

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

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
08/19/2021	Ramina Isaac,	General Fund	THE IL ASSOC OF SCHOOL	IASA Women in Leadership Meeting	10E100 2321 3110 00 000000 AG	206.00	Admin Building	Administration - General
08/30/2021	Deborah Finn,	General Fund	AMAZON.COM	Office supplies	10E300 2410 4100 00 000000 AS	5.14	Highland Park HS	Administration - School
09/02/2021	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Removal at HPHS	20E300 2540 3230 00 000000 OM	110.00	Highland Park HS	O & M
09/02/2021	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Removal DHS	20E200 2540 3230 00 000000 OM	110.00	Deerfield HS	O & M
09/02/2021	Peter Nedza,	General Fund	WALMART.COM AY	Muscle-Rack-Black-77-L-x-24-W-x-72-H-4-Shelves-Welded-Steel-Storage	10E200 2410 4900 00 000000 AS	453.58	Deerfield HS	Administration - School
08/23/2021	Peter Nedza,	General Fund	HOMEDICS USA LLC	TotalClean(R) Deluxe 5-IN-1 Tower Air Purifier	10E300 2410 4100 00 000000 AS	875.00	Highland Park HS	Administration - School
09/14/2021	Amazon Punchout,	General Fund	AMAZON.COM	Anker USB C , PowerExpand USB C to Gigabit Ethernet Adapter, Aluminum Portable USB C Adapter for MacB	10E100 2660 4100 00 000000 AC	21.99	Admin Building	Administration - Computers
08/30/2021	Amazon Punchout,	General Fund	AMAZON.COM	Microsoft Wireless Mobile Mouse 3500	10E100 2660 4100 00 000000 AC	17.99	Admin Building	Administration - Computers
09/15/2021	Joseph Filer	General Fund	AMAZON.COM	HDMI Cables, SD Card Readers, Green Screen, Surge Protectors, UHS-II Cards, Snap-On Center-Pinch Lens Cap	10E300 2220 4300 00 000000 MM	337.76	Highland Park HS	Multi-Media
09/14/2021	Joseph Filer	General Fund	AMAZON.COM	batteries and a charger cameras	10E300 2220 4300 00 000000 MM	26.52	Highland Park HS	Multi-Media
09/14/2021	Nitza Rivera,	Student Activity	BUFFOS	pizza	96L300 9777 0000 00 000000 SA	554.00	Highland Park HS	Student Activities
09/06/2021	Nitza Rivera,	Student Activity	GFS STORE #1919	Concessions supplies	96L300 9777 0000 00 000000 SA	280.62	Highland Park HS	Student Activities
09/06/2021	Nitza Rivera,	Student Activity	MUTUAL ACE HARDWARE &	Gas tanks	96L300 9777 0000 00 000000 SA	43.18	Highland Park HS	Student Activities
09/15/2021	Dianne Mylenbusch,	General Fund	TECHNOLOGY MASTERS INC	phone tech support to reprogram register keys	10E300 2570 4100 00 000000 IS	125.00	Highland Park HS	Internal Service
09/03/2021	David Lindquist	General Fund	STAPLES 00116616	score books	10E300 1500 4100 00 150018 BA	25.91	Highland Park HS	Boys Athletics
08/31/2021	Matthew Wallace,	General Fund	CLUCKERS CHARCOAL CHIC	Cluckers meal Admin	10E300 2410 4110 00 000000 AS	181.73	Highland Park HS	Administration - School
08/16/2021	Brandon Hayes	General Fund	AMAZON.COM	face mask for staff and stock for drivers	40E400 2550 4100 00 999999 TR	38.40	Transportation	Transportation
08/16/2021	Ronald Kasbohm,	General Fund	BARCODESINC	Scanners check in check out for students	10E100 2660 4100 00 999999 AC	2,773.20	Admin Building	Administration - Computers
09/06/2021	Nitza Rivera,	Student Activity	SAMSCLUB.COM	concession food	96L300 9777 0000 00 000000 SA	353.28	Highland Park HS	Student Activities
09/03/2021	Nitza Rivera,	Student Activity	FEDERAL SUPPLY USA	concession equipment	96L300 9777 0000 00 000000 SA	138.50	Highland Park HS	Student Activities
08/30/2021	Nitza Rivera,	Student Activity	SAMSCLUB.COM	food for football game	96L300 9777 0000 00 000000 SA	232.32	Highland Park HS	Student Activities
08/16/2021	Nitza Rivera,	Student Activity	GFS STORE #1919	food for football game	96L300 9777 0000 00 000000 SA	268.47	Highland Park HS	Student Activities
09/15/2021	Paul Harris	Student Activity	DNH*GODADDY.COM	Choices Renewal	96L200 9838 0000 00 000000 SA	941.98	Deerfield HS	Student Activities
08/30/2021	Deborah Finn,	General Fund	BUFFOS	Food for crew working fire	10E300 2410 4110 00 000000 AS	207.45	Highland Park HS	Administration - School
09/14/2021	Paul Harris	General Fund	SEI*SOCCKER.COM	kwik goal mini cone kit.	10E300 1500 4100 00 150026 BA	79.19	Highland Park HS	Boys Athletics
09/13/2021	Paul Harris	General Fund	AMAZON.COM	Kleenex for office	10E300 1500 4100 00 000000 BA	36.45	Highland Park HS	Boys Athletics
09/13/2021	Paul Harris	General Fund	AMAZON.COM	portable speaker for jammers	10E300 1500 4100 00 150048 GA	359.99	Highland Park HS	Girls Athletics
09/09/2021	Paul Harris	General Fund	SEI*SOCCKER.COM	kwik goal soccer flags	10E300 1500 4100 00 150026 BA	202.25	Highland Park HS	Boys Athletics
09/07/2021	Paul Harris	General Fund	AMAZON.COM	portable speaker for poms	10E300 1500 4100 00 150047 GA	359.99	Highland Park HS	Girls Athletics
09/03/2021	Paul Harris	General Fund	MENARDS 3327	storage shed	10E300 1500 7900 00 000000 GA	305.87	Highland Park HS	Girls Athletics
09/03/2021	Paul Harris	General Fund	MENARDS 3327	storage shed	10E300 1500 7900 00 000000 BA	305.88	Highland Park HS	Boys Athletics
09/02/2021	Paul Harris	General Fund	GLF*ANETSBERGERGOLF	entry fee for girls golf	10E300 1500 6401 00 000000 GA	210.00	Highland Park HS	Girls Athletics
09/01/2021	Paul Harris	Student Activity	AMAZON.COM	Shoes for Poms	96L300 9909 0000 00 000000 SA	129.95	Highland Park HS	Student Activities
08/27/2021	Paul Harris	General Fund	AMAZON.COM	Office supplies and training room Heat Stress Meter	10E300 1500 4100 00 000000 BA	99.53	Highland Park HS	Boys Athletics
08/27/2021	Paul Harris	General Fund	AMAZON.COM	Office supplies and training room Heat Stress Meter	10E300 1500 4100 00 000000 GA	99.53	Highland Park HS	Girls Athletics
08/23/2021	Paul Harris	General Fund	WILLOW GLEN GO10150068	Golf fees	10E300 1500 6401 00 000000 BA	(87.00)	Highland Park HS	Boys Athletics

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08/30/2021	Deborah Finn,	General Fund	PORTILLOS HOT DOGS#470	Refund over payment	10E300 2410 4110 00 000000 AS	(22.68)	Highland Park HS	Administration School
08/23/2021	Paul Harris	General Fund	WILLOW GLEN GO10150068	Golf rounds	10E300 1500 6401 00 000000 BA	261.00	Highland Park HS	Boys Athletics
09/15/2021	Sharon Urban,	General Fund	AMAZON.COM	Gatorade	10E200 2130 4100 00 000000 HE	47.99	Deerfield HS	Health
09/14/2021	Sharon Urban,	General Fund	AMAZON.COM	Saltine Crackers	10E200 2130 4100 00 000000 HE	43.68	Deerfield HS	Health
09/10/2021	Sharon Urban,	General Fund	AMAZON.COM	Hanging file folder tabs and Document mount	10E200 2130 4100 00 000000 HE	16.91	Deerfield HS	Health
09/07/2021	Sharon Urban,	General Fund	AMAZON.COM	toothpaste health services	10E200 2130 4100 00 000000 HE	1.56	Deerfield HS	Health
09/07/2021	Sharon Urban,	General Fund	AMAZON.COM	Deodorant	10E200 2130 4100 00 000000 HE	6.69	Deerfield HS	Health
09/06/2021	Sharon Urban,	General Fund	AMAZON.COM	soap and toothpaste	10E200 2130 4100 00 000000 HE	5.95	Deerfield HS	Health
09/06/2021	Sharon Urban,	General Fund	AMAZON.COM	body wash health services hygiene	10E200 2130 4100 00 000000 HE	4.98	Deerfield HS	Health
09/03/2021	Sharon Urban,	General Fund	AMAZON.COM	Refund for that did not arrive	10E200 2130 4100 00 000000 HE	(42.00)	Deerfield HS	Health
08/25/2021	Sharon Urban,	General Fund	AMAZON.COM	Toner for printer/fax	10E200 2130 4100 00 000000 HE	211.78	Deerfield HS	Health
08/30/2021	Deborah Finn,	General Fund	PORTILLOS HOT DOGS#470	Food for crew working fire	10E300 2410 4110 00 000000 AS	274.67	Highland Park HS	Administration School
08/24/2021	Sharon Urban,	General Fund	AMAZON.COM	Health Service Saltine Crackers	10E200 2130 4100 00 000000 HE	42.00	Deerfield HS	Health
08/23/2021	Sharon Urban,	General Fund	AMAZON.COM	Health Services Graham Crackers	10E200 2130 4100 00 000000 HE	38.95	Deerfield HS	Health
08/20/2021	Sharon Urban,	General Fund	AMAZON.COM	Wall Mounted Medicine Cabinets	10E200 2130 4100 00 000000 HE	313.47	Deerfield HS	Health
09/03/2021	Peter Nedza,	General Fund	FORD SQUARE OF MT VERN	Deposit for F450's	40E400 2550 5540 00 000000 TR	500.00	Transportation	Transportation
09/03/2021	Peter Nedza,	General Fund	FORD SQUARE OF MT VERN	Deposit for Dump Truck	40E400 2550 5540 00 000000 TR	500.00	Transportation	Transportation
08/18/2021	Peter Nedza,	General Fund	360TRAINING.COM	OSHA Training for Ahmers group	20E100 2540 3320 00 000000 OM	159.00	Admin Building	O & M
08/23/2021	Samantha Brown	Student Activity	IN *DEPIDY DAWG	Ice cream truck rental for field hockey team bonding	96L200 9919 0000 00 000000 SA	446.00	Deerfield HS	Student Activities
09/15/2021	Jennifer Boller	General Fund	AMAZON.COM	Dishwasher Drain Pan-	10E200 1100 4100 00 000000 SC	70.40	Deerfield HS	Science
09/14/2021	Jennifer Boller	General Fund	AMAZON.COM	Ice Cube Tray,	10E200 1100 4100 00 000000 SC	21.90	Deerfield HS	Science
09/14/2021	Jennifer Boller	General Fund	AMAZON.COM	Potato Gun,	10E200 1100 4100 00 000000 SC	119.99	Deerfield HS	Science
08/27/2021	Deborah Finn,	General Fund	AMAZON.COM	Office supplies	10E300 2410 4100 00 000000 AS	20.29	Highland Park HS	Administration School
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(0.88)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(4.80)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(0.79)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(2.70)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(1.50)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(1.60)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(0.48)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(2.15)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(6.69)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(0.72)	Deerfield HS	Science
08/16/2021	Deborah Finn,	General Fund	AMAZON.COM	Notebooks	10E300 2410 4100 00 000000 AS	79.90	Highland Park HS	Administration School
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(1.60)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(1.93)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(9.84)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(0.48)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(1.64)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(3.20)	Deerfield HS	Science

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09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(1.37)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(1.53)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(3.60)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(0.93)	Deerfield HS	Science
08/16/2021	Deborah Finn,	General Fund	PARTY CITY 168	Supplies for return to school	10E300 2410 4100 00 000000 AS	104.88	Highland Park HS	Administration School
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Refund for tax	10E200 1100 4100 00 000000 SC	(0.64)	Deerfield HS	Science
09/13/2021	Jennifer Boller	General Fund	AMAZON.COM	Freshworld tape for dymo	10E200 1100 4100 00 000000 SC	7.99	Deerfield HS	Science
09/10/2021	Jennifer Boller	General Fund	AMAZON.COM	Amazon Prime membership,	10E200 1100 4100 00 000000 SC	12.99	Deerfield HS	Science
09/10/2021	Jennifer Boller	General Fund	AMAZON.COM	cheese making kit cheesecloth microbial coagulant Science class	10E200 1100 4100 00 000000 SC	39.12	Deerfield HS	Science
09/10/2021	Jennifer Boller	General Fund	PANERA BREAD #204019 O	Lunch for Science Department teachers.	10E200 1100 4110 00 000000 SC	250.64	Deerfield HS	Science
09/03/2021	Jennifer Boller	General Fund	AMAZON.COM	order of pens	10E200 1100 4100 00 000000 SC	12.53	Deerfield HS	Science
09/02/2021	Jennifer Boller	General Fund	AMAZON.COM	dry erase markers	10E200 1100 4100 00 000000 SC	36.38	Deerfield HS	Science
08/31/2021	Jennifer Boller	General Fund	AMAZON.COM	personal items by mistake. receipt for the Deerfield High School bookstore reimbursing the payment.	10E200 1100 4100 00 000000 SC	20.40	Deerfield HS	Science
08/31/2021	Jennifer Boller	General Fund	FLINN SCIENTIFIC INC	test tubes for Science	10E200 1100 4100 00 000000 SC	42.00	Deerfield HS	Science
08/30/2021	Jennifer Boller	General Fund	AMAZON.COM	Periodic Table Classroom Decoration Banner	10E200 1100 4100 00 000000 SC	11.86	Deerfield HS	Science
09/13/2021	Amy Bricker,	Student Activity	AMAZON.COM	Food for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	10.28	Deerfield HS	Student Activities
08/30/2021	Jennifer Boller	General Fund	CAROLINA BIOLOGIC SUPP	Wicks, foam, diffusion and osmosis for Science	10E200 1100 4100 00 000000 SC	414.30	Deerfield HS	Science
08/30/2021	Jennifer Boller	General Fund	FLINN SCIENTIFIC INC	Calcium chloride lab grade and gloves,	10E200 1100 4100 00 000000 SC	46.65	Deerfield HS	Science
08/27/2021	Jennifer Boller	General Fund	FLINN SCIENTIFIC INC	Polyvinyl alcohol , culture dish, safety poster for science	10E200 1100 4100 00 000000 SC	155.83	Deerfield HS	Science
08/26/2021	Jennifer Boller	General Fund	AMAZON.COM	Stamp Pad, Felt, Black Ink	10E200 1100 4100 00 000000 SC	64.70	Deerfield HS	Science
08/26/2021	Jennifer Boller	General Fund	NATIONAL SCIENCE TEACH	Member dues digital resource access	10E200 1100 4100 00 000000 SC	50.00	Deerfield HS	Science
08/25/2021	Jennifer Boller	General Fund	AMAZON.COM	can openers, pizza cutters, strainers, kitchen scales for Food Science	10E200 1100 4100 00 000000 SC	110.59	Deerfield HS	Science
08/25/2021	Jennifer Boller	General Fund	PIVOT ONLINE LEARNING	Licenses for Pivot Interactives SBC for Science	10E200 1100 4100 00 000000 SC	370.00	Deerfield HS	Science
08/24/2021	Jennifer Boller	General Fund	CAROLINA BIOLOGIC SUPP	PH Strips 0-14	10E200 1100 4100 00 000000 SC	56.04	Deerfield HS	Science
08/23/2021	Jennifer Boller	General Fund	CAROLINA BIOLOGIC SUPP	watering mats, shrimp eggs, seeds, algal squares	10E200 1100 4100 00 000000 SC	368.33	Deerfield HS	Science
08/20/2021	Jennifer Boller	General Fund	AMAZON.COM	DNA Colossal Concept Poster	10E200 1100 4100 00 000000 SC	18.49	Deerfield HS	Science
09/09/2021	Amy Bricker,	General Fund	AMAZON.COM	Masks with clear face coverings	10E200 2410 4100 00 999999 AS	75.96	Deerfield HS	Administration School
08/19/2021	Jennifer Boller	General Fund	STATEFOODSAFETYCOM	Illinois Food Handlers Card	10E200 1100 4100 00 000000 SC	425.00	Deerfield HS	Science
08/18/2021	Jennifer Boller	General Fund	FLINN SCIENTIFIC INC	disinfection wipes	10E200 1100 4100 00 000000 SC	127.10	Deerfield HS	Science
08/17/2021	Jennifer Boller	General Fund	AMAZON.COM	Gallon Food Storage Slider Bags, Eyeglass Cleaner Wipes - Pre-Moistened Individual Wrapped Eye Glasses Cleaning Wipes	10E200 1100 4100 00 000000 SC	181.34	Deerfield HS	Science
09/10/2021	Brian Gryn,	Student Activity	02753RAVINIAGREENCCGOL	Round of golf for boys golf practice	96L200 9921 0000 00 000000 SA	350.00	Deerfield HS	Student Activities
09/15/2021	David S Soltke,	Student Activity	AMAZON.COM	props for fall play	96L300 9778 0000 00 000000 SA	36.48	Highland Park HS	Student Activities
09/03/2021	David S Soltke,	Student Activity	GUITAR CENTER #337	microphones	96L300 9778 0000 00 000000 SA	199.98	Highland Park HS	Student Activities
08/27/2021	David S Soltke,	Student Activity	CONCORD THEATRICALS CO	rental materials for musical	96L300 9778 0000 00 000000 SA	112.00	Highland Park HS	Student Activities
08/26/2021	David S Soltke,	Student Activity	AMAZON.COM	materials for stage crew	96L300 9778 0000 00 000000 SA	60.69	Highland Park HS	Student Activities

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08/24/2021	David S Soltke,	Student Activity	MUTUAL ACE HARDWARE &	tools for stage crew	96L300 9778 0000 00 000000 SA	112.98	Highland Park HS	Student Activities
08/16/2021	David S Soltke,	General Fund	ETSY.COM - OSAFASHION	Refund for tax exemption	10E300 1100 4100 00 000000 FA	(38.34)	Highland Park HS	Fine Arts
09/06/2021	Amy Bricker,	General Fund	QUILL CORPORATION	Markers, folders, tape	10E200 2120 4100 00 000000 CO	35.34	Deerfield HS	Counseling
09/06/2021	Brandon Hayes	General Fund	USPS PO 1684840480	Resend delayed permits renewal forms	40E400 2550 4100 00 000000 TR	26.35	Transportation	Transportation
09/01/2021	Brandon Hayes	General Fund	AMAZON.COM	water filters for water dispenser	40E400 2550 4100 00 000000 TR	97.05	Transportation	Transportation
09/01/2021	Brandon Hayes	General Fund	AMAZON.COM	coffee filters	40E400 2550 4100 00 000000 TR	19.58	Transportation	Transportation
09/01/2021	Brandon Hayes	General Fund	LAKE CO. ROE 34	Brian N, Robert C, Olga R, Leticia S	40E400 2550 4100 00 000000 TR	40.00	Transportation	Transportation
08/30/2021	Brandon Hayes	General Fund	TST* NEW YORK SLICES	Driver Appreciation week - Pizza	40E400 2550 4100 00 000000 TR	129.25	Transportation	Transportation
08/27/2021	Brandon Hayes	General Fund	SAMS CLUB #6228	Driver Appreciation 2021 -2022 startup week - Ice	40E400 2550 4100 00 000000 TR	2.48	Transportation	Transportation
08/27/2021	Brandon Hayes	General Fund	SAMSCLUB #6228	Driver Appreciation week - Soda & Chips	40E400 2550 4100 00 000000 TR	65.36	Transportation	Transportation
08/23/2021	Brandon Hayes	General Fund	STN MEDIA	Conference - Transporting Students with Disabilities and Special Needs	40E400 2550 3320 00 000000 TR	354.00	Transportation	Transportation
09/09/2021	Suzanne Spychala	General Fund	AMAZON.COM	deluxe aneroid sphygmomanometer blood pressure set w/adult cuff, carrying case and calibration tool	10E300 2130 4100 00 000000 HE	14.95	Highland Park HS	Health
09/09/2021	Suzanne Spychala	General Fund	AMAZON.COM	mckesson disposable plastic, instant hot pack	10E300 2130 4100 00 000000 HE	44.70	Highland Park HS	Health
09/03/2021	Amy Bricker,	General Fund	MIDWEST PRINCIPALS CEN	Registration fee for two events	10E200 2210 3320 00 000006 CO	430.00	Deerfield HS	Counseling
09/02/2021	Suzanne Spychala	General Fund	AMAZON.COM	braun digital no-touch forehead thermometer	10E300 2130 4100 00 000000 HE	98.00	Highland Park HS	Health
09/15/2021	Jennifer Ebaugh,	General Fund	DIRECTORS OF COUNSELIN	Registration In-services for Counseling DC's	10E300 2210 3320 00 000006 CO	230.00	Highland Park HS	Counseling
09/14/2021	Jennifer Ebaugh,	General Fund	DIRECTORS OF COUNSELIN	Registration: 4 Events/In-services for Counseling DC's	10E300 2210 3320 00 000006 CO	300.00	Highland Park HS	Counseling
09/10/2021	Jennifer Ebaugh,	General Fund	ILLINOIS PRINCIPALS AS	Caring Connections: Mental Health & Wellness- Counseling DC's	10E300 2210 3320 00 000006 CO	299.00	Highland Park HS	Counseling
09/06/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Gallon size baggies for the department	10E300 2120 4100 00 000000 CO	13.83	Highland Park HS	Counseling
09/06/2021	Dianne Mylenbusch,	General Fund	DBC*BLICK ART MATERIAL	pottery modeling tools & plastic bats	10E300 2570 4120 00 000000 IS	438.49	Highland Park HS	Internal Service
08/25/2021	David Lindquist	General Fund	WWW.IHSFCA.COM* IHSFCA	Registration membership fee	10E300 1500 6400 00 000006 BA	42.20	Highland Park HS	Boys Athletics
08/30/2021	Brian Ahmer,	General Fund	DUNKIN #352356	Staff and Workers -HP Fire	20E300 2540 4110 00 000000 OM	56.04	Highland Park HS	O & M
08/16/2021	Kim Schmidt,	General Fund	KINDLE UNLTD*2D1YO4PU1	monthly kindle subscription	10E200 3500 4100 00 999999 CC	9.99	Deerfield HS	Child Care
08/23/2021	Jennifer Ebaugh,	General Fund	IMAGE 360	Name Plate for Daniel Hoskin	10E300 2120 4100 00 000000 CO	42.30	Highland Park HS	Counseling
08/19/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Office supplies, electronic keyboard, bulletin board	10E300 2120 4100 00 000000 CO	156.20	Highland Park HS	Counseling
08/16/2021	Jennifer Ebaugh,	Student Activity	DUNKIN #352356	Breakfast donuts for Ambassador's Breakfast for transfer students	96L300 9891 0000 00 000000 SA	20.48	Highland Park HS	Student Activities
08/16/2021	Jennifer Ebaugh,	Student Activity	ONCE UPON A BAGEL	Ambassador's Breakfast for Transfer Students	96L300 9891 0000 00 000000 SA	69.50	Highland Park HS	Student Activities
09/06/2021	Mollie Kaplan	Student Activity	PANERA BREAD #204412 O	Dance team dinner	96L200 9857 0000 00 000000 SA	235.33	Deerfield HS	Student Activities
09/02/2021	Amy Bricker,	General Fund	SAFENCLEAR THE COMMUNI	Masks with clear mouth windows	10E200 2410 4100 00 999999 AS	138.11	Deerfield HS	Administration - School
09/06/2021	Mollie Kaplan	Student Activity	PANERA BREAD #204412 O	Team dinner	96L200 9857 0000 00 000000 SA	239.49	Deerfield HS	Student Activities
08/18/2021	Kristin Jobski	General Fund	STATE GRAPHICS	Business cards	10E300 2410 4100 00 000000 AS	62.25	Highland Park HS	Administration - School
08/17/2021	Loren Stillwell,	General Fund	AMAZON.COM	Power strip charging stations	10E300 2410 4100 00 000000 AS	64.77	Highland Park HS	Administration - School
08/16/2021	Loren Stillwell,	General Fund	MARCO'S NORTHSIDE GRIL	Lunch for AC	10E300 2410 4110 00 000000 AS	147.00	Highland Park HS	Administration - School
09/15/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Glitter Cardstock, Craft string, paperclips,label protectors	10E300 2220 4100 00 000000 IM	39.63	Highland Park HS	IMC
09/15/2021	Lindsey Meyer,	General Fund	AMAZON.COM	rubbing alcohol to clean and disinfect machines/tools	10E300 2220 4100 00 000000 IM	5.40	Highland Park HS	IMC
09/14/2021	Lindsey Meyer,	General Fund	AMAZON.COM	books: A Good Girl's Guide to Murder	10E300 2220 4100 00 000000 IM	37.40	Highland Park HS	IMC
09/14/2021	Lindsey Meyer,	General Fund	AMAZON.COM	roll of labels to protect spines on books	10E300 2220 4100 00 000000 IM	31.29	Highland Park HS	IMC

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/14/2021	Lindsey Meyer,	General Fund	AMAZON.COM	pack of 4x6 frames, desk calendar refill	10E300 2220 4100 00 000000 IM	15.56	Highland Park HS	IMC
09/10/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Book: The Maze Runner	10E300 2220 4300 00 000000 IM	12.61	Highland Park HS	IMC
09/01/2021	Amy Bricker,	Student Activity	AMAZON.COM	Food for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	79.34	Deerfield HS	Student Activities
09/09/2021	Lindsey Meyer,	General Fund	FOLLETT SCHOOL SOLUTIO	barcodes for library books	10E300 2220 4100 00 000000 IM	513.00	Highland Park HS	IMC
09/03/2021	Lindsey Meyer,	General Fund	AMAZON.COM	books: Red, White & Royal Blue	10E300 2220 4300 00 000000 IM	29.91	Highland Park HS	IMC
09/02/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Book: The Kickstart Guide to Making GREAT Makerspaces	10E300 2220 4300 00 000000 IM	23.95	Highland Park HS	IMC
09/01/2021	Lindsey Meyer,	General Fund	AMAZON.COM	books: Slay	10E300 2220 4300 00 000000 IM	41.96	Highland Park HS	IMC
09/01/2021	Lindsey Meyer,	General Fund	AMAZON.COM	books: Red, White & Royal Blue	10E300 2220 4300 00 000000 IM	59.82	Highland Park HS	IMC
08/27/2021	Lindsey Meyer,	General Fund	STAPLS7336959321001001	Refund due to not delivered	10E300 2220 4100 00 000000 IM	(33.14)	Highland Park HS	IMC
08/27/2021	Lindsey Meyer,	General Fund	STAPLS7336959321002001	disinfecting wipes	10E300 2220 4100 00 000000 IM	33.14	Highland Park HS	IMC
08/26/2021	Lindsey Meyer,	General Fund	AMAZON.COM	rolls of tapebooks: Homecoming / How the Word is Passed	10E300 2220 4100 00 000000 IM	12.18	Highland Park HS	IMC
08/26/2021	Lindsey Meyer,	General Fund	AMAZON.COM	rolls of tape books: Homecoming / How the Word is Passed	10E300 2220 4300 00 000000 IM	37.15	Highland Park HS	IMC
08/26/2021	Lindsey Meyer,	General Fund	AMAZON.COM	HDMI cables, 6ft high speed HDMI cables, 10ft 4k HDMI cables	10E300 2220 4100 00 000000 IM	39.86	Highland Park HS	IMC
08/23/2021	Lindsey Meyer,	Student Activity	CLUCKERS CHARCOAL CHIC	Department lunch meeting	96L300 9720 0000 00 000000 SA	133.48	Highland Park HS	Student Activities
08/30/2021	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	18.79	Deerfield HS	Student Activities
08/16/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Discard stamps, plastic knives, utensil caddy, napkins	10E300 2220 4100 00 000000 IM	63.42	Highland Park HS	IMC
08/31/2021	Sarah Douglas,	General Fund	TIM WALTON SOFTBALL CO	Softball coaches clinic	10E200 1500 6400 00 000006 GA	149.00	Deerfield HS	Girls Athletics
09/08/2021	Timothy Sirois	Student Activity	HASTY AWARDS	Certificates for pool area	96L300 9970 0000 00 000000 SA	95.00	Highland Park HS	Student Activities
09/13/2021	Danielle Escalante,	General Fund	AMAZON.COM	box of hanging file folders, box of manila folders, electric pencil sharpener	10E200 1100 4100 00 000000 WL	42.77	Deerfield HS	World Language
09/13/2021	Danielle Escalante,	General Fund	AMAZON.COM	Avery Diamond Clear Heavyweight Sheet Protector, magnetic squares	10E200 1100 4100 00 000000 WL	55.84	Deerfield HS	World Language
09/10/2021	Danielle Escalante,	General Fund	QUIZLET.COM	Auto renew subscription	10E200 1100 4100 00 000000 WL	35.99	Deerfield HS	World Language
09/10/2021	Danielle Escalante,	General Fund	QUIZLET.COM	Subscription tracks student progress	10E200 1100 4100 00 000000 WL	47.88	Deerfield HS	World Language
09/09/2021	Danielle Escalante,	General Fund	PAYPAL *CONJUGUEMOS	12-month site institutional license starting on: Jan 06, 2022	10E200 1100 4100 00 000000 WL	95.00	Deerfield HS	World Language
09/07/2021	Danielle Escalante,	General Fund	QUIZLET.COM	Auto renew subscription	10E200 1100 4100 00 000000 WL	47.88	Deerfield HS	World Language
09/06/2021	Danielle Escalante,	General Fund	TEACHERSPAYTEACHERS.CO	book Frankly in Love	10E200 1100 4100 00 000000 WL	19.99	Deerfield HS	World Language
08/30/2021	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	14.99	Deerfield HS	Student Activities
09/03/2021	Danielle Escalante,	General Fund	TEACHERSPAYTEACHERS.CO	Teaching resources and lesson plans	10E200 1100 4100 00 000000 WL	5.99	Deerfield HS	World Language
09/02/2021	Danielle Escalante,	General Fund	ISRAEL FILM CTR STREAM	Israel Film for Hebrew class	10E200 1100 4100 00 000000 WL	18.00	Deerfield HS	World Language
08/30/2021	Danielle Escalante,	General Fund	AMAZON.COM	Books used in World Languages	10E200 1100 4100 00 000000 WL	125.75	Deerfield HS	World Language
08/27/2021	Danielle Escalante,	General Fund	TEACHERSPAYTEACHERS.CO	American Born Chinese	10E200 1100 4100 00 000000 WL	14.99	Deerfield HS	World Language
08/20/2021	Danielle Escalante,	General Fund	AMAZON.COM	rubber bands, stapler, sharpener, whiteboard cleaner	10E200 1100 4100 00 000000 SC	98.26	Deerfield HS	Science
08/16/2021	Danielle Escalante,	General Fund	AMAZON.COM	Post-it Super Sticky Easel Pad,	10E200 1100 4100 00 000000 WL	46.16	Deerfield HS	World Language
09/06/2021	Molly Tomlinson,	General Fund	IL FORNO PIZZA & PASTA	Pizza, salad for hospitality room - girls volleyball tournament.	10E200 1500 4110 00 000000 GA	200.51	Deerfield HS	Girls Athletics
08/26/2021	Molly Tomlinson,	General Fund	7 - EC - LOU MALNATIS	pizzas for the kickoff meeting for DSI (Deerfield Sports Information Club)	10E200 1500 4110 00 000000 BA	26.36	Deerfield HS	Boys Athletics
08/26/2021	Molly Tomlinson,	General Fund	7 - EC - LOU MALNATIS	pizzas for the kickoff meeting for DSI (Deerfield Sports Information Club)	10E200 1500 4110 00 000000 GA	26.36	Deerfield HS	Girls Athletics
09/15/2021	Carrie Schuett,	General Fund	AMAZON.COM	Classroom Supplies- velcro tape	10E300 1100 4100 00 000000 AA	22.95	Highland Park HS	Applied Arts

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/15/2021	Carrie Schuett,	General Fund	THE WEBSTAUANT STORE	Creative Cuisine class supplies	10E300 1100 4100 00 000000 AA	157.29	Highland Park HS	Applied Arts
08/30/2021	Amy Bricker,	General Fund	AMAZON.COM	Books for Counseling	10E200 2120 4100 00 000000 CO	77.78	Deerfield HS	Counseling
09/10/2021	Carrie Schuett,	General Fund	AMAZON.COM	Dry erase markers-classroom/lab use	10E300 1100 4100 00 000000 AA	12.98	Highland Park HS	Applied Arts
09/08/2021	Carrie Schuett,	General Fund	AMAZON.COM	Creative Cuisine cooking and classroom supplies	10E300 1100 4100 00 000000 AA	234.11	Highland Park HS	Applied Arts
09/07/2021	Carrie Schuett,	General Fund	AMAZON.COM	Cooking supplies- creative cuisine class	10E300 1100 4100 00 000000 AA	9.99	Highland Park HS	Applied Arts
09/06/2021	Carrie Schuett,	General Fund	WALMART.COM AA	Cooking supplies for Creative Cuisine	10E300 1100 4100 00 000000 AA	38.95	Highland Park HS	Applied Arts
09/03/2021	Carrie Schuett,	General Fund	THE WEBSTAUANT STORE	Supplies for Creative Cuisine labs	10E300 1100 4100 00 000000 AA	192.00	Highland Park HS	Applied Arts
09/15/2021	Nathan Flannery,	General Fund	AMAZON.COM	Athletic trainer supplies - Gatorade endurance Gatorlytes	10E200 1500 4100 00 000000 BA	6.30	Deerfield HS	Boys Athletics
09/15/2021	Nathan Flannery,	General Fund	AMAZON.COM	Athletic trainer supplies - Gatorade endurance Gatorlytes	10E200 1500 4100 00 000000 GA	6.30	Deerfield HS	Girls Athletics
09/14/2021	Nathan Flannery,	General Fund	TROPHIES BY GEORGE	Girls golf invite medals and plaques	10E200 1500 4100 00 000000 GA	136.50	Deerfield HS	Girls Athletics
09/13/2021	Nathan Flannery,	General Fund	AMAZON.COM	Athletic training supplies - foam roller, tweezers, cooler faucets, box fan	10E200 1500 4100 00 000000 BA	52.53	Deerfield HS	Boys Athletics
09/13/2021	Nathan Flannery,	General Fund	AMAZON.COM	Athletic training supplies - foam roller, tweezers, cooler faucets, box fan	10E200 1500 4100 00 000000 GA	52.53	Deerfield HS	Girls Athletics
09/13/2021	Nathan Flannery,	General Fund	AMAZON.COM	Athletic trainer supplies - cooler spigot and cuticle trimmers	10E200 1500 4100 00 000000 BA	22.85	Deerfield HS	Boys Athletics
09/13/2021	Nathan Flannery,	General Fund	AMAZON.COM	Athletic trainer supplies - cooler spigot and cuticle trimmers	10E200 1500 4100 00 000000 GA	22.85	Deerfield HS	Girls Athletics
09/13/2021	Nathan Flannery,	Student Activity	THE HOME DEPOT #1926	Cord reel for pressbox electronics	96L200 9961 0000 00 000000 SA	38.48	Deerfield HS	Student Activities
08/30/2021	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	36.98	Deerfield HS	Student Activities
09/10/2021	Nathan Flannery,	General Fund	AMAZON.COM	Athletic trainer supplies - physical therapy foam pad	10E200 1500 4100 00 000000 GA	47.49	Deerfield HS	Girls Athletics
09/10/2021	Nathan Flannery,	General Fund	AMAZON.COM	Athletic trainer supplies - physical therapy foam pad	10E200 1500 4100 00 000000 BA	47.50	Deerfield HS	Boys Athletics
09/08/2021	Nathan Flannery,	General Fund	TROPHIES BY GEORGE	Girls swim invite medals and plaques	10E200 1500 4100 00 000000 GA	608.75	Deerfield HS	Girls Athletics
09/06/2021	Nathan Flannery,	Student Activity	LIFE TRIBUTES SYMPATHY	Sympathy flowers for Lisa Larson's service	96L200 9961 0000 00 000000 SA	108.90	Deerfield HS	Student Activities
09/02/2021	Nathan Flannery,	General Fund	TROPHIES BY GEORGE	Engraving for IHSA state trophies	10E200 1500 4100 00 000000 BA	139.25	Deerfield HS	Boys Athletics
09/02/2021	Nathan Flannery,	General Fund	TROPHIES BY GEORGE	Engraving for IHSA state trophies	10E200 1500 4100 00 000000 GA	139.25	Deerfield HS	Girls Athletics
09/01/2021	Nathan Flannery,	Student Activity	WESTCOM WIRELESS INC	Football headset	96L200 9918 0000 00 000000 SA	1,050.00	Deerfield HS	Student Activities
08/31/2021	Nathan Flannery,	General Fund	SPORT DECALS INC	Decals for football helmets	10E200 1500 4100 00 150018 BA	92.50	Deerfield HS	Boys Athletics
08/30/2021	Nathan Flannery,	General Fund	UPS*29SLS2EPOQR	Shipped a scoreboard console for repair	10E200 1500 4100 00 000000 GA	5.80	Deerfield HS	Girls Athletics
08/27/2021	Nathan Flannery,	Student Activity	SQ *KONA-ICE OF ARLING	Girls tennis ice cream truck rental for team bonding	96L200 9922 0000 00 000000 SA	285.00	Deerfield HS	Student Activities
08/26/2021	Nathan Flannery,	General Fund	TROPHIES BY GEORGE	Girls volleyball freshman invitational plaques	10E200 1500 4100 00 000000 GA	82.50	Deerfield HS	Girls Athletics
08/25/2021	Nathan Flannery,	General Fund	TROPHIES BY GEORGE	Girls Swimming JV Invitational Medals and Plaques	10E200 1500 4100 00 000000 GA	678.30	Deerfield HS	Girls Athletics
08/30/2021	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Snack Cabinet	96L200 9763 0000 00 000000 SA	18.99	Deerfield HS	Student Activities
08/23/2021	Nathan Flannery,	General Fund	ABCA	Baseball coaches membership renewal	10E200 1500 6400 00 000006 BA	300.00	Deerfield HS	Boys Athletics
08/23/2021	Nathan Flannery,	General Fund	WILLOW GLEN GO10150068	Boys golf varsity CSL preseason showcase entry fee	10E200 1500 6401 00 000000 BA	174.00	Deerfield HS	Boys Athletics
09/13/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Jumbo Storage Bags for Anatomy Lab	10E300 1100 4100 00 000000 SC	29.98	Highland Park HS	Science
09/13/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Sutures, Playdo - Supplies for Anatomy Lab	10E300 1100 4100 00 000000 SC	107.40	Highland Park HS	Science
09/13/2021	Daniel Kleinschodt,	General Fund	MSI CHICAGO	Live from the Heart, Remote Anatomy Lab,	10E300 1100 4100 00 000000 SC	250.00	Highland Park HS	Science
09/10/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Sharpies, Craft Sticks, Beads for Anatomy Lab,	10E300 1100 4100 00 000000 SC	43.05	Highland Park HS	Science
09/10/2021	Daniel Kleinschodt,	General Fund	BIO CORPORATION	Sheep Pluck for Anatomy Lab,	10E300 1100 4100 00 000000 SC	228.10	Highland Park HS	Science
08/30/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Lab Grade Maltose Monohydrate 100 g, Biology	10E300 1100 4100 00 000000 SC	17.87	Highland Park HS	Science

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08/30/2021	Daniel Kleinschodt,	General Fund	FLINN SCIENTIFIC INC	POGIL Activities for Biology Lab	10E300 1100 4100 00 000000 SC	123.42	Highland Park HS	Science
08/26/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	4 gallons Isopropyl Alcohol, Chemistry	10E300 1100 4100 00 000000 SC	68.45	Highland Park HS	Science
08/25/2021	Amy Bricker,	General Fund	VISTAPR*VISTAPRINT.COM	Business cards	10E200 2120 4100 00 000000 CO	29.20	Deerfield HS	Counseling
08/26/2021	Daniel Kleinschodt,	General Fund	PRAXAIR DIST INC OAM	Gas Cylinder, Monthly Rental	10E300 1100 3250 00 000000 SC	37.12	Highland Park HS	Science
08/24/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	3 Hole Punch, Chemistry Classroom,	10E300 1100 4100 00 000000 SC	14.50	Highland Park HS	Science
08/20/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Mailing Address Labels	10E300 1100 4100 00 000000 SC	15.84	Highland Park HS	Science
08/20/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Mailing Labels, Liquid Chalk Markers for Anatomy Classroom Use	10E300 1100 4100 00 000000 SC	41.40	Highland Park HS	Science
08/18/2021	Daniel Kleinschodt,	General Fund	VWR INTERNATIONAL INC	Super Worms for Biology	10E300 1100 4100 00 000000 SC	92.41	Highland Park HS	Science
08/16/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Supplies, PreCut Letters for Bulletin Boards	10E300 1100 4100 00 000000 SC	34.97	Highland Park HS	Science
09/13/2021	Mirah Anti,	General Fund	PARK DISTRICT OF HIGHL	Rosewood Beach Facility Rental 9/30/21 12:00 - 3:00	10E100 2210 3100 00 000000 EQ	93.00	Admin Building	Equity & Inclusion
08/24/2021	Mirah Anti,	General Fund	AMAZON.COM	Pom Pom for Crafts, SanDisk	10E100 1100 4100 00 000000 EQ	72.95	Admin Building	Equity & Inclusion
09/13/2021	Eric Zalewski,	General Fund	AMAZON.COM	10 X Anker USB C to HDMI Adapter	10E200 2220 4100 00 000000 MM	159.90	Deerfield HS	Multi-Media
09/13/2021	Eric Zalewski,	General Fund	AMAZON.COM	replacement projector remote control	10E200 2660 4100 00 000000 AC	47.04	Deerfield HS	Administration - Computers
08/24/2021	Amy Bricker,	Student Activity	SP * MOONBEAM BABY	Gift for Kristen Doktor's new baby	96L200 9713 0000 00 000000 SA	55.40	Deerfield HS	Student Activities
09/13/2021	Eric Zalewski,	General Fund	AMAZON.COM	OEM WD 15 Docking Station display port	10E200 2660 4100 00 000000 AC	49.99	Deerfield HS	Administration - Computers
09/06/2021	Eric Zalewski,	General Fund	AMAZON.COM	2x battery, 24 count	10E200 2660 4100 00 000000 AC	31.58	Deerfield HS	Administration - Computers
09/06/2021	Eric Zalewski,	General Fund	AMAZON.COM	XPower electric computer duster	10E200 2660 4100 00 000000 AC	49.00	Deerfield HS	Administration - Computers
09/03/2021	Eric Zalewski,	General Fund	DMI* DELL BUS ONLINE	Dell repair diagnosis	10E200 2660 3230 00 000000 AC	59.00	Deerfield HS	Administration - Computers
08/30/2021	Eric Zalewski,	General Fund	AMAZON.COM	HDMI Splitter	10E200 2220 4100 00 000000 MM	28.99	Deerfield HS	Multi-Media
08/27/2021	Eric Zalewski,	General Fund	AMAZON.COM	5x HDMI adapter, P-touch 4 pack tape	10E200 2660 4100 00 000000 AC	139.94	Deerfield HS	Administration - Computers
08/27/2021	Eric Zalewski,	General Fund	AMAZON.COM	iPAD Air case with Apple pencil	10E200 2660 4100 00 000000 AC	25.29	Deerfield HS	Administration - Computers
08/25/2021	Eric Zalewski,	General Fund	AMAZON.COM	35x PC Keyboard cover; Compact wedge lock; SD card reader	10E200 2660 4100 00 000000 AC	258.10	Deerfield HS	Administration - Computers
08/16/2021	Eric Zalewski,	General Fund	AMAZON.COM	5x Wireless barcode scanner	10E200 2660 4100 00 000000 AC	349.95	Deerfield HS	Administration - Computers
08/16/2021	Eric Zalewski,	General Fund	AMAZON.COM	3 pack black gaffers tape, Heavy duty floor cord cover	10E200 2660 4100 00 000000 AC	104.94	Deerfield HS	Administration - Computers
08/16/2021	Amy Bricker,	General Fund	QUILL CORPORATION	Supplies - tape, markers, bowls	10E200 2120 4100 00 000000 CO	40.20	Deerfield HS	Counseling
09/15/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	61.95	Highland Park HS	Math
09/13/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	75.40	Highland Park HS	Math
09/10/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	17.98	Highland Park HS	Math
09/08/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	77.94	Highland Park HS	Math
09/06/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	27.87	Highland Park HS	Math
09/02/2021	Dianne Mylenbusch,	General Fund	SQ *PHOENIX TREE PUBLI	Chinese workbooks and textbooks	10E300 2570 4200 00 000000 IS	113.75	Highland Park HS	Internal Service
08/23/2021	David Lindquist	General Fund	AMAZON.COM	football cleat cleaner	10E300 1500 4100 00 150018 BA	47.30	Highland Park HS	Boys Athletics
08/30/2021	Brian Ahmer,	General Fund	WALGREENS #3273	Batteries Fire Alarm - 8.27 HP Fire	20E300 2540 4900 00 000000 OM	15.11	Highland Park HS	O & M
09/06/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	33.52	Highland Park HS	Math
09/06/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	62.90	Highland Park HS	Math
09/02/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	13.88	Highland Park HS	Math
09/02/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	316.25	Highland Park HS	Math
09/01/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	32.80	Highland Park HS	Math
09/15/2021	Kevin Duray,	General Fund	AMAZON.COM	Amplifier	10E300 2660 4700 00 000000 AC	47.90	Highland Park HS	Administration - Computers

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09/01/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	28.01	Highland Park HS	Math
09/01/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	22.30	Highland Park HS	Math
08/26/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	33.53	Highland Park HS	Math
08/25/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math Supplies	10E300 1100 4100 00 000000 MA	22.29	Highland Park HS	Math
08/18/2021	Elizabeth Waller,	General Fund	POTBELLY #42	Math Deptmt Lunch 8-17-21	10E300 1100 4110 00 000000 MA	243.06	Highland Park HS	Math
08/24/2021	William Morrison,	General Fund	AMERICAN AIRLINES	NACAC	10E300 2410 3140 00 000000 AS	304.80	Highland Park HS	Administration - School
09/15/2021	Blanche Esgar,	General Fund	AMAZON.COM	Ruled Color Index Cards, Pendaflex File Folders, Manila,	10E200 1100 4100 00 000000 MA	80.58	Deerfield HS	Math
09/14/2021	Blanche Esgar,	General Fund	WIRIS (MATHTYPE)	Refund Yearly subscription	10E200 1100 4100 00 000000 MA	(39.95)	Deerfield HS	Math
09/13/2021	Blanche Esgar,	General Fund	DOLLAR DAYS INTERNATIO	12 Scientific Calculator slide cases	10E200 1100 4100 00 000000 MA	186.40	Deerfield HS	Math
09/13/2021	Blanche Esgar,	General Fund	WIRIS (MATHTYPE)	Yearly subscription	10E200 1100 4100 00 000000 MA	39.95	Deerfield HS	Math
09/15/2021	Kevin Duray,	General Fund	AMAZON.COM	Return for defective Equipment/Supplies for Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	(47.90)	Admin Building	Federal Grants
09/10/2021	Blanche Esgar,	General Fund	BLUE HARBOR RESRT	NSMC Leadership Summit Hotel for PD,	10E200 2210 3320 00 000006 MA	135.06	Deerfield HS	Math
09/10/2021	Blanche Esgar,	General Fund	POTBELLY #8	Lunch for Math Department teachers	10E200 1100 4110 00 000000 MA	215.85	Deerfield HS	Math
09/03/2021	Blanche Esgar,	General Fund	AMAZON.COM	two-tone folders, manila folders	10E200 1100 4100 00 000000 MA	72.92	Deerfield HS	Math
08/27/2021	Blanche Esgar,	General Fund	AMAZON.COM	One 20" table with a storage shelf	10E200 1100 4100 00 000000 MA	59.89	Deerfield HS	Math
08/20/2021	Blanche Esgar,	General Fund	AMAZON.COM	Mac Book Air Charger AC 45W Power T-tip Shape Connector Power Adapter	10E200 1100 4100 00 000000 MA	20.99	Deerfield HS	Math
08/19/2021	Blanche Esgar,	General Fund	AMAZON.COM	3 Ring Binder	10E200 1100 4100 00 000000 MA	186.56	Deerfield HS	Math
09/14/2021	Keith Falato,	General Fund	APPLE STORE #R141	MacBook screen repair	10E100 2660 3231 00 000000 AC	428.00	Admin Building	Administration - Computers
08/30/2021	Keith Falato,	General Fund	SLICE*NEWYORKSLICES	Pizza purchased dealing with aftermath of HPHS fire	10E100 2660 4110 00 000000 AC	28.74	Admin Building	Administration - Computers
09/15/2021	Brian Wise,	General Fund	AMAZON.COM	Punctuation Poster for ARC	10E200 1100 4100 00 000000 EN	28.06	Deerfield HS	English
09/15/2021	Brian Wise,	General Fund	AMAZON.COM	Poster for ARC	10E200 1100 4100 00 000000 EN	28.58	Deerfield HS	English
09/15/2021	Kevin Duray,	General Fund	AMAZON.COM	Supplies for HPHS A126 projector install.	10E100 2660 4100 00 000000 AC	75.35	Admin Building	Administration - Computers
09/13/2021	Brian Wise,	General Fund	AMAZON.COM	Amanda Gorman Poster for ARC	10E200 1100 4100 00 000000 EN	29.66	Deerfield HS	English
09/13/2021	Brian Wise,	General Fund	AMAZON.COM	posters for ARC - Commonly Confused Words, When to Use Commas	10E200 1100 4100 00 000000 EN	39.79	Deerfield HS	English
09/03/2021	Keith Cordell,	General Fund	AMAZON.COM	desk calenders	20E300 2540 4900 00 000000 OM	104.25	Highland Park HS	O & M
08/17/2021	Keith Cordell,	General Fund	ALLFUSES COM	Fuses	20E300 2540 4900 00 000000 OM	119.88	Highland Park HS	O & M
08/23/2021	Elliott Hurtig	Student Activity	IL FORNO PIZZA & PASTA	pizza for the soccer program	96L200 9926 0000 00 000000 SA	37.75	Deerfield HS	Student Activities
08/23/2021	Elliott Hurtig	Student Activity	IL FORNO PIZZA & PASTA	pizza for the soccer program	96L200 9926 0000 00 000000 SA	431.63	Deerfield HS	Student Activities
09/14/2021	Tricia Lazzaro	General Fund	THOM GIBSON MEDIA LLC	classroom supplies	10E300 1200 4100 00 000000 SE	149.00	Highland Park HS	Special Education
09/10/2021	Tricia Lazzaro	General Fund	AMAZON.COM	composition books	10E300 1200 4100 00 000000 SE	83.32	Highland Park HS	Special Education
09/09/2021	Tricia Lazzaro	General Fund	AMAZON.COM	composition books	10E300 1200 4100 00 000000 SE	20.87	Highland Park HS	Special Education
09/03/2021	Tricia Lazzaro	General Fund	AMAZON.COM	ELS class supplies	10E300 1200 4100 00 000000 SE	84.96	Highland Park HS	Special Education
09/15/2021	Kevin Duray,	General Fund	SP * PURE RESONANCE AU	Equipment/Supplies for Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	441.99	Admin Building	Federal Grants
09/02/2021	Tricia Lazzaro	General Fund	AMAZON.COM	Calculators	10E300 1200 4100 00 000000 SE	308.80	Highland Park HS	Special Education
09/01/2021	Tricia Lazzaro	General Fund	TEXTHELP INC	subscription	10E300 1200 4100 00 000000 SE	99.00	Highland Park HS	Special Education
08/31/2021	Tricia Lazzaro	General Fund	AMAZON.COM	Thermometers for class (student need)	10E300 1200 4100 00 000000 SE	56.97	Highland Park HS	Special Education
08/31/2021	Tricia Lazzaro	General Fund	AMAZON.COM	Labels for office use	10E300 1200 4100 00 000000 SE	19.80	Highland Park HS	Special Education
08/26/2021	Tricia Lazzaro	General Fund	AMAZON.COM	Textbooks	10E300 1200 4100 00 000000 SE	66.52	Highland Park HS	Special Education

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08/26/2021	Tricia Lazzaro	General Fund	AMAZON.COM	Essentials class planners	10E300 1200 4100 00 000000 SE	49.98	Highland Park HS	Special Education
08/25/2021	Tricia Lazzaro	General Fund	AMAZON.COM	Amazon desk calendar	10E300 1200 4100 00 000000 SE	11.28	Highland Park HS	Special Education
08/19/2021	Tricia Lazzaro	General Fund	AMAZON.COM	Craft cart ELS class File folders	10E300 1200 4100 00 000000 SE	147.93	Highland Park HS	Special Education
08/19/2021	Tricia Lazzaro	General Fund	ATTAINMENT COMPANY IN	History Curriculum Essentials class	10E300 1200 4100 00 000000 SE	208.95	Highland Park HS	Special Education
08/16/2021	Tricia Lazzaro	General Fund	AMAZON.COM	key holder tags ELS class	10E300 1200 4100 00 000000 SE	7.98	Highland Park HS	Special Education
09/14/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	65.18	Admin Building	Federal Grants
08/16/2021	Tricia Lazzaro	General Fund	AMAZON.COM	supplies for ELS classroom	10E300 1200 4100 00 000000 SE	163.10	Highland Park HS	Special Education
09/15/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	31.64	Highland Park HS	Applied Arts
09/15/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	270.92	Highland Park HS	Applied Arts
09/14/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	19.50	Highland Park HS	Applied Arts
09/14/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	14.95	Highland Park HS	Applied Arts
09/14/2021	Karen Warner,	General Fund	TEAMUP CALENDAR	Teamup Shared Calendar Service	10E100 2630 3100 00 000000 CM	10.00	Admin Building	Communication
09/13/2021	Karen Warner,	General Fund	WWW.SLIDETEAM.NET	Slide Team PowerPoint Templates	10E100 2630 3100 00 000000 CM	49.99	Admin Building	Communication
09/10/2021	Karen Warner,	General Fund	NYTIMES*NYTIMES DISC	Digital Subscription	10E100 2630 4400 00 000000 CM	4.00	Admin Building	Communication
09/07/2021	Karen Warner,	General Fund	EIG*CONSTANTCONTACT.CO	Email	10E100 2630 4700 00 000000 CM	159.36	Admin Building	Communication
09/06/2021	Karen Warner,	General Fund	CANVA* I03168-23029681	subscription charge	10E100 2630 3100 00 000000 CM	119.40	Admin Building	Communication
09/10/2021	Kevin Duray,	General Fund	PAYPAL *EBAY US	Amplifier for Giant Gym	10E300 1500 3230 00 000000 BA	199.78	Highland Park HS	Boys Athletics
09/10/2021	Kevin Duray,	General Fund	PAYPAL *EBAY US	Amplifier for Giant Gym	10E300 1500 3230 00 000000 GA	199.79	Highland Park HS	Girls Athletics
09/02/2021	Karen Warner,	General Fund	SQ *TOPETE/STONEFIELD	Board Briefs Translations	10E100 2630 3100 00 000000 CM	260.04	Admin Building	Communication
08/20/2021	Karen Warner,	General Fund	STK*SHUTTERSTOCK	Monthly Subscript	10E100 2630 4400 00 000000 CM	29.00	Admin Building	Communication
08/17/2021	Karen Warner,	General Fund	NSPRA	Annual Membership	10E100 2630 6400 00 000000 CM	285.00	Admin Building	Communication
08/17/2021	Karen Warner,	General Fund	SQ *TOPETE/STONEFIELD	Board Notice Translation	10E100 2630 3100 00 000000 CM	30.50	Admin Building	Communication
08/17/2021	Karen Warner,	General Fund	WWW.REBRANDLY.COM	Annual Create Links	10E100 2630 3100 00 000000 CM	28.00	Admin Building	Communication
08/23/2021	Lisa Berghoff,	Student Activity	JEWEL OSCO 3459	Jewel Bandstand BBQ	96L300 9748 0000 00 000000 SA	61.98	Highland Park HS	Student Activities
08/23/2021	Lisa Berghoff,	Student Activity	SQ *GORDON FOOD SERVIC	HPHS Band	96L300 9748 0000 00 000000 SA	174.96	Highland Park HS	Student Activities
08/23/2021	Lisa Berghoff,	Student Activity	SQ *GORDON FOOD SERVIC	HPHS Band	96L300 9748 0000 00 000000 SA	165.64	Highland Park HS	Student Activities
09/02/2021	Lizabeth Peterson	General Fund	AMAZON.COM	tripod for camera	10E300 1500 4100 00 150030 GA	27.42	Highland Park HS	Girls Athletics
08/30/2021	Lizabeth Peterson	Student Activity	SPORTDECALS	Girls volleyball shirts	96L300 9930 0000 00 000000 SA	320.00	Highland Park HS	Student Activities
09/08/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	3.29	Admin Building	Federal Grants
08/23/2021	Michael Lach,	General Fund	AMAZON.COM	Book: Between the State and the Schoolhouse: Understanding the Failure of Common Core (Educational Innovations Series),	10E100 2330 3100 00 000000 CI	37.49	Admin Building	Curriculum & Instruction
08/23/2021	Michael Lach,	General Fund	NATIONAL SCIENCE TEACH	Updated annual membership,	10E100 2330 3100 00 000000 CI	85.00	Admin Building	Curriculum & Instruction
08/30/2021	LYNNE BENSON,	General Fund	AMAZON.COM	Broom and dustpan set for classroom	10E300 3500 4100 00 000000 CC	21.99	Highland Park HS	Child Care
08/30/2021	LYNNE BENSON,	General Fund	EDUCLASSES/FOOD HANDLE	DCFS required food handler training	10E300 3500 4100 00 000000 CC	7.00	Highland Park HS	Child Care
08/23/2021	LYNNE BENSON,	General Fund	MICHAELS STORES 2037	Card stock paper for an art project	10E300 3500 4100 00 000000 CC	4.79	Highland Park HS	Child Care
09/14/2021	Aliza Gilbert,	General Fund	ILLINOIS PRINCIPALS AS	2022 Women in Leadership: Learning, Leading, Living!- Online registration	10E300 2210 3320 00 000006 CO	299.00	Highland Park HS	Counseling
09/13/2021	Aliza Gilbert,	General Fund	IN *ALBOUM & ASSOCIATE	On-Demand Phone Interpretation for postsecondary meetings-	10E100 2630 3100 00 000000 CM	96.00	Admin Building	Communication
09/06/2021	Aliza Gilbert,	General Fund	CALENDLY	Yearly Premium	10E300 2120 3100 00 000000 CO	1,440.00	Highland Park HS	Counseling

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
08/20/2021	Aliza Gilbert,	General Fund	EVENT* SELF-PACED ONLI	Check & Connect:(MTSS Social Worker) Online Mentor Training/	10E300 2410 3140 00 000000 AS	325.00	Highland Park HS	Administration - School
08/20/2021	Aliza Gilbert,	General Fund	EVENT* SELF-PACED ONLI	registration for training	10E300 2210 3320 00 000006 CO	295.00	Highland Park HS	Counseling
09/08/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	58.89	Admin Building	Federal Grants
09/08/2021	Tim OHagen,	Student Activity	AMAZON.COM	Memory card for girls swimming camera	96L200 9928 0000 00 000000 SA	24.06	Deerfield HS	Student Activities
09/07/2021	Tim OHagen,	Student Activity	AMAZON.COM	GoPro waterproof camera for girls swim program	96L200 9928 0000 00 000000 SA	376.24	Deerfield HS	Student Activities
09/07/2021	Tim OHagen,	Student Activity	AMAZON.COM	Extendable pole for girls swim camera	96L200 9928 0000 00 000000 SA	42.69	Deerfield HS	Student Activities
09/15/2021	Jeffrey Handley,	General Fund	PAYPAL *NADSFL NADSFL	Membership Renewal	10E300 1100 4100 00 000000 WL	40.00	Highland Park HS	World Language
09/13/2021	Jeffrey Handley,	General Fund	AMAZON.COM	INdex cards, White board erasers, Classroom set mini erasers	10E300 1100 4100 00 000000 WL	36.05	Highland Park HS	World Language
09/13/2021	Jeffrey Handley,	General Fund	AMAZON.COM	packing tape	10E300 1100 4100 00 000000 WL	9.44	Highland Park HS	World Language
08/30/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Kagan Structures book	10E300 1100 4100 00 000000 WL	39.00	Highland Park HS	World Language
08/27/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Over door shoe organizer	10E300 1100 4100 00 000000 WL	9.87	Highland Park HS	World Language
08/25/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Kagan Structures Book , Kleenex	10E300 1100 4100 00 000000 WL	88.99	Highland Park HS	World Language
08/24/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Red flair pens, sticky notes 3 x 5 Neon notecards	10E300 1100 4100 00 000000 WL	24.43	Highland Park HS	World Language
09/06/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	27.98	Admin Building	Federal Grants
08/24/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Wooden craft sticks	10E300 1100 4100 00 000000 WL	5.65	Highland Park HS	World Language
09/13/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water&Sewer 8/1-8/31/21	20E300 2540 3700 00 000000 OM	6,418.62	Highland Park HS	O & M
09/10/2021	Lyudmila Koch,	General Fund	AMAZON.COM	CR Supplies for Office	10E100 2321 4100 00 000000 AG	(4.93)	Admin Building	Administration - General
09/09/2021	Lyudmila Koch,	General Fund	AMAZON.COM	Supplies for Office	10E100 2321 4100 00 000000 AG	4.93	Admin Building	Administration - General
09/06/2021	Lyudmila Koch,	General Fund	PITNEY BOWES PI	Postage Meter 3/31-6/29/21	10E100 2321 3250 00 000000 AG	198.00	Admin Building	Administration - General
09/03/2021	Lyudmila Koch,	General Fund	COMCAST CHICAGO	Xfinity 8/16-9/15/21	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
09/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 1100 4100 00 000000 SS	(4.99)	Highland Park HS	Social Studies
09/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	20E300 2540 4900 00 000000 OM	117.87	Highland Park HS	O & M
09/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 1100 4100 00 000000 AA	127.93	Highland Park HS	Applied Arts
09/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E100 2660 4100 00 000000 AC	33.97	Admin Building	Administration - Computers
09/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 1100 4100 00 000000 WL	34.28	Highland Park HS	World Language
09/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 2410 4100 00 000000 AS	390.10	Highland Park HS	Administration - School
09/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 1100 4100 00 000000 PE	4.00	Highland Park HS	Physical Education
09/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 1100 4100 00 000000 MA	53.96	Highland Park HS	Math
09/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E300 2660 4700 00 000000 AC	6.00	Highland Park HS	Administration - Computers
09/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water	10E200 1100 4100 00 000000 MA	91.92	Deerfield HS	Math
09/03/2021	Lyudmila Koch,	General Fund	THE UPS STORE 1714	Shipment of Budget Filing to Lake County Clerk's Office	10E100 2630 3400 00 000000 AF	13.72	Admin Building	Administration - Finance
09/02/2021	Lyudmila Koch,	General Fund	SQ *NEIASBO	Membership Dues	10E100 2510 6400 00 000000 AF	175.00	Admin Building	Administration - Finance
09/02/2021	Lyudmila Koch,	General Fund	WWP*ANDERSON PEST SOLU	Pest Mngt Services	20E100 2540 3200 00 000000 OM	62.40	Admin Building	O & M
09/01/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	110.43	Admin Building	Federal Grants
08/30/2021	Lyudmila Koch,	General Fund	SAMSCLUB.COM	Office Supplies	10E100 2321 4100 00 000000 AG	160.76	Admin Building	Administration - General
08/30/2021	Lyudmila Koch,	General Fund	TRIBUNE PRODUCTS COMPA	Labels for Accounting	10E100 2520 4100 00 000000 AF	72.29	Admin Building	Administration - Finance
08/27/2021	Lyudmila Koch,	Student Activity	EDIBLE ARRANGEMENTS	Condolences Basket	96L100 9702 0000 00 000000 SA	124.24	Admin Building	Student Activities
08/23/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water&Sewer 8/1-8/31/21	20E200 2540 3700 00 000000 OM	2,039.48	Deerfield HS	O & M
08/23/2021	Lyudmila Koch,	General Fund	TRIBUNE PRODUCTS COMPA	Office Supplies	10E100 2321 4100 00 000000 AG	113.62	Admin Building	Administration - General

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08/23/2021	Lyudmila Koch,	General Fund	TRIBUNE PRODUCTS COMPA	Office Supplies	10E100 2640 4100 00 000000 HR	67.14	Admin Building	HR
08/30/2021	Dianne Mylenbusch,	General Fund	REMEDIA PUBLICATIONS	Calendar Workbooks for Math Essentials	10E300 2570 4200 00 000000 IS	63.94	Highland Park HS	Internal Service
08/23/2021	David Lindquist	General Fund	AMAZON.COM	Football supplies	10E300 1500 4100 00 150018 BA	131.98	Highland Park HS	Boys Athletics
09/06/2021	Amazon Punchout,	General Fund	AMAZON.COM	Tech items needed HPHS fire temporary office relocation and emergency cleaning	10E100 2660 4100 00 000000 AC	114.78	Admin Building	Administration - Computers
09/13/2021	Traci Flowers,	General Fund	UNITED AIRLINES	Return plane fare for NACAC professional conference.	10E200 1100 3320 00 000000 AS	148.40	Deerfield HS	Administration - School
09/08/2021	Amazon Punchout,	General Fund	AMAZON.COM	External Laptop Monitor	10E300 2660 4700 00 000000 AC	199.99	Highland Park HS	Administration - Computers
08/31/2021	Amazon Punchout,	General Fund	AMAZON.COM	Office Supplies	10E100 2520 4100 00 000000 AF	51.99	Admin Building	Administration - Finance
09/15/2021	Britnee Kenyon,	Student Activity	RETRO-STAGE	Costumes for fall play	96L200 9778 0000 00 000000 SA	203.37	Deerfield HS	Student Activities
09/15/2021	Britnee Kenyon,	Student Activity	SP * MODCLOTH	Costumes for fall play	96L200 9778 0000 00 000000 SA	130.15	Deerfield HS	Student Activities
09/01/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	280.05	Admin Building	Federal Grants
09/13/2021	Britnee Kenyon,	Student Activity	HM.COM	Costumes for fall play	96L200 9778 0000 00 000000 SA	76.46	Deerfield HS	Student Activities
09/09/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Elastic for fall play	96L200 9778 0000 00 000000 SA	9.99	Deerfield HS	Student Activities
09/03/2021	Britnee Kenyon,	Student Activity	JOANN STORES #2057	Fabric for fall play	96L200 9778 0000 00 000000 SA	57.69	Deerfield HS	Student Activities
08/25/2021	Britnee Kenyon,	Student Activity	DRAMANOTEBOOK COM	Drama Notebook subscription - warmup activities and scripts	96L200 9778 0000 00 000000 SA	89.95	Deerfield HS	Student Activities
08/23/2021	Britnee Kenyon,	Student Activity	DRAMATISTS PLAY SERV	Script for play reading club	96L200 9778 0000 00 000000 SA	11.00	Deerfield HS	Student Activities
09/03/2021	Tiffany Rowe,	General Fund	COWRITER	Co-Wrtier Subscription	10E100 1250 3100 00 462000 FG	34.98	Admin Building	Federal Grants
09/02/2021	Tiffany Rowe,	General Fund	SNAP&READ	Snap & Read Subscription	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
08/20/2021	Tiffany Rowe,	General Fund	SMORE.COM	Subscription	10E100 1200 4100 00 000000 SE	149.00	Admin Building	Special Education
08/18/2021	Tiffany Rowe,	General Fund	SAFENCLEAR THE COMMUNI	PPE - HPHS Clear face masks	10E300 1200 4100 00 999999 SE	596.91	Highland Park HS	Special Education
08/18/2021	Tiffany Rowe,	General Fund	SAFENCLEAR THE COMMUNI	PPE - DHS Clear face masks	10E200 1200 4100 00 999999 SE	596.91	Deerfield HS	Special Education
08/31/2021	Kevin Duray,	General Fund	PAYPAL *EBAY US	Remote for Timing system in DHS Weight Room	10E200 1100 3230 00 000000 PE	43.20	Deerfield HS	Physical Education
09/08/2021	Ronald Kasbohm,	General Fund	CALENDLY	Subscription Pro Yearly	10E100 2660 3165 00 000000 AC	288.00	Admin Building	Administration - Computers
09/08/2021	Ronald Kasbohm,	General Fund	CLUCKERS CHARCOAL CHIC	Lunch for IT on Holiday	10E100 2660 3320 00 000000 AC	56.76	Admin Building	Administration - Computers
09/03/2021	Ronald Kasbohm,	General Fund	AMAZON WEB SERVICES	Amazon Cloud	10E100 2660 3165 00 000000 AC	19.20	Admin Building	Administration - Computers
09/03/2021	Ronald Kasbohm,	General Fund	AMAZON WEB SERVICES	Amazon Cloud	10E200 1500 4100 00 000000 GA	50.34	Deerfield HS	Girls Athletics
09/03/2021	Ronald Kasbohm,	General Fund	AMAZON WEB SERVICES	Amazon Cloud	10E200 1500 4100 00 000000 BA	50.35	Deerfield HS	Boys Athletics
09/15/2021	Lillian Brandt,	General Fund	AMAZON.COM	desk supplies	10E200 2410 4100 00 000000 AS	19.99	Deerfield HS	Administration - School
09/02/2021	Lillian Brandt,	General Fund	AMAZON.COM	desk supplies	10E200 2410 4100 00 000000 AS	24.95	Deerfield HS	Administration - School
09/01/2021	Lillian Brandt,	General Fund	AMAZON.COM	desk supplies	10E200 2410 4100 00 000000 AS	36.99	Deerfield HS	Administration - School
08/26/2021	Lillian Brandt,	General Fund	NAVIGATE360 LLC	conference registration for ALICE	10E200 1100 3320 00 000000 AS	2,085.00	Deerfield HS	Administration - School
09/13/2021	Reni Mitkova,	General Fund	FS *JOTFORM	Monthly Subscription	10E100 1300 3900 00 481500 AE	20.19	Admin Building	Adult Education
09/09/2021	Reni Mitkova,	General Fund	AMAZON.COM	Book CLub Text	10E100 1300 4200 00 480000 AE	175.76	Admin Building	Adult Education
09/01/2021	Reni Mitkova,	General Fund	FACEBK *LREGA6T4W2	Ads	10E100 1300 3900 00 481500 AE	50.00	Admin Building	Adult Education
08/19/2021	Kevin Duray,	General Fund	FEDEX 420641904	shipping charge	10E100 2660 4100 00 000000 AC	27.11	Admin Building	Administration - Computers
08/23/2021	Reni Mitkova,	General Fund	FACEBK *6JKJQ6X3W2	Ads	10E100 1300 3900 00 481500 AE	7.60	Admin Building	Adult Education
08/20/2021	Reni Mitkova,	General Fund	AMAZON.COM	Avery White Shipping Labels	10E100 1300 4100 00 481500 AE	20.99	Admin Building	Adult Education
08/20/2021	Reni Mitkova,	General Fund	AMAZON.COM	Mesh Rolling File Cart	10E100 1300 4100 00 481500 AE	59.40	Admin Building	Adult Education
08/20/2021	Reni Mitkova,	General Fund	FACEBK *6GLAJ6T3W2	Ads	10E100 1300 3900 00 481500 AE	35.00	Admin Building	Adult Education
09/15/2021	Zachary Avery,	General Fund	AMAZON.COM	Air duster for computer/electrical components	10E100 2660 4100 00 000000 AC	55.00	Admin Building	Administration - Computers

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08/16/2021	Zachary Avery,	General Fund	DUO*COM	Monthly MFA subscription	10E100 2660 3165 00 000000 AC	210.00	Admin Building	Administration - Computers
09/10/2021	Zachary Avery,	General Fund	AMAZON.COM	Keyboard, mouse, and label printer	10E100 2660 4100 00 000000 AC	306.96	Admin Building	Administration - Computers
09/06/2021	Zachary Avery,	General Fund	AMAZON.COM	Network adapter modules	10E100 2310 3806 00 000000 AF	358.70	Admin Building	Administration - Finance
09/02/2021	Zachary Avery,	General Fund	CLOUDFLARE	Monthly DNS hosting	10E100 2660 3165 00 000000 AC	25.00	Admin Building	Administration - Computers
08/17/2021	Zachary Avery,	General Fund	BLN*MONDAY.COM	increased user count	10E100 2660 3165 00 000000 AC	1,696.15	Admin Building	Administration - Computers
08/17/2021	Kevin Duray,	General Fund	AMAZON.COM	Return of USB cable	10E100 2660 4100 00 000000 AC	(18.04)	Admin Building	Administration - Computers
08/16/2021	Zachary Avery,	General Fund	AMAZON.COM	USB Ethernet adapter	10E100 2660 4100 00 000000 AC	20.59	Admin Building	Administration - Computers
08/16/2021	Zachary Avery,	General Fund	DUO*COM	Monthly MFA subscription	10E100 2660 3165 00 000000 AC	210.00	Admin Building	Administration - Computers
09/10/2021	Alesia Papastathis,	General Fund	ILLINOIS PRINCIPALS AS	conference	10E300 2210 3320 00 000006 DE	299.00	Highland Park HS	
08/25/2021	Alesia Papastathis,	General Fund	SEARCH INSTITUTE	MTSS conference Search Institute	10E300 2410 4100 00 000000 AS	796.00	Highland Park HS	Administration - School
08/18/2021	Alesia Papastathis,	General Fund	ONCE UPON A BAGEL	FAA dept. lunch 08182021	10E300 1100 4100 00 000000 AA	230.93	Highland Park HS	Applied Arts
09/10/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	23.49	Deerfield HS	IMC
09/06/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	11.49	Deerfield HS	IMC
09/01/2021	Kathryn Anderson,	General Fund	KAHOOT! AS	Kahoot pro for schools	10E200 1100 3100 00 000000 IM	36.00	Deerfield HS	IMC
08/31/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	19.07	Deerfield HS	IMC
08/30/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	43.95	Deerfield HS	IMC
08/17/2021	Kevin Duray,	General Fund	AMAZON.COM	Return of USB cable	10E100 2660 4100 00 000000 AC	(18.04)	Admin Building	Administration - Computers
08/26/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	166.69	Deerfield HS	IMC
08/26/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	175.31	Deerfield HS	IMC
08/25/2021	Kathryn Anderson,	General Fund	AMAZON.COM	books	10E200 2220 4300 00 000000 IM	38.80	Deerfield HS	IMC
08/20/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	24.97	Deerfield HS	IMC
09/15/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Walkie talkies for student activity events	96L300 9816 0000 00 000000 SA	65.99	Highland Park HS	Student Activities
09/14/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	homecoming supplies	96L300 9816 0000 00 000000 SA	60.00	Highland Park HS	Student Activities
09/03/2021	Lesa Friedrich,	Student Activity	LEON PAUL	Fencing equipment	96L300 9809 0000 00 000000 SA	159.10	Highland Park HS	Student Activities
09/03/2021	Lesa Friedrich,	Student Activity	LEON PAUL	Fencing equipment	96L300 9809 0000 00 000000 SA	126.70	Highland Park HS	Student Activities
09/03/2021	Lesa Friedrich,	Student Activity	SQ *BLUE GAUNTLET FENC	Fencing equipment	96L300 9809 0000 00 000000 SA	294.00	Highland Park HS	Student Activities
08/30/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Math Team supplies	96L300 9751 0000 00 000000 SA	25.00	Highland Park HS	Student Activities
08/16/2021	Kevin Duray,	General Fund	AMAZON.COM	USB cable for Finns office	10E100 2660 4100 00 000000 AC	29.99	Admin Building	Administration - Computers
08/30/2021	Lesa Friedrich,	Student Activity	CANVA* I03161-15300608	subscription for Student Activities general use	96L300 9816 0000 00 000000 SA	119.40	Highland Park HS	Student Activities
08/20/2021	Lesa Friedrich,	Student Activity	DAIRY QUEEN 18886	refund. tax	96L300 9816 0000 00 000000 SA	(572.41)	Highland Park HS	Student Activities
08/20/2021	Lesa Friedrich,	Student Activity	DAIRY QUEEN 18886	Link Crew welcome event	96L300 9816 0000 00 000000 SA	525.15	Highland Park HS	Student Activities
08/20/2021	Lesa Friedrich,	Student Activity	SHOWTIX4U	chargeback charge	96L300 9816 0000 00 000000 SA	267.68	Highland Park HS	Student Activities
08/19/2021	Lesa Friedrich,	Student Activity	NATIONAL SPEECH DEBAT	annual membership dues	96L300 9751 0000 00 000000 SA	149.00	Highland Park HS	Student Activities
08/19/2021	Lesa Friedrich,	Student Activity	REVROBOTICS	Robotics club supplies	96L300 9808 0000 00 000000 SA	1,212.60	Highland Park HS	Student Activities
08/17/2021	Lesa Friedrich,	Student Activity	LOWES #01748*	door stops for Link Crew breakout sessions	96L300 9816 0000 00 000000 SA	49.22	Highland Park HS	Student Activities
09/13/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Black , Purple flair pens	10E300 1100 4100 00 000000 SS	39.49	Highland Park HS	Social Studies
09/13/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	kleenex, Scotch tape rolls Sidewalk chalk , Whiteboard erasers	10E300 1100 4100 00 000000 SS	120.48	Highland Park HS	Social Studies
09/13/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Green flair pens	10E300 1100 4100 00 000000 SS	16.43	Highland Park HS	Social Studies
08/23/2021	Lisa Wegener,	General Fund	GITHUB	github subscription	10E100 2660 3165 00 000000 AC	20.00	Admin Building	Administration - Computers
08/27/2021	Joseph Brysiewicz,	General Fund	CONSCIOUS CUP COFFEE R	Charged in error -personal check;	10E300 1100 4100 00 000000 SS	10.04	Highland Park HS	Social Studies

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
08/23/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Blue BIC pens, magnets	10E300 1100 4100 00 000000 SS	17.98	Highland Park HS	Social Studies
08/18/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	StickyTac mounting putty, Magnets	10E300 1100 4100 00 000000 SS	35.51	Highland Park HS	Social Studies
09/14/2021	Daniel Kim,	General Fund	AMAZON.COM	supplies	10E200 2410 4100 00 000000 AS	14.49	Deerfield HS	Administration School
09/07/2021	Daniel Kim,	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	24.99	Deerfield HS	Administration School
09/06/2021	Daniel Kim,	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	96.96	Deerfield HS	Administration School
08/26/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	44.95	Deerfield HS	Administration School
08/24/2021	Daniel Kim,	General Fund	ACDCECON.COM	course licenses	10E200 1100 4100 00 000000 SS	125.00	Deerfield HS	Social Studies
08/23/2021	Daniel Kim,	General Fund	AMAZON.COM	supplies	10E200 2410 4100 00 000000 AS	32.99	Deerfield HS	Administration School
08/19/2021	Daniel Kim,	Student Activity	AMAZON.COM	maker space supplies	96L200 9706 0000 00 000000 SA	199.99	Deerfield HS	Student Activities
09/10/2021	Brian Nichols,	General Fund	THE CHEVROLET EXCHANGE	mail truck	40E400 2550 4100 00 000000 TR	90.69	Transportation	Transportation
08/18/2021	Daniel Kim,	General Fund	ACDC LEADERSHIP	skill building boot camp	10E200 1100 4100 00 000000 SS	60.00	Deerfield HS	Social Studies
08/18/2021	Daniel Kim,	General Fund	ACDCECON.COM	digital downloads/supplies standard Economics Teacher Resources	10E200 1100 4100 00 000000 SS	75.00	Deerfield HS	Social Studies
09/14/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	15.99	Deerfield HS	Special Education
09/13/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Classroom Supplies	10E200 1200 4100 00 000000 SE	59.76	Deerfield HS	Special Education
09/10/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Classroom Supplies	10E200 1200 4100 00 000000 SE	107.64	Deerfield HS	Special Education
09/09/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	37.95	Deerfield HS	Special Education
09/02/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Desk Calendar	10E200 1200 4100 00 000000 SE	19.99	Deerfield HS	Special Education
08/30/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Teacher Supplies	10E200 1200 4100 00 000000 SE	28.46	Deerfield HS	Special Education
08/30/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Desk Calendar	10E200 1200 4100 00 000000 SE	11.99	Deerfield HS	Special Education
08/30/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Teacher Supplies	10E200 1200 4100 00 000000 SE	52.42	Deerfield HS	Special Education
09/09/2021	Brian Nichols,	General Fund	THE CHEVROLET EXCHANGE	mail truck	40E400 2550 4100 00 000000 TR	1,029.07	Transportation	Transportation
08/30/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Student Resource	10E200 1200 4100 00 000000 SE	146.58	Deerfield HS	Special Education
08/30/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Student Resource	10E200 1200 4100 00 000000 SE	49.00	Deerfield HS	Special Education
08/30/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Teacher Supplies	10E200 1200 4100 00 000000 SE	6.99	Deerfield HS	Special Education
08/30/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	83.39	Deerfield HS	Special Education
08/27/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Teacher Supplies	10E200 1200 4100 00 000000 SE	22.32	Deerfield HS	Special Education
08/25/2021	Dan Chamberlin,	General Fund	DOLLARTREE	Classroom Supplies	10E200 1200 4100 00 000000 SE	37.80	Deerfield HS	Special Education
08/16/2021	Dan Chamberlin,	General Fund	KAMIHQ.COM	Teacher Plan	10E200 1200 4100 00 000000 SE	99.00	Deerfield HS	Special Education
09/13/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Pizza, Football vs. Rolling Meadows	96L200 9777 0000 00 000000 SA	8.12	Deerfield HS	Student Activities
09/13/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Pizza, Football vs. Rolling Meadows	96L200 9777 0000 00 000000 SA	173.50	Deerfield HS	Student Activities
09/13/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Pizza, Football vs. Rolling Meadows	96L200 9777 0000 00 000000 SA	145.50	Deerfield HS	Student Activities
09/06/2021	Brian Nichols,	General Fund	POMP S TIRE #029	car 6	40E400 2550 4100 00 000000 TR	279.08	Transportation	Transportation
09/09/2021	Angela Suszek,	Student Activity	SAMSCLUB #6228	food/supplies for concession stand	96L200 9777 0000 00 000000 SA	379.14	Deerfield HS	Student Activities
09/06/2021	Angela Suszek,	Student Activity	AMAZON.COM	popcorn packets	96L200 9777 0000 00 000000 SA	262.94	Deerfield HS	Student Activities
09/06/2021	Angela Suszek,	General Fund	AMAZON.COM	office sign, return clock	10E200 2570 4100 00 000000 IS	9.95	Deerfield HS	Internal Service
09/06/2021	Angela Suszek,	General Fund	THE MUSIC SHOPPE INC	marching band gloves	10E200 2570 4120 00 000000 IS	156.55	Deerfield HS	Internal Service
09/02/2021	Angela Suszek,	Student Activity	SAMS CLUB #8184	Concession food/supplies	96L200 9777 0000 00 000000 SA	673.13	Deerfield HS	Student Activities
08/26/2021	Dianne Mylenbusch,	General Fund	AMAZON.COM	English books The Last Lecture	10E300 2570 4200 00 000000 IS	40.64	Highland Park HS	Internal Service
09/06/2021	Amazon Punchout,	General Fund	AMAZON.COM	Tech items needed due to the HPHS fire for temporary office relocation and emergency cleaning	10E100 2660 4100 00 000000 AC	119.55	Admin Building	Administration Computers

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
08/30/2021	Angela Suszek,	General Fund	AMAZON.COM	Hal Leonard Beginning Guitar books	10E200 2570 4200 00 000000 IS	64.95	Deerfield HS	Internal Service
09/09/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Mac adapter	10E300 2660 4700 00 000000 AC	67.11	Highland Park HS	Administration - Computers
09/13/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Amazon HDMI cables	10E300 2660 4700 00 000000 AC	135.50	Highland Park HS	Administration - Computers
09/13/2021	Joseph Haufeld,	General Fund	AMAZON.COM	HDMI USBC adapters	10E300 2660 4700 00 000000 AC	71.92	Highland Park HS	Administration - Computers
09/13/2021	Joseph Haufeld,	General Fund	AMAZON.COM	HDMI adapters	10E300 2660 4700 00 000000 AC	79.95	Highland Park HS	Administration - Computers
09/01/2021	Brian Nichols,	General Fund	THE CHEVROLET EXCHANGE	mail truck	40E400 2550 4100 00 000000 TR	87.73	Transportation	Transportation
09/13/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Ethernet adapter	10E300 2660 4700 00 000000 AC	21.99	Highland Park HS	Administration - Computers
09/09/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Mac adapter	10E300 2660 4700 00 000000 AC	67.11	Highland Park HS	Administration - Computers
09/03/2021	Joseph Haufeld,	General Fund	AMAZON.COM	MACbook HDM adapters (2)	10E300 2660 4700 00 000000 AC	134.22	Highland Park HS	Administration - Computers
08/27/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Amazon cables	10E300 2660 4700 00 000000 AC	16.77	Highland Park HS	Administration - Computers
08/25/2021	Joseph Haufeld,	General Fund	AMAZON.COM	SD card adapters	10E300 2660 4700 00 000000 AC	37.02	Highland Park HS	Administration - Computers
08/23/2021	Joseph Haufeld,	General Fund	AMAZON.COM	HDMI cables	10E300 2660 4700 00 000000 AC	13.10	Highland Park HS	Administration - Computers
08/23/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Cables for Band	10E300 2660 4700 00 000000 AC	89.90	Highland Park HS	Administration - Computers
08/23/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Mac adapters	10E300 2660 4700 00 000000 AC	71.96	Highland Park HS	Administration - Computers
08/23/2021	Joseph Haufeld,	General Fund	COMPASS MICRO INC	Replacement Projector remotes	10E300 2660 4700 00 000000 AC	49.44	Highland Park HS	Administration - Computers
08/19/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Mini DP cables	10E300 2660 4700 00 000000 AC	20.16	Highland Park HS	Administration - Computers
08/23/2021	Brian Nichols,	General Fund	HIGHLAND PARK FORD LIN	car 5	40E400 2550 4100 00 000000 TR	94.42	Transportation	Transportation
08/19/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Mac adapters	10E300 2660 4700 00 000000 AC	138.00	Highland Park HS	Administration - Computers
08/17/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Macbook power supplies	10E300 2660 4700 00 000000 AC	78.36	Highland Park HS	Administration - Computers
08/16/2021	Joseph Haufeld,	General Fund	AMAZON.COM	adapters	10E300 2660 4700 00 000000 AC	87.25	Highland Park HS	Administration - Computers
08/16/2021	Joseph Haufeld,	General Fund	DMI* DELL K-12 REL	Tesa Edwards laptop repair	10E300 2660 3230 00 000000 AC	119.00	Highland Park HS	Administration - Computers
08/23/2021	Joseph Taylor,	General Fund	AMAZON.COM	supplies for ARC	10E200 2410 4100 00 000000 AS	22.51	Deerfield HS	Administration - School
09/01/2021	Michael Clack,	Student Activity	AMAZON.COM	Saw Stop Break	96L200 9778 0000 00 000000 SA	91.98	Deerfield HS	Student Activities
08/30/2021	Michael Clack,	Student Activity	DOMINO'S 9183	pizza for the crew	96L200 9778 0000 00 000000 SA	58.82	Deerfield HS	Student Activities
08/30/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1926	Lumber	96L200 9778 0000 00 000000 SA	178.50	Deerfield HS	Student Activities
09/14/2021	Marilena Fiore,	General Fund	AMAZON.COM	eating utensils	10E200 2410 4100 00 000000 AS	20.99	Deerfield HS	Administration - School
09/10/2021	Marilena Fiore,	General Fund	AMAZON.COM	paper plates	10E200 2410 4100 00 000000 AS	24.60	Deerfield HS	Administration - School
08/23/2021	Brian Nichols,	General Fund	SOI NEXIQ	software update	40E400 2550 4100 00 000000 TR	648.00	Transportation	Transportation
09/09/2021	Marilena Fiore,	General Fund	AMAZON.COM	dish soap Reynolds wrap Ziplocs /kitchen	10E200 2410 4100 00 000000 AS	63.86	Deerfield HS	Administration - School
09/06/2021	Marilena Fiore,	General Fund	QUILL CORPORATION	DeansOfc-pens,protectors,tab dividers	10E200 2410 4100 00 000000 AS	59.37	Deerfield HS	Administration - School
08/30/2021	Marilena Fiore,	General Fund	POTBELLY # 8	lunch for B&G and security	10E200 2410 4100 00 000000 AS	261.04	Deerfield HS	Administration - School
08/30/2021	Marilena Fiore,	General Fund	POTBELLY # 8	CREDIT lunch for B&G and security	10E200 1100 1330 00 000000 AS	(261.04)	Deerfield HS	Administration - School
08/30/2021	Marilena Fiore,	General Fund	POTBELLY #8	Lunch for B&G/Security	10E200 2410 4100 00 000000 AS	241.96	Deerfield HS	Administration - School
08/26/2021	Marilena Fiore,	General Fund	QUILL CORPORATION	Quill-deans' ofc supplies	10E200 2410 4100 00 000000 AS	42.62	Deerfield HS	Administration - School
08/26/2021	Marilena Fiore,	General Fund	QUILL CORPORATION	paper towels	10E200 2410 4100 00 000000 AS	18.28	Deerfield HS	Administration - School
08/16/2021	Marilena Fiore,	General Fund	STAPLES DIRECT	credit for label tags	10E200 2410 4100 00 000000 AS	(13.27)	Deerfield HS	Administration - School
09/15/2021	Bettie Liberles,	Student Activity	AMAZON.COM	Earthworks meeting treats	96L200 9858 0000 00 000000 SA	31.95	Deerfield HS	Student Activities
08/23/2021	Kenneth Williams,	General Fund	EVENT* SELF-PACED ONLI	Online class	10E200 1100 3320 00 000000 AS	295.00	Deerfield HS	Administration - School
08/19/2021	Brian Nichols,	General Fund	NIELSEN ENTERPRISES	deerfield polaris	40E400 2550 4100 00 000000 TR	267.86	Transportation	Transportation
08/18/2021	Kenneth Williams,	General Fund	AMAZON.COM	English classroom cell phone holder	10E200 1100 4100 00 000000 EN	26.50	Deerfield HS	English

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/15/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Easel Sticky Pads for FA Classes	10E200 1100 4100 00 000000 PE	68.66	Deerfield HS	Physical Education
09/13/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Desk supplies	10E200 1100 4100 00 000000 AA	29.10	Deerfield HS	Applied Arts
09/13/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	SD Cards for DHS Art and Photo classes	10E200 1100 4100 00 000000 FA	32.98	Deerfield HS	Fine Arts
09/13/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	SD cards for DHS Art and Photo	10E200 1100 4100 00 000000 FA	98.94	Deerfield HS	Fine Arts
09/13/2021	D Bolos-Hartman,	General Fund	ILLINOIS ART ED ASSOC	Conference Registration	10E200 2210 3320 00 000006 FA	125.00	Deerfield HS	Fine Arts
09/13/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	Jazz music for DHS Band	10E200 1100 4100 00 000000 FA	50.00	Deerfield HS	Fine Arts
09/13/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	Materials and Music for DHS Band	10E200 1100 4100 00 000000 FA	60.00	Deerfield HS	Fine Arts
09/13/2021	D Bolos-Hartman,	General Fund	NATL ART EDU ASSOC	Registration	10E200 1100 4100 00 000000 FA	70.00	Deerfield HS	Fine Arts
09/13/2021	D Bolos-Hartman,	General Fund	SOUNDTRAP	Refund for the Annual membership	10E200 1100 4100 00 000000 FA	(464.55)	Deerfield HS	Fine Arts
09/02/2021	Thomas Krieger,	General Fund	ID WHOLESALER	Lanyards ECHR4100	10E100 2640 4100 00 000000 HR	377.97	Admin Building	HR
09/10/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Charge from Amazon Business - should be corrected	10E200 1100 4100 00 000000 FA	12.99	Deerfield HS	Fine Arts
09/10/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	Materials and Music for DHS Band	10E200 1100 4100 00 000000 FA	81.58	Deerfield HS	Fine Arts
09/06/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Easel Sticky Pads for FA Classes	10E200 1100 4100 00 000000 FA	66.78	Deerfield HS	Fine Arts
09/06/2021	D Bolos-Hartman,	General Fund	DRAMA TEACHER ACADEMY	Subscription for Drama Academy	10E200 1100 4100 00 000000 FA	37.00	Deerfield HS	Fine Arts
09/06/2021	D Bolos-Hartman,	General Fund	SOUNDTRAP	Annual Music Membership for DHS Band	10E200 1100 4100 00 000000 FA	464.55	Deerfield HS	Fine Arts
08/30/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Speaker for DHS Theatre and Chorus - FA	10E200 1100 4100 00 000000 FA	131.54	Deerfield HS	Fine Arts
08/30/2021	D Bolos-Hartman,	General Fund	SPOTIFY USA	Monthly Music subscription for DHS Dance classes	10E200 1100 4100 00 000000 FA	15.99	Deerfield HS	Fine Arts
08/27/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supplies for DHS Art and Photo classes	10E200 1100 4100 00 000000 FA	129.98	Deerfield HS	Fine Arts
08/27/2021	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	Supplies for DHS Art and Photo classes	10E200 1100 4100 00 000000 FA	85.95	Deerfield HS	Fine Arts
08/26/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supply for DHS Woodshop -	10E200 1100 4100 00 000000 AA	33.09	Deerfield HS	Applied Arts
09/14/2021	Marc Pechter,	General Fund	AMAZON.COM	Silver markers for Heart Rate Chips for PE classes -	10E200 1100 4100 00 000000 PE	27.80	Deerfield HS	Physical Education
08/25/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supplies for DHS Woodshop	10E200 1100 4100 00 000000 AA	45.71	Deerfield HS	Applied Arts
08/25/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supplies for DHS Woodshop -	10E200 1100 4100 00 000000 AA	115.73	Deerfield HS	Applied Arts
08/25/2021	D Bolos-Hartman,	General Fund	CLI STUDIOS	Annual Dance Membership for DHS Dance Class	10E200 1100 4100 00 000000 FA	99.00	Deerfield HS	Fine Arts
08/24/2021	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	Supplies for DHS Art and Photo classes -	10E200 1100 4100 00 000000 FA	423.49	Deerfield HS	Fine Arts
08/24/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	Eprint Music for DHS Choraliers -	10E200 1100 4100 00 000000 FA	55.00	Deerfield HS	Fine Arts
08/23/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Bell Covers for DHS Band equipment	10E200 1100 4100 00 000000 FA	195.00	Deerfield HS	Fine Arts
08/19/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Class supplies	10E200 1100 4100 00 000000 AA	21.24	Deerfield HS	Applied Arts
08/19/2021	D Bolos-Hartman,	General Fund	STUDY.COM * STUDY.COM	Online Monthly Subscription for Classes	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
08/18/2021	D Bolos-Hartman,	General Fund	ALPHAGRAPHICS US333	DHS Band Concert programs and Supplies	10E200 1100 4100 00 000000 FA	285.05	Deerfield HS	Fine Arts
08/18/2021	D Bolos-Hartman,	General Fund	BED BATH & BEYOND #651	Straws for Dept Meeting	10E200 1100 4100 00 000000 AA	15.30	Deerfield HS	Applied Arts
09/07/2021	Marc Pechter,	General Fund	AMAZON.COM	Batteries for Polar Heart Rate Chips	10E200 1100 4100 00 000000 PE	49.50	Deerfield HS	Physical Education
08/18/2021	D Bolos-Hartman,	General Fund	MIGHTY MITES AWARDS S	DHS Band Awards -	10E200 1100 4100 00 000000 FA	47.00	Deerfield HS	Fine Arts
08/18/2021	D Bolos-Hartman,	General Fund	MUSIC IN MOTION INC	Supplies for DHS Orchestra	10E200 1100 4100 00 000000 FA	429.00	Deerfield HS	Fine Arts
08/17/2021	D Bolos-Hartman,	General Fund	HEINEN'S GROCERY STORE	Food and Drinks for Dept. Meeting	10E200 1100 4110 00 000000 AA	105.13	Deerfield HS	Applied Arts
09/14/2021	Kim Schmidt,	General Fund	KINDLE UNLTD*2G3F39VB0	membership	10E200 3500 4100 00 000000 CC	9.99	Deerfield HS	Child Care
09/09/2021	Kim Schmidt,	General Fund	JEWEL OSCO 3490	paper goods	10E200 3500 4100 00 000000 CC	19.96	Deerfield HS	Child Care
09/06/2021	Kim Schmidt,	General Fund	AMAZON.COM	beads for friendship bracelets	10E200 3500 4100 00 000000 CC	52.71	Deerfield HS	Child Care
09/06/2021	Kim Schmidt,	General Fund	AMAZON.COM	beads for friendship bracelets	10E200 3500 4100 00 000000 CC	43.96	Deerfield HS	Child Care
09/06/2021	Kim Schmidt,	General Fund	AMAZON.COM	beads for friendship bracelets	10E200 3500 4100 00 000000 CC	11.70	Deerfield HS	Child Care

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/06/2021	Kim Schmidt,	General Fund	THE CONTAINER STORE	tax refund	10E200 3500 4100 00 000000 CC	(22.48)	Deerfield HS	Child Care
09/06/2021	Kim Schmidt,	General Fund	THE CONTAINER STORE	tax refund	10E200 3500 4100 00 000000 CC	(6.50)	Deerfield HS	Child Care
09/06/2021	Marc Pechter,	General Fund	AMAZON.COM	iPhone charging cords for the PE	10E200 1100 4100 00 000000 PE	67.96	Deerfield HS	Physical Education
09/01/2021	Kim Schmidt,	General Fund	AMAZON.COM	beads for friendship bracelets	10E200 3500 4100 00 000000 CC	21.89	Deerfield HS	Child Care
08/30/2021	Kim Schmidt,	General Fund	AMAZON.COM	face masks	10R200 1991 0000 00 000000 RL	186.36	Deerfield HS	Revenue Local
08/27/2021	Kim Schmidt,	General Fund	AMAZON.COM	face masks	10R200 1991 0000 00 000000 RL	52.00	Deerfield HS	Revenue Local
08/27/2021	Kim Schmidt,	General Fund	HEINEN'S GROCERY STORE	flour and salt for playdough	10E200 3500 4100 00 000000 CC	22.82	Deerfield HS	Child Care
08/24/2021	Kim Schmidt,	General Fund	WALGREENS #1438	photos	10E200 3500 4100 00 000000 CC	21.97	Deerfield HS	Child Care
08/19/2021	Kim Schmidt,	General Fund	AMAZON.COM	plastic cups	10E200 3500 4100 00 999999 CC	131.50	Deerfield HS	Child Care
08/19/2021	Kim Schmidt,	General Fund	AMAZON.COM	paper cups	10E200 3500 4100 00 999999 CC	71.22	Deerfield HS	Child Care
08/17/2021	Kim Schmidt,	General Fund	AMAZON.COM	amazon music subscription	10E200 3500 4100 00 999999 CC	3.99	Deerfield HS	Child Care
08/16/2021	Kim Schmidt,	Student Activity	CONTAINERSTORE.COM	containers for storage	96L200 9673 0000 00 000000 SA	382.12	Deerfield HS	Student Activities
08/16/2021	Kim Schmidt,	Student Activity	CONTAINERSTORE.COM	containers for storage	96L200 9673 0000 00 000000 SA	110.42	Deerfield HS	Student Activities
09/02/2021	Marc Pechter,	General Fund	AMAZON.COM	ION speaker for PE classes	10E200 1100 4100 00 000000 PE	132.19	Deerfield HS	Physical Education
09/02/2021	William Knesley,	General Fund	WASBO FOUNDATION	Facility masters conference	20E200 2540 3320 00 000000 OM	275.00	Deerfield HS	O & M
09/02/2021	William Knesley,	General Fund	WWP*ANDERSON PEST SOLU	Pest management service	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
09/15/2021	Brian Verisario,	Student Activity	ANDY MARK INC	Robotics parts	96L200 9808 0000 00 000000 SA	474.68	Deerfield HS	Student Activities
09/15/2021	Brian Verisario,	Student Activity	NOODLES & CO WEB 644	Lunch for frosh advisory teachers	96L200 9816 0000 00 000000 SA	167.58	Deerfield HS	Student Activities
09/13/2021	Brian Verisario,	Student Activity	IN *DEPIDY DAWG	Chor-Olympics treats	96L200 9820 0000 00 000000 SA	312.00	Deerfield HS	Student Activities
09/10/2021	Brian Verisario,	Student Activity	FH* UNITED NATIONS VIS	Model UN NY Virtual Field Trip Tour	96L200 9844 0000 00 000000 SA	309.00	Deerfield HS	Student Activities
08/27/2021	Brian Verisario,	Student Activity	PITSCO INC	Registration for FTC Competition	96L200 9808 0000 00 000000 SA	275.00	Deerfield HS	Student Activities
09/02/2021	Brian Verisario,	Student Activity	PITSCO INC	FTC registration fee	96L200 9808 0000 00 000000 SA	275.00	Deerfield HS	Student Activities
08/30/2021	Brian Verisario,	Student Activity	PITSCO INC	Parts for Robotics	96L200 9808 0000 00 000000 SA	258.14	Deerfield HS	Student Activities
08/27/2021	Brian Verisario,	Student Activity	PITSCO INC	Registration for FTC Competition	96L200 9808 0000 00 000000 SA	275.00	Deerfield HS	Student Activities
09/02/2021	Marc Pechter,	General Fund	AMAZON.COM	PE supplies for classes	10E200 1100 4100 00 000000 PE	103.72	Deerfield HS	Physical Education
08/24/2021	Brian Verisario,	Student Activity	AMAZON.COM	Classroom cell phone holder	96L200 9816 0000 00 000000 SA	16.96	Deerfield HS	Student Activities
08/23/2021	Brian Verisario,	Student Activity	STERLING VOLUNTEERS	Locator search	96L200 9808 0000 00 000000 SA	8.25	Deerfield HS	Student Activities
08/19/2021	Brian Verisario,	General Fund	AMAZON.COM	Supplies - markers	10E200 1500 4100 00 000000 SA	134.02	Deerfield HS	Student Activities
08/16/2021	Brian Verisario,	Student Activity	TST* CHEESIE S FOOD TR	Student Council Lunch	96L200 9754 0000 00 000000 SA	1,800.90	Deerfield HS	Student Activities
08/26/2021	Dianne Mylenbusch,	General Fund	TEXTBOOK WAREHOUSE	Economics texts	10E300 2570 4200 00 000000 IS	276.00	Highland Park HS	Internal Service
08/31/2021	Ronald Kasbohm,	General Fund	CDW GOVT #K000092	Rackmounts, Racks	10E100 2310 3806 00 000000 AF	4,749.08	Admin Building	Administration Finance
09/02/2021	Marc Pechter,	General Fund	ILLINOIS PRINCIPALS AS	PD for Admin Academy	10E200 2210 3320 00 000006 PE	349.00	Deerfield HS	Physical Education
08/30/2021	Marc Pechter,	General Fund	G-SPORTS WRESTLING	Wrestling Tourney Charts	10E200 1500 4100 00 150032 BA	122.00	Deerfield HS	Boys Athletics
08/26/2021	Marc Pechter,	General Fund	STAPLES 00116947	Special Markers for DHS PE classes Heart Rate Straps	10E200 1100 4100 00 000000 PE	23.11	Deerfield HS	Physical Education
08/24/2021	Marc Pechter,	General Fund	AMAZON.COM	Staplers for DHS PE	10E200 1100 4100 00 000000 PE	15.98	Deerfield HS	Physical Education
08/23/2021	Marc Pechter,	General Fund	AMAZON.COM	Refund for File Folders that were ordered in error	10E200 1100 4100 00 000000 PE	(17.99)	Deerfield HS	Physical Education
08/19/2021	Marc Pechter,	General Fund	AMAZON.COM	File folders for DHS PE staff for classes	10E200 1100 4100 00 000000 PE	21.98	Deerfield HS	Physical Education
08/18/2021	Marc Pechter,	General Fund	AMAZON.COM	Whistles for DHS PE Leaders	10E200 1100 4100 00 000000 PE	118.86	Deerfield HS	Physical Education
08/16/2021	Marc Pechter,	General Fund	AMAZON.COM	Laminating pouches for DHS PE projects	10E200 1100 4100 00 000000 PE	35.98	Deerfield HS	Physical Education

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
09/13/2021	Scott Friedlander,	Student Activity	AMAZON.COM	Stuffed monkeys for Banana Relay prizes (a fun competitive practice the team has done for decades).	96L200 9925 0000 00 000000 SA	31.76	Deerfield HS	Student Activities
09/07/2021	Scott Friedlander,	Student Activity	STICKER MULE	Reward stickers. Given out to athletes for good acts/efforts.	96L200 9925 0000 00 000000 SA	38.50	Deerfield HS	Student Activities
08/19/2021	Dianne Mylenbusch,	General Fund	ATTAINMENT COMPANY IN	American History Essentials text-	10E300 2570 4200 00 000000 IS	214.20	Highland Park HS	Internal Service
09/07/2021	Scott Friedlander,	Student Activity	STICKER MULE	Reward stickers. Given out to athletes for good acts/efforts.	96L200 9925 0000 00 000000 SA	36.30	Deerfield HS	Student Activities
09/02/2021	Scott Friedlander,	Student Activity	DEERFIELD PARK DIST ON	Reserving Jaycee Park Pavilion through the Deerfield Park District for our five outdoor pasta parties.	96L200 9925 0000 00 000000 SA	190.00	Deerfield HS	Student Activities
08/30/2021	Scott Friedlander,	Student Activity	MARIANOS #542	Chocolate milk, cups, and ice for post-workout nutrition.	96L200 9925 0000 00 000000 SA	15.21	Deerfield HS	Student Activities
09/13/2021	Joshua Chodoroff,	General Fund	J.W. PEPPER	Music	10E300 1100 4100 00 000000 FA	18.74	Highland Park HS	Fine Arts
09/02/2021	Joshua Chodoroff,	General Fund	J.W. PEPPER	music	10E300 1100 4100 00 000000 FA	194.99	Highland Park HS	Fine Arts
09/01/2021	Joshua Chodoroff,	General Fund	PAYPAL *OMARTHOMAS OM	music	10E300 1100 4100 00 000000 FA	140.00	Highland Park HS	Fine Arts
08/27/2021	Joshua Chodoroff,	General Fund	QUINLAN AND FABISH ARL	mouthpieces and reeds	10E300 1100 4100 00 000000 FA	119.48	Highland Park HS	Fine Arts
08/26/2021	Joshua Chodoroff,	General Fund	SIGHT READING FACTORY	Supplies	10E300 1100 4100 00 000000 FA	213.80	Highland Park HS	Fine Arts
08/18/2021	Joshua Chodoroff,	General Fund	AMAZON.COM	PPE	10E300 1100 4100 00 000000 FA	477.78	Highland Park HS	Fine Arts
08/17/2021	Joshua Chodoroff,	General Fund	AMAZON.COM	PPE	10E300 1100 4100 00 000000 FA	167.30	Highland Park HS	Fine Arts
08/25/2021	Richard Grady,	General Fund	AMAZON.COM	2 Library Book Carts for Social Studies Classroom	10E200 1100 4100 00 000000 SS	421.92	Deerfield HS	Social Studies
08/16/2021	Joshua Chodoroff,	General Fund	AMAZON.COM	Marching Band supplies	10E300 1100 4100 00 000000 FA	45.09	Highland Park HS	Fine Arts
09/10/2021	Leonard M Depasquale,	General Fund	IN *ALBOUM & ASSOCIATE	On-Demand Phone Interpretation, August	10E100 2630 3100 00 000000 CM	103.50	Admin Building	Communication
08/24/2021	Leonard M Depasquale,	General Fund	AMAZON.COM	1 box extra-fine tip sharpie markers	10E300 1100 4100 00 000000 EN	7.99	Highland Park HS	English
09/15/2021	Lynn Hatzikostantis	General Fund	ILLINOIS HIGH SCHOOL A	IHSCDEA Membership Fall workshop	10E300 2210 3320 00 000006 PE	40.00	Highland Park HS	Physical Education
09/15/2021	Lynn Hatzikostantis	General Fund	ILLINOIS HIGH SCHOOL A	IHSCDEA Membership Fall workshop	10E300 2210 3320 00 000006 PE	40.00	Highland Park HS	Physical Education
09/15/2021	Lynn Hatzikostantis	General Fund	ILLINOIS HIGH SCHOOL A	IHSCDEA Membership Fall workshop	10E300 2210 3320 00 000006 PE	40.00	Highland Park HS	Physical Education
09/15/2021	Lynn Hatzikostantis	General Fund	ILLINOIS HIGH SCHOOL A	IHSCDEA Membership Fall workshop	10E300 2210 3320 00 000006 PE	40.00	Highland Park HS	Physical Education
08/27/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	Dry erase, push pins, pen storage	10E300 1100 4100 00 000000 PE	14.97	Highland Park HS	Physical Education
08/27/2021	Lynn Hatzikostantis	Student Activity	DNR WS2 PRK PARKS EPAY	Outdoor Ed. trip	96L300 9896 0000 00 000000 SA	95.50	Highland Park HS	Student Activities
08/26/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	Refund	10E300 1500 4100 00 000000 GA	(15.55)	Highland Park HS	Girls Athletics
09/02/2021	Deborah Finn,	General Fund	AMAZON.COM	Office supplies	10E300 2410 4100 00 000000 AS	10.25	Highland Park HS	Administration - School
08/25/2021	Lynn Hatzikostantis	Student Activity	INDEPENDENCE GROVE	Outdoor Ed. Trip	96L300 9896 0000 00 000000 SA	141.00	Highland Park HS	Student Activities
08/24/2021	Lynn Hatzikostantis	General Fund	SQ *GOOD IMPRESSIONS	PE uniforms	10E300 1100 4100 00 000000 PE	495.00	Highland Park HS	Physical Education
08/23/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	Magnet sheets	10E300 1100 4100 00 000000 PE	92.89	Highland Park HS	Physical Education
08/20/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	kleenex for yoga studio, scotch tape	10E300 1100 4100 00 000000 PE	52.44	Highland Park HS	Physical Education
08/20/2021	Lynn Hatzikostantis	General Fund	STATE GRAPHICS	Locker registration cards	10E300 1100 4100 00 000000 PE	320.00	Highland Park HS	Physical Education
08/16/2021	Lynn Hatzikostantis	General Fund	BACK YARD GRILL	Department lunch	10E300 1100 4110 00 000000 PE	223.50	Highland Park HS	Physical Education
09/03/2021	Ramina Isaac,	General Fund	EB ED-REDS 13TH ANNUA	ED-RED Luncheon	10E100 2321 3110 00 000000 AG	15.00	Admin Building	Administration - General
08/30/2021	Ramina Isaac,	General Fund	STAPLES 00116616	overnight document shipment for records request	10E100 2321 4100 00 000000 AG	27.04	Admin Building	Administration - General
08/24/2021	Ramina Isaac,	General Fund	AMAZON.COM	Dry erase board	10E100 2321 4100 00 000000 AG	156.34	Admin Building	Administration - General