	AMAZON.COM	file folders	10E200 2130 4100 00 000000 HE	65.04	Deerfield HS	Health
03/17/2021	Sharon Urban	General Fund	AMAZON.COM	file folder labels & laminating sheets	10E200 2130 4100 00 000000 HE	13.96	Deerfield HS	Health
03/30/2021	Dianne Mylenbusch	General Fund	SQ *SIFRUTAKE	invoice for Hebrew books from Sefer Israel	10E300 2570 4200 00 000000 IS	1,322.60	Highland Park HS	Internal Service
04/15/2021	Tiffany Rowe	General Fund	WRIST-BAND* CUSTOMLANE	Wrist-Band Custom Lanyard PPE Gowns (DHS) ECSE 4199	10E100 1200 4100 00 999999 SE	129.00	Admin Building	Special Education
04/02/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	Medical waste removal HPHS	20E300 2540 3230 00 000000 OM	110.00	Highland Park HS	O & M
04/02/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste disposal DHS	20E200 2540 3230 00 000000 OM	110.00	Deerfield HS	O & M
03/26/2021	Peter Nedza	General Fund	HD SUPPLY FACILITIES M	Trash cans for HPHS	20E300 2540 4900 00 000000 OM	651.11	Highland Park HS	O & M
03/18/2021	SAMANTHA BROWN	General Fund	ITCCCA VIRTUAL CLINIC	MATT BROWN CLINIC EDGA6400	10E200 1500 6400 00 000006 GA	90.00	Deerfield HS	Girls Athletics
03/18/2021	SAMANTHA BROWN	General Fund	ITCCCA VIRTUAL CLINIC	COACHES CLINIC SHANA AXEROD EDGA6400	10E200 1500 6400 00 000006 GA	90.00	Deerfield HS	Girls Athletics
04/15/2021	David S Soltke	Student Activity	JOANN STORES #2057	fabric for musical	96L300 9778 0000 00 000000 SA	51.01	Highland Park HS	Student Activities
04/08/2021	David S Soltke	Student Activity	ETSY.COM - ABCHOMEGOOD	masks for students in musical	96L300 9778 0000 00 000000 SA	226.42	Highland Park HS	Student Activities
04/08/2021	David S Soltke	Student Activity	JOANN STORES #2117	fabric for musical	96L300 9778 0000 00 000000 SA	31.36	Highland Park HS	Student Activities
04/08/2021	David S Soltke	Student Activity	JOANN STORES #2117	fabric for musical	96L300 9778 0000 00 000000 SA	63.74	Highland Park HS	Student Activities
04/05/2021	David S Soltke	Student Activity	Amazon	fabric for musical	96L300 9778 0000 00 000000 SA	105.94	Highland Park HS	Student Activities
03/25/2021	Dianne Mylenbusch	General Fund	STATE GRAPHICS	invoice for Bookstore Buy Back receipts	10E300 2570 4100 00 000000 IS	84.50	Highland Park HS	Internal Service
04/09/2021	Ronald Kasbohm	General Fund	CDW GOVT #B498407	EDAC4199 Epsom Document Cameras	10E200 2660 4100 00 999999 AC	1,968.99	Deerfield HS	Administration - Computers
04/01/2021	David S Soltke	Student Activity	Amazon	Fabric for musical	96L300 9778 0000 00 000000 SA	12.97	Highland Park HS	Student Activities
04/14/2021	BRANDON HAYES	General Fund	IL TOLLWAY-AUTOREPLENI	lpass Replenish 4/13/21	40E400 2550 3310 00 000000 TR	100.00	Transportation	Transportation
04/12/2021	BRANDON HAYES	General Fund	AMAZON.COM	Binder and Mouse Pad for Becky	40E400 2550 4100 00 000000 TR	31.49	Transportation	Transportation
04/12/2021	BRANDON HAYES	General Fund	IL TOLLWAY-AUTOREPLENI	IPass replenish 4-12-21	40E400 2550 3310 00 000000 TR	100.00	Transportation	Transportation
04/09/2021	BRANDON HAYES	General Fund	IL TOLLWAY-CALL CENTER	IPass replenish 4-8-21	40E400 2550 3310 00 000000 TR	100.00	Transportation	Transportation
04/06/2021	BRANDON HAYES	General Fund	THE CHEVROLET EXCHANGE	Chevy Exchange - Activity Bus Key Copies #1 and #3	40E400 2550 4100 00 000000 TR	657.80	Transportation	Transportation
03/31/2021	BRANDON HAYES	General Fund	AVALON PETROLEUM	Gas & Diesel Tank Fill for March 2021	40E400 2550 4640 00 000000 TR	13,553.23	Transportation	Transportation
04/12/2021	Dan Mckendrick	General Fund	HOLIDAY INNS	Basketball All State Committee meeting in Champaign to select IBCA All State Team for this school year.	10E200 1500 6400 00 000006 BA	79.10	Deerfield HS	Boys Athletics
04/14/2021	DOUG FOERCH	General Fund	WHOLEFDS DRF 10116	flowers for boys gymnastics edba4136	10E200 1500 4100 00 150036 BA	11.22	Deerfield HS	Boys Athletics