

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

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
04/19/2021	SUZANNE SPYCHALA	General Fund	NASN	National Association of School Nurses (Conference)	10E300 2210 3320 00 000006 CO	325.00	Highland Park HS	Counseling
05/14/2021	Deborah Finn	General Fund	AMAZON.COM	Matt board for artwork curating	10E300 2410 4100 00 000000 AS	230.40	Highland Park HS	Administration - School
05/07/2021	Peter Nedza	Student Activity	SERVICE SANITATION	Regal 4-Star Bathroom Trailer for Prom	96L200 9816 0000 00 000000 SA	612.00	Deerfield HS	Student Activities
04/29/2021	Peter Nedza	General Fund	House of Rental	CHAIR, FOLDING WHITE w/ White Legs	10E200 1100 3900 00 000000 AS	664.02	Deerfield HS	Administration - School
04/29/2021	Peter Nedza	General Fund	House of Rental	CHAIR, FOLDING WHITE w/ White Legs.	10E300 1100 3900 00 000000 AS	664.02	Highland Park HS	Administration - School
04/23/2021	Peter Nedza	General Fund	HD SUPPLY FACILITIES M	Rubbermaid Glutton 42 Gal Gray Square Rigid Liner For Container	20E300 2540 4900 00 000000 OM	2,535.04	Highland Park HS	O & M
05/14/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: Clorox disinfecting wipes for dept.	10E300 2120 4100 00 000000 CO	70.30	Highland Park HS	Counseling
05/14/2021	Jennifer Ebaugh	General Fund	TARGET 00011684	water bottles for dept, cleaning supplies	10E300 2120 4100 00 000000 CO	86.79	Highland Park HS	Counseling
05/13/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon Dust Off computer spray	10E300 2120 4100 00 000000 CO	19.99	Highland Park HS	Counseling
05/13/2021	Jennifer Ebaugh	General Fund	TST* MICHAEL S GRILL &	Michael's Lunch for Counseling Interns	10E300 2120 4110 00 000000 CO	77.15	Highland Park HS	Counseling
05/06/2021	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL	skectching pencils for Art Studio I	10E300 2570 4120 00 000000 IS	1,373.90	Highland Park HS	Internal Service
04/26/2021	Marc Pechter	General Fund	AMAZON.COM	Cleaning towels for the Perc - Covid21 - Pechter EDAS4199	10E200 2410 4100 00 999999 AS	27.98	Deerfield HS	Administration - School
04/30/2021	DAVID LINDQUIST	General Fund	WSG*WILSON SPTG GDS	Footballs	10E300 1500 4100 00 150018 BA	459.74	Highland Park HS	Boys Athletics
04/20/2021	Loren Stillwell	General Fund	AMAZON.COM	Pens for student vaccines OCOM41999	20E100 2540 4199 00 999999 OM	95.13	Admin Building	O & M
05/12/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	pens & highlighters	10E300 2120 4100 00 000000 CO	30.76	Highland Park HS	Counseling
05/12/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Red File folders for 504's	10E300 2120 4100 00 000000 CO	81.72	Highland Park HS	Counseling
05/12/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	post-it notes, highlighters, packaging tape, coffee, legal pads	10E300 2120 4100 00 000000 CO	250.24	Highland Park HS	Counseling
05/12/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Alcohol wipes for dept.	10E300 2120 4100 00 000000 CO	36.45	Highland Park HS	Counseling
05/12/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	college book for Jen P.	10E300 2120 4100 00 000000 CO	78.03	Highland Park HS	Counseling
05/12/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Sharpie pens	10E300 2120 4100 00 000000 CO	12.52	Highland Park HS	Counseling
05/14/2021	Deborah Finn	General Fund	AMAZON.COM	Counters for graduation	10E300 2410 4100 00 000000 AS	10.58	Highland Park HS	Administration - School
04/29/2021	Jennifer Ebaugh	General Fund	POTBELLY #42	Potbelly lunch for Counseling interviews	10E300 2120 4110 00 000000 CO	125.06	Highland Park HS	Counseling
04/29/2021	Jennifer Ebaugh	General Fund	STARBUCKS STORE 02381	Coffee for Counseling Interview team	10E300 2120 4100 00 000000 CO	39.13	Highland Park HS	Counseling
04/26/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	shredder, notepads	10E300 2120 4100 00 000000 CO	189.09	Highland Park HS	Counseling
04/26/2021	Jennifer Ebaugh	General Fund	MARIANOS #542	Breakfast for Counseling Interviews	10E300 2120 4110 00 000000 CO	28.32	Highland Park HS	Counseling
04/22/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Headsets for counselors (4)	10E300 2120 4100 00 000000 CO	159.99	Highland Park HS	Counseling
04/21/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Headsets for counselors (1 pk)	10E300 2120 4100 00 000000 CO	24.99	Highland Park HS	Counseling
05/10/2021	MOLLIE KAPLAN	Student Activity	SHOOKIES COOKIES	End of season banquet sadh9857	96L200 9857 0000 00 000000 SA	180.00	Deerfield HS	Student Activities
04/29/2021	MOLLIE KAPLAN	Student Activity	MARIANOS #542	Roses for the seniors end of season banquet	96L200 9857 0000 00 000000 SA	42.99	Deerfield HS	Student Activities
04/16/2021	KRISTIN JOBSKI	General Fund	JEWEL OSCO 3476	Teacher appreciation week	10E300 2410 4110 00 000000 AS	40.21	Highland Park HS	Administration - School
05/10/2021	Lindsey Meyer	General Fund	DECISION ONE CORP SUPP	Epson maintance	10E300 2220 3230 00 000000 MM	3,479.94	Highland Park HS	Multi-Media
05/07/2021	Deborah Finn	General Fund	AMAZON.COM	Painters tape for curating artwork	10E300 2410 4100 00 000000 AS	7.97	Highland Park HS	Administration - School
04/30/2021	Lindsey Meyer	General Fund	FOLLETT SCHOOL SOLUTIO	129 books: various titles	10E300 2220 4300 00 000000 IM	2,249.90	Highland Park HS	IMC
04/30/2021	Lindsey Meyer	General Fund	FOLLETT SCHOOL SOLUTIO	26 books: various titles	10E300 2220 4300 00 000000 IM	480.79	Highland Park HS	IMC
04/26/2021	Lindsey Meyer	General Fund	AMAZON.COM	3m hand applicator squeegee, scissors (MakerSpace)	10E300 2220 4100 00 000000 IM	10.00	Highland Park HS	IMC
04/26/2021	Lindsey Meyer	General Fund	AMAZON.COM	cutting mat, 36" metal rulers, 2 - 2pk safety vinyl film cutter paper tool (MakerSpace)	10E300 2220 4100 00 000000 IM	62.90	Highland Park HS	IMC
04/23/2021	Lindsey Meyer	General Fund	AMAZON.COM	4 books: A Good Girl's Guide to Murder	10E300 2220 4300 00 000000 IM	29.92	Highland Park HS	IMC

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04/23/2021	Lindsey Meyer	General Fund	AMAZON.COM	Self adhesive stabilizer (MakerSpace)	10E300 2220 4100 00 000000 IM	19.97	Highland Park HS	IMC
04/21/2021	Lindsey Meyer	General Fund	AMAZON.COM	1 book: Resolved	10E300 2220 4300 00 000000 IM	24.99	Highland Park HS	IMC
04/21/2021	Lindsey Meyer	General Fund	AMAZON.COM	1 book: American Betiya	10E300 2220 4300 00 000000 IM	15.99	Highland Park HS	IMC
04/21/2021	Lindsey Meyer	General Fund	AMAZON.COM	1 dvd: Resolved	10E300 2220 4300 00 000000 IM	20.08	Highland Park HS	IMC
04/21/2021	Lindsey Meyer	General Fund	TST* MICHAEL S GRILL &	Michael's staff lunch	10E300 2220 4100 00 000000 IM	108.75	Highland Park HS	IMC
04/19/2021	Deborah Finn	General Fund	AMAZON.COM	Civil rights book for APP Team	10E300 2410 4100 00 000000 AS	60.00	Highland Park HS	Administration - School
04/19/2021	Lindsey Meyer	General Fund	AMAZON.COM	5 pack of 64GB flash drive USBs	10E300 2220 4100 00 000000 IM	26.39	Highland Park HS	IMC
04/16/2021	Lindsey Meyer	General Fund	SP * GLOWFORGE STORE	plywood - 5, hardwood - 20, acrylic materials - 50 (MakerSpace)	10E300 2220 4100 00 000000 IM	331.25	Highland Park HS	IMC
05/03/2021	Sarah Douglas	Student Activity	FRG*FANATICS.COM	softball shirts	96L300 9944 0000 00 000000 SA	120.61	Highland Park HS	Student Activities
05/14/2021	Brian Ahmer	General Fund	THE HOME DEPOT #1989	DHS Scoreboard Wall Mount Key Safe	20E200 2540 4900 00 000000 OM	33.45	Deerfield HS	O & M
05/13/2021	Donielle Escalante	General Fund	AMAZON.COM	Paints for Canvases (Daughton)	10E200 1100 4100 00 000000 WL	21.99	Deerfield HS	World Language
04/21/2021	Donielle Escalante	General Fund	ISU CONFERENCES	ISU Conference Refund	10E200 1100 4100 00 000000 WL	(159.00)	Deerfield HS	World Language
04/20/2021	Donielle Escalante	General Fund	ILLINOIS PRINCIPALS AS	Illinois Principals Conference - Escalante	10E200 2210 3320 00 000006 WL	299.00	Deerfield HS	World Language
04/16/2021	Donielle Escalante	General Fund	AMAZON.COM	Book Return	10E200 1100 4100 00 000000 WL	(8.99)	Deerfield HS	World Language
05/14/2021	Whitney Draegert	General Fund	ILLINOIS ASSOCIATION O	Admin Academy	10E100 2510 6400 00 000000 AF	220.00	Admin Building	Administration - Finance
05/14/2021	Whitney Draegert	General Fund	ILLINOIS PRINCIPALS AS	Admin Academy	10E100 2510 6400 00 000000 AF	199.00	Admin Building	Administration - Finance
05/14/2021	Amy Bricker	General Fund	AMAZON.COM	Intern Gifts	10E200 2120 4100 00 000000 CO	64.18	Deerfield HS	Counseling
05/06/2021	Molly Tomlinson	General Fund	GUITAR CENTER #337	Microphone Splitter cord for new scoreboard edba/ga4100	10E200 1500 4100 00 000000 BA	12.41	Deerfield HS	Boys Athletics
05/06/2021	Molly Tomlinson	General Fund	GUITAR CENTER #337	Microphone Splitter cord for new scoreboard	10E200 1500 4100 00 000000 GA	12.42	Deerfield HS	Girls Athletics
05/06/2021	Molly Tomlinson	General Fund	Staples	Cord for new scoreboard	10E200 1500 4100 00 000000 GA	16.19	Deerfield HS	Girls Athletics
05/06/2021	Molly Tomlinson	General Fund	Staples	Cord for new scoreboard	10E200 1500 4100 00 000000 BA	16.20	Deerfield HS	Boys Athletics
05/06/2021	Molly Tomlinson	General Fund	www.wevideo.com	Subscription to create retirement video for G Leuhr J Sullivan G Kapsimalis	10E200 1500 4100 00 000000 BA	71.92	Deerfield HS	Boys Athletics
05/06/2021	Molly Tomlinson	General Fund	www.wevideo.com	Subscription to create retirement video for G Leuhr J Sullivan G Kapsimalis	10E200 1500 4100 00 000000 GA	71.93	Deerfield HS	Girls Athletics
05/06/2021	Molly Tomlinson	General Fund	www.wevideo.com	subscription to create retirement video for G Leuhr, J Sullivan, G Kapsimalis	10E200 1500 4100 00 000000 BA	47.94	Deerfield HS	Boys Athletics
05/06/2021	Molly Tomlinson	General Fund	www.wevideo.com	subscription to create retirement video for G Leuhr, J Sullivan, G Kapsimalis	10E200 1500 4100 00 000000 GA	47.94	Deerfield HS	Girls Athletics
05/04/2021	Molly Tomlinson	General Fund	MUTUAL ACE HARDWARE &	tarp and duct tape to protect mobile scoreboard at Adams field	10E200 1500 4100 00 000000 BA	11.32	Deerfield HS	Boys Athletics
05/04/2021	Molly Tomlinson	General Fund	MUTUAL ACE HARDWARE &	tarp and duct tape to protect mobile scoreboard at Adams field	10E200 1500 4100 00 000000 GA	11.33	Deerfield HS	Girls Athletics
05/03/2021	Molly Tomlinson	General Fund	Dick's Sporting Good	2 air horns Adams Field	10E200 1500 4100 00 000000 BA	16.18	Deerfield HS	Boys Athletics
05/03/2021	Molly Tomlinson	General Fund	Dick's Sporting Good	2 air horns Adams Field	10E200 1500 4100 00 000000 GA	16.19	Deerfield HS	Girls Athletics
05/14/2021	Nathan Flannery	General Fund	Athleticlive	Pro Field Meet with Entry and Text Message Add On	10E200 1500 4100 00 150037 GA	72.00	Deerfield HS	Girls Athletics
05/14/2021	Nathan Flannery	General Fund	Athleticlive	Pro Field Meet with Entry and Text Message Add On	10E200 1500 4100 00 150038 BA	72.00	Deerfield HS	Boys Athletics
05/13/2021	Nathan Flannery	General Fund	Lynx System Developers	Network Com Port plug-in for FinishLynx32	10E200 1500 4100 00 150037 GA	247.50	Deerfield HS	Girls Athletics
05/13/2021	Nathan Flannery	General Fund	Lynx System Developers	Network Com Port plug-in for FinishLynx32	10E200 1500 4100 00 150038 BA	247.50	Deerfield HS	Boys Athletics
05/13/2021	Nathan Flannery	General Fund	TROPHIES BY GEORGE	Honors night athletic plaques.	10E200 1500 4100 00 000000 BA	59.00	Deerfield HS	Boys Athletics
05/13/2021	Nathan Flannery	General Fund	TROPHIES BY GEORGE	Honors night athletic plaques.	10E200 1500 4100 00 000000 GA	59.00	Deerfield HS	Girls Athletics
05/10/2021	Nathan Flannery	General Fund	UPS*1Z2KTF640300012416	UPS Ground	10E200 1500 4100 00 150018 BA	19.59	Deerfield HS	Boys Athletics
05/14/2021	Amy Bricker	General Fund	AMAZON.COM	Intern Gifts	10E200 2120 4100 00 000000 CO	15.98	Deerfield HS	Counseling
05/10/2021	Nathan Flannery	General Fund	UPS*1Z2KTF640310201023	UPS Ground	10E200 1500 4100 00 150018 BA	35.34	Deerfield HS	Boys Athletics
05/10/2021	Nathan Flannery	General Fund	UPS*29A492SLJMJ	UPS Ground	10E200 1500 4100 00 150018 BA	5.80	Deerfield HS	Boys Athletics
05/10/2021	Nathan Flannery	General Fund	UPS*ADJ00313655961911	shipping charges	10E200 1500 4100 00 150018 BA	15.00	Deerfield HS	Boys Athletics

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05/05/2021	Nathan Flannery	General Fund	TROPHIES BY GEORGE	Track medals and plaque	10E200 1500 4100 00 000000 BA	201.90	Deerfield HS	Boys Athletics
04/20/2021	Nathan Flannery	General Fund	IN *TEAM FITZ GRAPHICS	Velcro panel record board update edga4128	10E200 1500 4100 00 150028 GA	110.00	Deerfield HS	Girls Athletics
04/20/2021	Nathan Flannery	General Fund	TLF*SWANSONS BLOSSOM S	Volleyball senior night flowers edga4130	10E200 1500 4100 00 150030 GA	215.76	Deerfield HS	Girls Athletics
05/14/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Office Supplies - 4 Classroom Sets of Crayola Markers	10E300 1100 4100 00 000000 SC	161.00	Highland Park HS	Science
05/13/2021	Daniel Kleinschodt	General Fund	AIRGAS USA LLC	Cylinder Lease Renewal for 2021/22 School Year	10E300 1100 3250 00 000000 SC	290.14	Highland Park HS	Science
05/13/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	12 pack of masking tape	10E300 1100 4100 00 000000 SC	43.51	Highland Park HS	Science
05/12/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	general office supplies	10E300 1100 4100 00 000000 SC	2,020.98	Highland Park HS	Science
05/10/2021	Amy Bricker	General Fund	FAST SIGNS	Projections Signs for Counseling Offices	10E200 2120 4100 00 000000 CO	255.88	Deerfield HS	Counseling
05/12/2021	Daniel Kleinschodt	General Fund	TFS*FISHERSCI ECOM FSE	Labeling Tape for Chemistry/Biology	10E300 1100 4100 00 000000 SC	150.56	Highland Park HS	Science
05/11/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	compressed air for electronics cleaning	10E300 1100 4100 00 000000 SC	29.98	Highland Park HS	Science
05/11/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	3, 6-packs of dry erase board cleaner	10E300 1100 4100 00 000000 SC	66.00	Highland Park HS	Science
05/10/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	3 Rolls Yellow Kraft Paper, 36" x 1000'	10E300 1100 4100 00 000000 SC	211.83	Highland Park HS	Science
05/10/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Office Supplies Various Supplies	10E300 1100 4100 00 000000 SC	1,997.57	Highland Park HS	Science
05/10/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	2 packs of 6, Dry Erase Surface Cleaner Spray	10E300 1100 4100 00 000000 SC	44.00	Highland Park HS	Science
05/10/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	500 g General Purpose Agarose for Biology	10E300 1100 4100 00 000000 SC	224.90	Highland Park HS	Science
05/10/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	1 Set Crayola Markers - Classpack Classroom Set	10E300 1100 4100 00 000000 SC	44.99	Highland Park HS	Science
05/10/2021	Daniel Kleinschodt	General Fund	CAROLINA BIOLOGIC SUPP	Lab Supplies - Petri Dishes, Pipets	10E300 1100 4100 00 000000 SC	453.14	Highland Park HS	Science
05/07/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Office Supplies - Felt Tip Pens (Green)	10E300 1100 4100 00 000000 SC	55.68	Highland Park HS	Science
05/07/2021	Amy Bricker	General Fund	QUILL CORPORATION	Dry Eraser and Markers	10E200 2120 4100 00 000000 CO	14.50	Deerfield HS	Counseling
05/07/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Office Supplies - Felt Tip Pens (Red)	10E300 1100 4100 00 000000 SC	75.60	Highland Park HS	Science
05/07/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Office Supplies - Highlighters	10E300 1100 4100 00 000000 SC	46.08	Highland Park HS	Science
05/04/2021	Daniel Kleinschodt	General Fund	VERNIER SOFTWARE & TEC	Logger Pro3 Data Collection Software, Electronic Download for Kunal Pujara (Physics)	10E300 1100 4100 00 000000 SC	249.00	Highland Park HS	Science
05/03/2021	Daniel Kleinschodt	General Fund	TFS*FISHERSCI ECOM FSE	2 - 500 mL bottles Carbon Disulfide	10E300 1100 4100 00 000000 SC	247.00	Highland Park HS	Science
04/26/2021	Daniel Kleinschodt	General Fund	GAUSSBOYS SUPER MAG	Magnets for use in AP Physics, Pujara	10E300 1100 4100 00 000000 SC	42.15	Highland Park HS	Science
04/26/2021	Daniel Kleinschodt	General Fund	PRAXAIR DIST INC OAM	Monthly cylinder rental	10E300 1100 4100 00 000000 SC	37.12	Highland Park HS	Science
04/23/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Sheet Protectors for AP Testing and Science use	10E300 1100 4100 00 000000 SC	27.82	Highland Park HS	Science
04/19/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Wireless Mouse, Geriann Hardy	10E300 1100 4100 00 000000 SC	10.99	Highland Park HS	Science
05/07/2021	Mirah Anti	General Fund	AMAZON.COM	Kindle Book. Street Data: for Equity and School Transformation	10E100 1100 4100 00 000000 EQ	16.17	Admin Building	Equity & Inclusion
04/23/2021	Mirah Anti	General Fund	ILLINOIS PRINCIPALS AS	Registration 2021 Equity and Racial Literacy for School Leaders and Staff to Maximize Student Learning	10E100 1100 4100 00 000000 EQ	299.00	Admin Building	Equity & Inclusion
05/06/2021	Amy Bricker	General Fund	BAUDVILLE INC.	Student Award Pins	10E200 2120 4100 00 000000 CO	433.01	Deerfield HS	Counseling
04/22/2021	Mirah Anti	General Fund	AMAZON.COM	Group Activities Games and Supplies	10E100 1100 4100 00 000000 EQ	1,557.76	Admin Building	Equity & Inclusion
04/21/2021	Mirah Anti	General Fund	AMAZON.COM	Team Activity Game	10E100 1100 4100 00 000000 EQ	72.99	Admin Building	Equity & Inclusion
04/20/2021	Mirah Anti	General Fund	AMAZON.COM	Plants For School Office	10E100 1100 4100 00 000000 EQ	148.56	Admin Building	Equity & Inclusion
04/20/2021	Mirah Anti	General Fund	AMAZON.COM	Qnty of 4 Chess Games	10E100 1100 4100 00 000000 EQ	95.80	Admin Building	Equity & Inclusion
04/20/2021	Mirah Anti	General Fund	AMAZON.COM	Dry Erase Markers and Bingo Game	10E100 1100 4100 00 000000 EQ	32.86	Admin Building	Equity & Inclusion
04/19/2021	Mirah Anti	General Fund	AMAZON.COM	Suggestion Box	10E100 1100 4100 00 000000 EQ	54.02	Admin Building	Equity & Inclusion
04/19/2021	Mirah Anti	General Fund	AMAZON.COM	Blue Tooth Speaker	10E100 1100 4100 00 000000 EQ	29.99	Admin Building	Equity & Inclusion
04/19/2021	Mirah Anti	General Fund	MENTIMETER	Interactive Presentation Software	10E100 1100 4100 00 000000 EQ	119.88	Admin Building	Equity & Inclusion

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05/10/2021	Eric Zalewski	General Fund	AMAZON.COM	Heavy duty floor cord cover	10E200 2660 4100 00 000000 AC	79.99	Deerfield HS	Administration - Computers
05/05/2021	Eric Zalewski	General Fund	AMAZON.COM	Step ladder	10E200 2660 4100 00 000000 AC	59.99	Deerfield HS	Administration - Computers
05/03/2021	Amy Bricker	General Fund	AMAZON.COM	Book for Counseling	10E200 2120 4100 00 000000 CO	98.88	Deerfield HS	Counseling
04/22/2021	Eric Zalewski	General Fund	AMAZON.COM	Active USB extension cord cable, AC to DC Adapter	10E200 2660 4100 00 000000 AC	47.16	Deerfield HS	Administration - Computers
04/21/2021	Eric Zalewski	General Fund	AMAZON.COM	Ear cushion replacement	10E200 2660 4100 00 000000 AC	7.99	Deerfield HS	Administration - Computers
05/06/2021	Elizabeth Waller	General Fund	AMAZON.COM	Limitless Mind: Learn, Lead, and Live without Barriers books for teachers	10E300 1100 4100 00 000000 MA	46.97	Highland Park HS	Math
05/03/2021	Elizabeth Waller	General Fund	AMAZON.COM	expo markers	10E300 1100 4100 00 000000 MA	27.24	Highland Park HS	Math
04/30/2021	Elizabeth Waller	General Fund	AMAZON.COM	expo markers and pens	10E300 1100 4100 00 000000 MA	193.05	Highland Park HS	Math
04/30/2021	William Morrison	General Fund	NACAC	NACAC	10E300 2120 4100 00 000000 CO	5.00	Highland Park HS	Counseling
05/10/2021	Colleen Boilini	Student Activity	HARROW SPORTS	girls lacrosse backpacks	96L300 9942 0000 00 000000 SA	455.28	Highland Park HS	Student Activities
04/22/2021	Colleen Boilini	General Fund	IN *LAX SHOP INC.	returned goalie pants	10E300 1500 4100 00 150041 BA	(54.99)	Highland Park HS	Boys Athletics
04/22/2021	Colleen Boilini	General Fund	IN *LAX SHOP INC.	Girls lacrosse goalie gear	10E300 1500 4100 00 150042 GA	203.99	Highland Park HS	Girls Athletics
05/05/2021	Blanche Esgar	General Fund	LEARNERS EDGE	Learners Edge Registration - Livingston	10E200 2210 3320 00 000006 MA	164.50	Deerfield HS	Math
04/21/2021	Amy Bricker	General Fund	PAYPAL *IMHCA IMHCA	Registration for Mandated Reporter Webinar - MRW	10E200 2210 3320 00 000006 CO	60.00	Deerfield HS	Counseling
05/05/2021	Blanche Esgar	General Fund	LEARNERS EDGE	Rogers Learners Edge	10E200 2210 3320 00 000006 MA	164.50	Deerfield HS	Math
04/21/2021	Blanche Esgar	General Fund	LEARNERS EDGE	Registration - Livingston	10E200 2210 3320 00 000006 MA	229.50	Deerfield HS	Math
05/12/2021	Keith Falato	General Fund	APPLE.COM/US	HPHS Athletics iPads	10E300 1500 4100 00 000000 BA	448.50	Highland Park HS	Boys Athletics
05/12/2021	Keith Falato	General Fund	APPLE.COM/US	HPHS Athletics iPads	10E300 1500 4100 00 000000 GA	448.50	Highland Park HS	Girls Athletics
05/10/2021	Keith Falato	General Fund	APPLE.COM/US	iPad for HPHS Little Giants	10E300 3500 4100 00 000000 CC	299.00	Highland Park HS	Child Care
04/22/2021	Dianne Mylenbusch	General Fund	LEARNING RESOURCES	additional measuring tapes for Biology courses	10E300 2570 4120 00 000000 IS	19.98	Highland Park HS	Internal Service
05/06/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	COVID Translations	10E100 2630 3100 00 999999 CM	128.25	Admin Building	Communication
05/12/2021	Brian Ahmer	General Fund	PARTY PLUS EVENTS	Rental Tent Student Covid Vaccinations	20E100 2540 4199 00 999999 OM	1,285.00	Admin Building	O & M
05/10/2021	Keith Falato	General Fund	APPLE.COM/US	DHS iPads	10E200 2660 4100 00 000000 AC	598.00	Deerfield HS	Administration - Computers
05/07/2021	Keith Falato	General Fund	APPLE.COM/US	iPad for Friedman	10E100 1250 4100 00 462000 FG	299.00	Admin Building	Federal Grants
05/03/2021	Keith Falato	General Fund	DMI* DELL K-12 REL	XPS for RK	10E100 2660 7700 00 000000 AC	1,556.83	Admin Building	Administration - Computers
04/19/2021	Keith Falato	General Fund	AMAZON.COM	Surface Pen for BA	10E100 2660 4100 00 000000 AC	69.49	Admin Building	Administration - Computers
04/19/2021	Keith Falato	General Fund	AMAZON.COM	Labels	10E100 2660 4100 00 000000 AC	59.93	Admin Building	Administration - Computers
04/19/2021	Keith Falato	General Fund	APPLE.COM/US	iPad keyboard cases for BoE	10E100 2660 4100 00 000000 AC	298.00	Admin Building	Administration - Computers
04/21/2021	Amy Bricker	General Fund	QUILL CORPORATION	Pens	10E200 2120 4100 00 000000 CO	14.44	Deerfield HS	Counseling
05/13/2021	Keith Cordell	General Fund	AMAZON.COM	office supplies and flo safe lead-free solder	20E300 2540 4900 00 000000 OM	59.75	Highland Park HS	O & M
05/13/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	cleaning supplies	10E300 2540 4100 00 000000 OM	919.81	Highland Park HS	O & M
05/13/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	buffing pads	10E300 2540 4100 00 000000 OM	1,351.07	Highland Park HS	O & M
05/12/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	cleaner	10E300 2540 4100 00 000000 OM	943.00	Highland Park HS	O & M
05/11/2021	Keith Cordell	General Fund	AMAZON.COM	parts, brass fittings	20E300 2540 4900 00 000000 OM	11.99	Highland Park HS	O & M
05/10/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Liners	10E300 2540 4100 00 000000 OM	2,017.10	Highland Park HS	O & M
05/10/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	scrubbing pads	10E300 2540 4100 00 000000 OM	874.90	Highland Park HS	O & M
05/10/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	tissues	10E300 2540 4100 00 000000 OM	814.40	Highland Park HS	O & M
05/10/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	velcro boost	10E300 2540 4100 00 000000 OM	784.00	Highland Park HS	O & M
05/10/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	deodorant enzyme takedown	10E300 2540 4100 00 000000 OM	285.12	Highland Park HS	O & M
04/21/2021	Amy Bricker	General Fund	QUILL CORPORATION	Metal straight edge	10E200 2120 4100 00 000000 CO	7.30	Deerfield HS	Counseling
05/10/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	garbage can Liners and tissue	10E300 2540 4100 00 000000 OM	2,629.00	Highland Park HS	O & M
05/10/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	tissue invoice	10E300 2540 4100 00 000000 OM	2,629.00	Highland Park HS	O & M

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
04/19/2021	Keith Cordell	General Fund	AMAZON.COM	paper towels, mounting putty	10E300 2540 4100 00 000000 OM	87.34	Highland Park HS	O & M
04/16/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	dust mop	10E300 2540 4100 00 000000 OM	132.13	Highland Park HS	O & M
05/14/2021	TRICIA LAZZARO	General Fund	AMAZON.COM	toner for ELS classroom	10E300 1200 4100 00 000000 SE	48.99	Highland Park HS	Special Education
05/13/2021	Karen Warner	General Fund	CHICAGO TRIB SUBSCRIPT	Subscription May 2021	10E100 2630 4400 00 000000 CM	487.50	Admin Building	Communication
05/10/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Translations ECCM3100	10E100 2630 3100 00 000000 CM	130.75	Admin Building	Communication
05/06/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Translations	10E100 2630 3100 00 000000 CM	289.00	Admin Building	Communication
05/05/2021	Karen Warner	General Fund	INSPIRA	Membership Renewal	10E100 2630 6400 00 000000 CM	125.00	Admin Building	Communication
04/29/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Translations	10E100 2630 3100 00 000000 CM	280.94	Admin Building	Communication
04/21/2021	Amy Bricker	General Fund	WPY*PACIFIC EDUCATIONA	Registration Fee for Courageous Conversation Academy - MRW	10E200 2210 3320 00 000006 CO	68.25	Deerfield HS	Counseling
04/27/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Translations	10E100 2630 3100 00 000000 CM	389.25	Admin Building	Communication
04/27/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Translations	10E100 2630 3100 00 000000 CM	466.75	Admin Building	Communication
04/20/2021	Karen Warner	General Fund	STK*SHUTTERSTOCK	Monthly Subscription	10E100 2630 4400 00 000000 CM	29.00	Admin Building	Communication
05/10/2021	LIZABETH PETERSON	Student Activity	SPORTDECALS	girls volleyball shirts	96L300 9930 0000 00 000000 SA	213.52	Highland Park HS	Student Activities
05/10/2021	LIZABETH PETERSON	Student Activity	SPORTDECALS	girls volleyball masks	96L300 9930 0000 00 000000 SA	40.00	Highland Park HS	Student Activities
04/19/2021	Michael Lach	General Fund	NATIONAL COUNCIL OF SU	Membership Michael Lach	10E100 2640 3100 00 000004 CI	85.00	Admin Building	Curriculum & Instruction
05/03/2021	LYNNE BENSON	General Fund	HOBBY-LOBBY #0195	Jars for mother's day gifts	10E300 3500 4100 00 000000 CC	5.34	Highland Park HS	Child Care
05/12/2021	Aliza Gilbert	General Fund	IN *ALBOUM & ASSOCIATE	Translation for postcounseling meetings	10E100 2630 3100 00 000000 CM	108.00	Admin Building	Communication
05/07/2021	Aliza Gilbert	General Fund	SMORE.COM	annual subscription for flyers/newsletters	10E300 2120 3100 00 000000 CO	149.00	Highland Park HS	Counseling
05/10/2021	Jeffrey Handley	Student Activity	AMAZON.COM	Marti book - La Edad de Oro - for Alicia Mugica Scholarship recipient	96L300 9651 0000 00 000000 SA	4.59	Highland Park HS	Student Activities
04/19/2021	Amy Bricker	General Fund	QUILL CORPORATION	Miscellaneous Office Supplies	10E200 2120 4100 00 000000 CO	182.28	Deerfield HS	Counseling
05/04/2021	Jeffrey Handley	General Fund	QUIZLET.COM	Teacher 1 year subscription renewal - W. Wang	10E300 1100 4100 00 000000 WL	35.99	Highland Park HS	World Language
04/28/2021	Jeffrey Handley	Student Activity	PAYPAL *AATF	French Honor Society Certificate (1) student	96L300 9833 0000 00 000000 SA	6.75	Highland Park HS	Student Activities
04/22/2021	Jeffrey Handley	Student Activity	PAYPAL *AATF	French Honor Society Certificate (1 student)	96L300 9833 0000 00 000000 SA	6.75	Highland Park HS	Student Activities
04/21/2021	Jeffrey Handley	General Fund	SCREENCAST-O-MATIC	eacher subscription renewal (1 year) - M Faddul	10E300 1100 4100 00 000000 WL	19.80	Highland Park HS	World Language
04/20/2021	Jeffrey Handley	Student Activity	PAYPAL *AATF	French Honor Society Certificates (25 students)	96L300 9833 0000 00 000000 SA	78.75	Highland Park HS	Student Activities
05/10/2021	Kelly Baker	General Fund	AMAZON.COM	Vocational Supplies-Liz A	10E300 1200 4100 00 000000 SE	67.89	Highland Park HS	Special Education
04/26/2021	Kelly Baker	General Fund	MONARCH WATCH	Monarch butterfly's for Paul Hartung -Fall semester	10E300 1200 4100 00 000000 SE	62.00	Highland Park HS	Special Education
04/22/2021	Kelly Baker	General Fund	AMAZON.COM	Intermediate paper for ELS class	10E300 1200 4100 00 000000 SE	15.64	Highland Park HS	Special Education
04/21/2021	Kelly Baker	General Fund	AMAZON.COM	Soap for Special Ed Kitchen	10E300 1200 4100 00 000000 SE	14.56	Highland Park HS	Special Education
05/11/2021	DANIELLE HOVEYDAIDAN	Student Activity	BETTER BASKETBALL	Professional Development	96L200 9933 0000 00 000000 SA	499.00	Deerfield HS	Student Activities
05/14/2021	Kevin Duray	General Fund	AMAZON.COM	Gaffers tape for events	10E100 2660 4100 00 000000 AC	24.95	Admin Building	Administration - Computers
05/07/2021	Lyudmila Koch	General Fund	AMAZON.COM	ECBE4100 Gavel for Jodi Shapira	10E100 2310 4100 00 000000 BE	28.48	Admin Building	Board of Education
05/06/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	EHAC3400 Internet 4/16-5/15/21	10E300 2540 3400 00 000000 AC	279.85	Highland Park HS	Administration - Computers
05/05/2021	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	10E300 1100 4100 00 000000 AA	12.00	Highland Park HS	Applied Arts
05/05/2021	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	20E300 2540 4900 00 000000 OM	18.00	Highland Park HS	O & M
05/05/2021	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	10E300 1100 4100 00 000000 SS	40.78	Highland Park HS	Social Studies
05/05/2021	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	10E300 2410 4100 00 000000 AS	430.92	Highland Park HS	Administration - School
05/05/2021	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	10E100 2660 4100 00 000000 AC	45.96	Admin Building	Administration - Computers
05/05/2021	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	10E300 1100 4100 00 000000 WL	56.76	Highland Park HS	World Language

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
05/05/2021	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	10E300 2660 4700 00 000000 AC	6.00	Highland Park HS	Administration - Computers
05/05/2021	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	10E200 1100 4100 00 000000 MA	67.94	Deerfield HS	Math
05/05/2021	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	10E300 1100 4100 00 000000 PE	67.94	Highland Park HS	Physical Education
05/05/2021	Lyudmila Koch	General Fund	ReadyRefresh by Nestle	Water-Mult Accts	10E300 1100 4100 00 000000 MA	81.93	Highland Park HS	Math
05/05/2021	Lyudmila Koch	General Fund	SAMSClub.COM	Supplies for Ad Bldg	10E100 2321 4100 00 000000 AG	126.37	Admin Building	Administration - General
05/04/2021	Lyudmila Koch	General Fund	ULINE *SHIP SUPPLIES	ECAF4100 Boxes for Accounting	10E100 2520 4100 00 000000 AF	153.67	Admin Building	Administration - Finance
05/03/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	Xfinity 4/16-5/15/21	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
05/03/2021	Lyudmila Koch	General Fund	WWP*ANDERSON PEST SOLU	OCOM3200 Pest Mngt Services	20E100 2540 3200 00 000000 OM	62.40	Admin Building	O & M
04/30/2021	Traci Flowers	General Fund	NACAC	Conference registration	10E200 1100 3320 00 000000 AS	325.00	Deerfield HS	Administration - School
05/10/2021	Britnee Kenyon	Student Activity	AMAZON.COM	Frames and hanging materials for posters	96L200 9778 0000 00 000000 SA	66.44	Deerfield HS	Student Activities
04/29/2021	Britnee Kenyon	Student Activity	ALPHAGRAPHICS US333	Programs for Lost Girl	96L200 9778 0000 00 000000 SA	106.70	Deerfield HS	Student Activities
04/22/2021	Lisa Wegener	General Fund	GITHUB	GitHub subscription	10E100 2660 3165 00 000000 AC	20.00	Admin Building	Administration - Computers
04/26/2021	Britnee Kenyon	Student Activity	TARGET 00009282	Costume return	96L200 9778 0000 00 000000 SA	(227.13)	Deerfield HS	Student Activities
04/26/2021	Britnee Kenyon	Student Activity	TARGET 00009282	Costumes for Lost Girl	96L200 9778 0000 00 000000 SA	230.36	Deerfield HS	Student Activities
04/26/2021	Britnee Kenyon	Student Activity	TARGET 00011676	Lost Girl costumes	96L200 9778 0000 00 000000 SA	419.11	Deerfield HS	Student Activities
04/21/2021	Britnee Kenyon	Student Activity	AMAZON.COM	Set dressing for Lost Girl	96L200 9778 0000 00 000000 SA	39.93	Deerfield HS	Student Activities
04/19/2021	Britnee Kenyon	Student Activity	AMAZON.COM	Theatrical theory book used for honors students	96L200 9778 0000 00 000000 SA	46.66	Deerfield HS	Student Activities
04/16/2021	Britnee Kenyon	Student Activity	ALPHAGRAPHICS US333	Posters for Lost Girl	96L200 9778 0000 00 000000 SA	50.12	Deerfield HS	Student Activities
04/16/2021	Britnee Kenyon	Student Activity	BROADWAY LICENSING	Scripts for class performance	96L200 9778 0000 00 000000 SA	14.99	Deerfield HS	Student Activities
05/03/2021	Tiffany Rowe	General Fund	COWRITER	Co-Writer Subscription	10E100 1250 3100 00 462000 FG	24.95	Admin Building	Federal Grants
05/03/2021	Tiffany Rowe	General Fund	SNAP&READ	Snap and Read Subscription	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
04/22/2021	Tiffany Rowe	General Fund	AWL*PEARSON EDUCATION	Pearson DHS Psych. Protocols	10E100 2130 4100 00 462000 FG	34.80	Admin Building	Federal Grants
05/14/2021	Brian Nichols	General Fund	BUCK BROS INC LIBERTYV	Blue tractor parts hp	40E400 2550 4100 00 000000 TR	74.67	Transportation	Transportation
04/16/2021	Tiffany Rowe	General Fund	ASCA	ASCA T. Rowe Membership	10E100 1200 4100 00 000000 SE	129.00	Admin Building	Special Education
05/14/2021	Ronald Kasbohm	General Fund	YET ANOTHER MAIL MERGE	Subscription 5/2021-5/2022	10E100 2660 3165 00 000000 AC	500.00	Admin Building	Administration - Computers
05/13/2021	Ronald Kasbohm	General Fund	ATLASSIAN	Access (Cloud) Renewal 5/13-6/13/21	10E100 2660 3165 00 000000 AC	39.00	Admin Building	Administration - Computers
05/12/2021	Ronald Kasbohm	General Fund	ATLASSIAN	ECAC3165 Confluence (Cloud) Renewal 5.12-6.12.21	10E100 2660 3165 00 000000 AC	88.80	Admin Building	Administration - Computers
05/11/2021	Ronald Kasbohm	General Fund	APPLE.COM/US	ECAC7600 iPad Air	10E100 2660 7600 00 000000 AC	549.00	Admin Building	Administration - Computers
05/03/2021	Ronald Kasbohm	General Fund	Amazon Web Services	Amazon Cloud	10E100 2660 3165 00 000000 AC	19.20	Admin Building	Administration - Computers
05/03/2021	Ronald Kasbohm	General Fund	Amazon Web Services	Amazon Cloud	10E200 1500 4100 00 000000 GA	46.28	Deerfield HS	Girls Athletics
05/03/2021	Ronald Kasbohm	General Fund	Amazon Web Services	Amazon Cloud	10E200 1500 4100 00 000000 BA	46.29	Deerfield HS	Boys Athletics
05/03/2021	Ronald Kasbohm	General Fund	APPLE.COM/US	MacBook Air	10E200 2660 7700 00 000000 AC	49,761.65	Deerfield HS	Administration - Computers
05/03/2021	Ronald Kasbohm	General Fund	APPLE.COM/US	MacBook Air	10E300 2660 7700 00 000000 AC	65,649.35	Highland Park HS	Administration - Computers
05/03/2021	Ronald Kasbohm	General Fund	APPLE.COM/US	MacBook Air	10E100 2660 7700 00 000000 AC	1,059.18	Admin Building	Administration - Computers
05/03/2021	Ronald Kasbohm	General Fund	APPLE.COM/US	MacBook Air	10E200 2660 7700 00 000000 AC	19.82	Deerfield HS	Administration - Computers
05/03/2021	Ronald Kasbohm	General Fund	APPLE.COM/US	MacBook Air	10E100 2660 7700 00 000000 AC	1,059.18	Admin Building	Administration - Computers
05/03/2021	Ronald Kasbohm	General Fund	APPLE.COM/US	MacBook Air	10E300 2660 7700 00 000000 AC	19.82	Highland Park HS	Administration - Computers
04/20/2021	Ronald Kasbohm	General Fund	AMAZON.COM	ECAC4100 Coffee Kcups	10E100 2660 4100 00 000000 AC	51.99	Admin Building	Administration - Computers
05/11/2021	Brian Nichols	General Fund	THE CHEVROLET EXCHANGE	belt for impala 3	40E400 2550 4100 00 000000 TR	114.86	Transportation	Transportation
05/06/2021	Lillian Brandt	General Fund	AMAZON.COM	AP testing supplies	10E200 2410 4100 00 000000 AS	16.24	Deerfield HS	Administration - School
05/03/2021	Lillian Brandt	General Fund	AMAZON.COM	AP testing supplies	10E200 2410 4100 00 000000 AS	14.99	Deerfield HS	Administration - School

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05/03/2021	Lillian Brandt	General Fund	AMAZON.COM	AP testing supplies	10E200 2410 4100 00 000000 AS	59.95	Deerfield HS	Administration - School
04/29/2021	Lillian Brandt	General Fund	AMAZON.COM	AP testing supplies	10E200 2410 4100 00 000000 AS	50.94	Deerfield HS	Administration - School
05/11/2021	Reni Mitkova	General Fund	FS *JOTFORM	Monthly Subscription	10E100 1300 3900 00 481500 AE	20.19	Admin Building	Adult Education
05/06/2021	Reni Mitkova	General Fund	PRO LINGUA ASSOCIATES	Student Books for Summer ESL Book Club	10E100 1300 4200 00 480000 AE	212.80	Admin Building	Adult Education
04/29/2021	Reni Mitkova	General Fund	AMAZON.COM	1 Copy of "Exploring Themes" (Longman)	10E100 1300 4200 00 480000 AE	10.56	Admin Building	Adult Education
04/29/2021	Reni Mitkova	General Fund	AMAZON.COM	A World of Fiction 1&2 Review Copies	10E100 1300 4200 00 480000 AE	52.86	Admin Building	Adult Education
04/23/2021	Reni Mitkova	General Fund	FACEBK *JJESL3X3W2	Facebook Posts Boost	10E100 1300 3900 00 481500 AE	32.79	Admin Building	Adult Education
04/19/2021	Reni Mitkova	General Fund	SMK*SURVEYMONKEY.COM	Yearly Subscription	10E100 1300 3900 00 481500 AE	276.00	Admin Building	Adult Education
04/28/2021	Brian Nichols	General Fund	POMP S TIRE #029	Blue tractor tires hp	40E400 2550 4100 00 000000 TR	1,140.00	Transportation	Transportation
05/13/2021	Zachary Avery	General Fund	WOWZA MEDIA SYSTEMS LL	Converted monthly subscription to an annual subscription	10E100 2660 3165 00 000000 AC	700.00	Admin Building	Administration - Computers
05/10/2021	Zachary Avery	General Fund	FS COM INC	Network cables for new (Top of Rack) switches - order 1 of 2	10E100 2660 4100 00 000000 AC	74.00	Admin Building	Administration - Computers
05/04/2021	Zachary Avery	General Fund	CLOUDFLARE	Monthly DNS subscription	10E100 2660 3165 00 000000 AC	25.00	Admin Building	Administration - Computers
05/03/2021	Zachary Avery	General Fund	VMWARE USER GROUP INC	Annual subscription membership	10E100 2660 3165 00 000000 AC	180.00	Admin Building	Administration - Computers
04/29/2021	Zachary Avery	General Fund	NAME-CHEAP.COM	Server certificates (ExaGrids - 2 of the 3 servers in the cluster)	10E100 2660 3165 00 000000 AC	59.90	Admin Building	Administration - Computers
04/29/2021	Zachary Avery	General Fund	NAME-CHEAP.COM	Server certificate (ExaGrid - 1 of 3 servers in the cluster)	10E100 2660 3165 00 000000 AC	29.95	Admin Building	Administration - Computers
04/16/2021	Robert J Graham	General Fund	CDW GOVT #B806276	DHS MDF AC Unit service contract	10E100 2660 3250 00 000000 AC	2,106.98	Admin Building	Administration - Computers
05/10/2021	Kathryn Anderson	General Fund	AMAZON.COM	Wipes	10E200 2220 4100 00 000000 IM	6.79	Deerfield HS	IMC
05/06/2021	Kathryn Anderson	Student Activity	AMAZON.COM	Book Club supplies	96L200 9816 0000 00 000000 SA	70.92	Deerfield HS	Student Activities
05/06/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	85.84	Deerfield HS	IMC
04/26/2021	Brian Nichols	General Fund	MATTHEW KAISER SNAP ON	shop tool	40E400 2550 4100 00 000000 TR	317.00	Transportation	Transportation
05/05/2021	Kathryn Anderson	Student Activity	AMAZON.COM	book club supplies	96L200 9816 0000 00 000000 SA	12.99	Deerfield HS	Student Activities
05/03/2021	Kathryn Anderson	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	15.27	Deerfield HS	IMC
04/30/2021	Kathryn Anderson	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	83.08	Deerfield HS	IMC
04/30/2021	Kathryn Anderson	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	10.99	Deerfield HS	IMC
04/20/2021	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL	paint brushes	10E300 2570 4120 00 000000 IS	11.20	Highland Park HS	Internal Service
04/27/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Translations	10E100 2630 3100 00 999999 CM	293.25	Admin Building	Communication
04/27/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	COVID Translations	10E100 2630 3100 00 999999 CM	248.25	Admin Building	Communication
04/29/2021	Kathryn Anderson	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	11.95	Deerfield HS	IMC
04/22/2021	Kathryn Anderson	General Fund	EZCATERUPPER CRUST BA	Admin assistant day food	10E200 2410 4110 00 000000 AS	164.67	Deerfield HS	Administration - School
04/22/2021	Kathryn Anderson	General Fund	IN *AMIGOS LIBRARY SER	Database	10E200 1100 3100 00 000000 IM	1,183.76	Deerfield HS	IMC
05/04/2021	Lesa Friedrich	Student Activity	NATIONAL SPEECH DEBAT	entry fee and judge bond	96L300 9751 0000 00 000000 SA	275.00	Highland Park HS	Student Activities
05/03/2021	Lesa Friedrich	Student Activity	R AND M SPECIALTIES LT	Bean bag toss game used for various student activity events	96L300 9816 0000 00 000000 SA	379.50	Highland Park HS	Student Activities
04/29/2021	Lesa Friedrich	Student Activity	THE WEBSTAURANT STORE	lock and key for freezer used for various school and club activities	96L300 9816 0000 00 000000 SA	30.25	Highland Park HS	Student Activities
05/13/2021	Marc Pechter	General Fund	GOPHER SPORT	Supplies for PE,	10E200 1100 4100 00 000000 PE	695.50	Deerfield HS	Physical Education
04/23/2021	Lesa Friedrich	Student Activity	INDESTRUCTO RENTAL COM	tent rental deposit for Prom	96L300 9956 0000 00 000000 SA	2,625.00	Highland Park HS	Student Activities
04/22/2021	Lesa Friedrich	Student Activity	THE HOME DEPOT #1926	refund of extension cords returned	96L300 9816 0000 00 000000 SA	(63.88)	Highland Park HS	Student Activities
04/19/2021	Lesa Friedrich	Student Activity	AMAZON.COM	refund for projector being returned	96L300 9816 0000 00 000000 SA	(149.99)	Highland Park HS	Student Activities
04/19/2021	Lesa Friedrich	Student Activity	AMAZON.COM	office supplies tape measure for various events	96L300 9816 0000 00 000000 SA	56.65	Highland Park HS	Student Activities
04/19/2021	Lesa Friedrich	Student Activity	STUART RODGERS	Graduation banner	96L300 9835 0000 00 000000 SA	2,600.00	Highland Park HS	Student Activities
04/19/2021	Lesa Friedrich	Student Activity	THE HOME DEPOT #1926	purchase of 100' extension cords for various student activity events	96L300 9816 0000 00 000000 SA	113.84	Highland Park HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
05/13/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	subscription for padlet	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
05/07/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	18.90	Deerfield HS	Administration - School
05/07/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	15.00	Deerfield HS	Administration - School
05/06/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	18.49	Deerfield HS	Administration - School
05/11/2021	Marc Pechter	General Fund	AMAZON.COM	Paper rolls for PE classes - Hoveyda / Pechter	10E200 1100 4100 00 000000 PE	62.83	Deerfield HS	Physical Education
05/06/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	472.85	Deerfield HS	Administration - School
05/06/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	13.98	Deerfield HS	Administration - School
04/19/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	9.99	Deerfield HS	Administration - School
05/06/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	19.50	Deerfield HS	Administration - School
05/05/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	22.56	Deerfield HS	Administration - School
05/03/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	90.00	Deerfield HS	Administration - School
04/16/2021	Daniel Kim	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	24.99	Deerfield HS	Administration - School
05/03/2021	Daniel Kim	General Fund	IN *PETERSEN BROTHERS	maker space supplies	10E200 2410 4100 00 000000 AS	170.15	Deerfield HS	Administration - School
04/19/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	13.04	Deerfield HS	Administration - School
04/19/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	12.20	Deerfield HS	Administration - School
05/03/2021	Marc Pechter	General Fund	AMAZON.COM	Batteries for Polar Heart Rate sensors for PE classes - Pechter	10E200 1100 4100 00 000000 PE	74.10	Deerfield HS	Physical Education
04/19/2021	Daniel Kim	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	42.53	Deerfield HS	Administration - School
04/19/2021	Daniel Kim	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	9.99	Deerfield HS	Administration - School
04/16/2021	Daniel Kim	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	24.99	Deerfield HS	Administration - School
04/19/2021	Daniel Kim	General Fund	JOTFORM INC.	Montly subscription	10E200 2410 4100 00 000000 AS	29.00	Deerfield HS	Administration - School
04/19/2021	Daniel Kim	General Fund	Fraud Rebill	fraud transaction	10E200 2410 4100 00 000000 AS	76.55	Deerfield HS	Administration - School
04/19/2021	Daniel Kim	General Fund	Fraud Rebill	fraud transaction	10E200 2410 4100 00 000000 AS	0.77	Deerfield HS	Administration - School
04/19/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	subscription for Athena Sawyer	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
04/19/2021	Daniel Kim	General Fund	Wilcom International	embroidery product/maker space	10E300 2220 4100 00 000000 IM	549.00	Highland Park HS	IMC
04/19/2021	Daniel Kim	General Fund	Wilcom International	embroidery product/maker space	10E200 2410 4100 00 000000 AS	550.00	Deerfield HS	Administration - School
04/16/2021	Daniel Kim	General Fund	Fraud Credit	fraud transaction	10E200 2410 4100 00 000000 AS	(76.59)	Deerfield HS	Administration - School
04/16/2021	Daniel Kim	General Fund	Fraud Credit	fraud transaction	10E200 2410 4100 00 000000 AS	(0.77)	Deerfield HS	Administration - School
05/03/2021	Marc Pechter	General Fund	WAL-MART #1489	Snacks for the DHS Health Screenings for Staff - Pechter ECHR4110	10E100 2640 4110 00 000000 HR	47.44	Admin Building	HR
04/16/2021	Daniel Kim	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	24.99	Deerfield HS	Administration - School
05/05/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	66.37	Deerfield HS	Special Education
05/04/2021	Dan Chamberlin	General Fund	AMAZON.COM	Laminating Sheets	10E200 1200 4100 00 000000 SE	21.36	Deerfield HS	Special Education
04/23/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	46.99	Deerfield HS	Special Education
04/23/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	12.27	Deerfield HS	Special Education
04/23/2021	Dan Chamberlin	General Fund	AMAZON.COM	File Labeling System	10E200 1200 4100 00 000000 SE	36.56	Deerfield HS	Special Education
04/23/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	82.45	Deerfield HS	Special Education
04/23/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	21.13	Deerfield HS	Special Education
04/22/2021	Dan Chamberlin	Student Activity	TROPHIES BY GEORGE	Student Council Trophies	96L200 9754 0000 00 000000 SA	38.50	Deerfield HS	Student Activities
04/19/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	120.63	Deerfield HS	Special Education
04/26/2021	Marc Pechter	General Fund	HUMAN RELATIONS MEDIA	DVD for Health classes for PE	10E200 1100 4100 00 000000 PE	164.95	Deerfield HS	Physical Education
05/07/2021	Joseph Haufeld	General Fund	AMAZON.COM	earbuds for AP exam	10E300 2660 4700 00 000000 AC	39.96	Highland Park HS	Administration - Computers

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
05/06/2021	Joseph Haufeld	General Fund	AMAZON.COM	DYMO printer labels	10E300 2660 4700 00 000000 AC	184.08	Highland Park HS	Administration - Computers
05/04/2021	Joseph Haufeld	General Fund	DMI* DELL K-12 REL	laptop repair Dell	10E300 2660 3230 00 000000 AC	178.00	Highland Park HS	Administration - Computers
05/03/2021	Joseph Haufeld	General Fund	AMAZON.COM	Printer for FAA	10E300 1100 4100 00 000000 AA	448.90	Highland Park HS	Applied Arts
05/03/2021	Joseph Haufeld	General Fund	AMAZON.COM	refund for DYMO labels	10E300 2660 4700 00 000000 AC	(124.72)	Highland Park HS	Administration - Computers
04/28/2021	Joseph Haufeld	General Fund	DMI* DELL K-12 REL	Laptop repair	10E300 2660 3230 00 000000 AC	200.00	Highland Park HS	Administration - Computers
04/27/2021	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	laptop repair -Weidner	10E300 2660 3230 00 000000 AC	59.00	Highland Park HS	Administration - Computers
04/22/2021	Joseph Haufeld	General Fund	AMAZON.COM	adapters for CCP	10E300 2660 4700 00 000000 AC	199.90	Highland Park HS	Administration - Computers
04/21/2021	Joseph Haufeld	General Fund	DMI* DELL K-12 REL	Weidner, Steven laptop repair	10E300 2660 3230 00 000000 AC	59.00	Highland Park HS	Administration - Computers
04/23/2021	Joseph Taylor	General Fund	AMAZON.COM	supplies (Books)	10E200 2410 4100 00 000000 AS	35.00	Deerfield HS	Administration - School
04/21/2021	Marc Pechter	General Fund	AMERICAN RED CROSS	Supplies for Lifeguarding classes for PE	10E200 1100 4100 00 000000 PE	113.36	Deerfield HS	Physical Education
04/23/2021	Joseph Taylor	General Fund	AMAZON.COM	supplies (books)	10E200 2410 4100 00 000000 AS	60.70	Deerfield HS	Administration - School
05/13/2021	Michael Clack	Student Activity	WALGREENS #5045	petroleum jelly for makeup SD card for recording.	96L200 9778 0000 00 000000 SA	53.97	Deerfield HS	Student Activities
05/11/2021	Michael Clack	Student Activity	PAYPAL *SNAPPYPRINT	White ceramic mugs	96L200 9778 0000 00 000000 SA	347.29	Deerfield HS	Student Activities
05/07/2021	Michael Clack	Student Activity	AMAZON.COM	makeup for blood and gore unit	96L200 9778 0000 00 000000 SA	86.99	Deerfield HS	Student Activities
04/28/2021	Michael Clack	Student Activity	THE HOME DEPOT #1926	paint	96L200 9778 0000 00 000000 SA	39.94	Deerfield HS	Student Activities
04/26/2021	Michael Clack	Student Activity	AMAZON.COM	streaming cables	96L200 9778 0000 00 000000 SA	115.00	Deerfield HS	Student Activities
04/26/2021	Michael Clack	Student Activity	DOMINO'S 9183	senior lunch	96L200 9778 0000 00 000000 SA	96.25	Deerfield HS	Student Activities
04/26/2021	Michael Clack	Student Activity	PARTY CITY 168	prop	96L200 9778 0000 00 000000 SA	13.16	Deerfield HS	Student Activities
04/21/2021	Michael Clack	Student Activity	AMAZON.COM	radio prop spring show	96L200 9778 0000 00 000000 SA	19.99	Deerfield HS	Student Activities
04/21/2021	Michael Clack	Student Activity	THE HOME DEPOT #1926	batteries and odds and ends	96L200 9778 0000 00 000000 SA	230.38	Deerfield HS	Student Activities
04/21/2021	Marc Pechter	General Fund	AMAZON.COM	Wrestling Singlets - Pechter	10E200 1500 4100 00 150032 BA	404.73	Deerfield HS	Boys Athletics
04/16/2021	Michael Clack	Student Activity	DOMINO'S 9183	fed the floor painting crew	96L200 9778 0000 00 000000 SA	28.25	Deerfield HS	Student Activities
05/12/2021	SHANOVA FRIEND	General Fund	HP *HP.COM STORE	Carrie Schuett Refund for , cartridge	10E300 1100 4100 00 000000 AA	(147.66)	Highland Park HS	Applied Arts
05/12/2021	SHANOVA FRIEND	Student Activity	SP * GLAMOUR GIRLZ CEN	Andrew Dahan Music -Crescendo	96L300 9787 0000 00 000000 SA	400.00	Highland Park HS	Student Activities
05/11/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Supplies, Preschool	10E300 1100 4900 00 000000 AA	8.93	Highland Park HS	Applied Arts
05/11/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4900 00 000000 AA	8.93	Highland Park HS	Applied Arts
05/11/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4900 00 000000 AA	23.97	Highland Park HS	Applied Arts
05/11/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4900 00 000000 AA	39.99	Highland Park HS	Applied Arts
05/11/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Preschool Supplies	10E300 1100 4900 00 000000 AA	39.99	Highland Park HS	Applied Arts
05/07/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Remington Clark - Classroom Supplies	10E300 1100 4100 00 000000 FA	102.99	Highland Park HS	Fine Arts
05/07/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers- Classroom Supplies	10E300 1100 4900 00 000000 AA	59.94	Highland Park HS	Applied Arts
05/03/2021	RYAN BROWN	General Fund	Athletic.net	setting up account to run home track meets	10E200 1500 4100 00 150037 GA	47.50	Deerfield HS	Girls Athletics
05/03/2021	RYAN BROWN	General Fund	Athletic.net	setting up account to run home track meets	10E200 1500 4100 00 150038 BA	47.50	Deerfield HS	Boys Athletics
05/07/2021	SHANOVA FRIEND	General Fund	THE WEBSTAURANT STORE	Carrie Schuett- Classroom Supplies	10E300 1100 4100 00 000000 AA	81.52	Highland Park HS	Applied Arts
05/06/2021	SHANOVA FRIEND	Student Activity	TLF*SWANSONS BLOSSOM S	Radmilla Olshansky Flowers for dance show	96L300 9897 0000 00 000000 SA	487.55	Highland Park HS	Student Activities
05/05/2021	SHANOVA FRIEND	General Fund	DEERFIELDS BAKERY - DE	Shanova Friend Fine and applied Arts, meeting	10E300 1100 4100 00 000000 AA	16.15	Highland Park HS	Applied Arts
05/04/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4900 00 000000 AA	46.92	Highland Park HS	Applied Arts
05/04/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett Classroom Supplies	10E300 1100 4100 00 000000 AA	66.96	Highland Park HS	Applied Arts
05/04/2021	SHANOVA FRIEND	General Fund	PAYPAL *MARTEZRUCKE	Andrew Dahan- Music, Classroom Material	10E300 1100 4100 00 000000 FA	65.00	Highland Park HS	Fine Arts
05/04/2021	SHANOVA FRIEND	General Fund	SP * ALLEGRO APPAREL O	Andrew Dahan ILMEA All State 2021 MUSICIAN'S Custom PLAQUE 1	10E300 1100 4100 00 000000 FA	43.10	Highland Park HS	Fine Arts

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
04/30/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers - Supplies Preschool	10E300 1100 4900 00 000000 AA	31.98	Highland Park HS	Applied Arts
04/29/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Preschool	10E300 1100 4900 00 000000 AA	5.96	Highland Park HS	Applied Arts
04/29/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers- Classroom Supplies	10E300 1100 4900 00 000000 AA	19.99	Highland Park HS	Applied Arts
05/13/2021	Joshua Chodoroff	Student Activity	THEINSTRUMENTALISTAWA R	Josh Chodoroff Bandstand	96L300 9748 0000 00 000000 SA	424.00	Highland Park HS	Student Activities
04/29/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	14.89	Highland Park HS	Applied Arts
04/29/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers -Classroom Supplies	10E300 1100 4900 00 000000 AA	23.96	Highland Park HS	Applied Arts
04/29/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett Classroom Supplies	10E300 1100 4100 00 000000 AA	21.99	Highland Park HS	Applied Arts
04/29/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett - Supplies Classroom	10E300 1100 4100 00 000000 AA	296.53	Highland Park HS	Applied Arts
04/29/2021	SHANOVA FRIEND	General Fund	THEINSTRUMENTALISTAWA R	Andrew Dahan, credit for shipping.	10E300 1100 4100 00 000000 FA	(9.50)	Highland Park HS	Fine Arts
04/28/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4900 00 000000 AA	7.99	Highland Park HS	Applied Arts
04/28/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers' Classroom Supplies	10E300 1100 4900 00 000000 AA	23.78	Highland Park HS	Applied Arts
04/28/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4900 00 000000 AA	13.99	Highland Park HS	Applied Arts
04/28/2021	SHANOVA FRIEND	General Fund	HP *HP.COM STORE	Carrie Schuett- Credit for Return of Printer	10E300 1100 4100 00 000000 AA	(191.24)	Highland Park HS	Applied Arts
04/28/2021	SHANOVA FRIEND	Student Activity	THEINSTRUMENTALISTAWA R	Andrew Dahan, Music Awards	96L300 9787 0000 00 000000 SA	64.00	Highland Park HS	Student Activities
05/10/2021	Joshua Chodoroff	Student Activity	IMAGE SPECIALTIES OF G	Josh Chodoroff- Award Plaques Music	96L300 9748 0000 00 000000 SA	294.00	Highland Park HS	Student Activities
04/28/2021	SHANOVA FRIEND	Student Activity	THEINSTRUMENTALISTAWA R	Andrew Dahan, Awards for Music	96L300 9787 0000 00 000000 SA	24.50	Highland Park HS	Student Activities
04/28/2021	SHANOVA FRIEND	Student Activity	THEINSTRUMENTALISTAWA R	Andrew Dahan , Awards	96L300 9787 0000 00 000000 SA	123.00	Highland Park HS	Student Activities
04/27/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers - Supplies Preschool	10E300 1100 4900 00 000000 AA	27.92	Highland Park HS	Applied Arts
04/27/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers -Preschool Classroom Supplies	10E300 1100 4900 00 000000 AA	49.99	Highland Park HS	Applied Arts
04/19/2021	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL	credit for paint brushes for Art Studio I	10E300 2570 4120 00 000000 IS	(11.20)	Highland Park HS	Internal Service
04/27/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Translations	10E100 2630 3100 00 999999 CM	116.75	Admin Building	Communication
04/27/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Vaccine Translations ECCM31009	10E100 2630 3100 00 999999 CM	74.80	Admin Building	Communication
04/27/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers - Preschool Supplies	10E300 1100 4900 00 000000 AA	20.99	Highland Park HS	Applied Arts
04/27/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers - Preschool Supplies	10E300 1100 4900 00 000000 AA	20.99	Highland Park HS	Applied Arts
04/27/2021	SHANOVA FRIEND	General Fund	CUSTOMINK LLC	Stacy Chamber Preschool - T- shirts	10E300 1100 4100 00 000000 AA	397.80	Highland Park HS	Applied Arts
04/27/2021	SHANOVA FRIEND	General Fund	SP * CAREER-KIDS	Carrie Schuett Classroom Supplies	10E300 1100 4100 00 000000 AA	128.60	Highland Park HS	Applied Arts
04/26/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers- Preschool Classroom Supplies	10E300 1100 4900 00 000000 AA	12.99	Highland Park HS	Applied Arts
04/26/2021	SHANOVA FRIEND	General Fund	THE WEBSTAURANT STORE	Carrie Schuett - Classroom Supplies	10E300 1100 4100 00 000000 AA	38.24	Highland Park HS	Applied Arts
04/27/2021	Matthew Wallace	Student Activity	OFFICEMAX/DEPOT 6182	Tickets for graduation Office Max \$83.46 SAHP9835	96L300 9835 0000 00 000000 SA	83.46	Highland Park HS	Student Activities
04/22/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers -Classroom - Preschool	10E300 1100 4900 00 000000 AA	12.98	Highland Park HS	Applied Arts
04/22/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett - Classroom Supplies	10E300 1100 4100 00 000000 AA	10.74	Highland Park HS	Applied Arts
04/22/2021	SHANOVA FRIEND	General Fund	WALMART.COM AY	Carrie Schuett - Walmart Classroom Supplies	10E300 1100 4100 00 000000 AA	217.35	Highland Park HS	Applied Arts
04/21/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers -Preschool Classroom Supplies	10E300 1100 4900 00 000000 AA	39.90	Highland Park HS	Applied Arts
04/21/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4900 00 000000 AA	22.99	Highland Park HS	Applied Arts
04/21/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4900 00 000000 AA	67.80	Highland Park HS	Applied Arts
04/21/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett - Classroom Supplies	10E300 1100 4100 00 000000 AA	451.94	Highland Park HS	Applied Arts
04/21/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4900 00 000000 AA	67.80	Highland Park HS	Applied Arts
04/21/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett, Classroom Supplies	10E300 1100 4100 00 000000 AA	32.88	Highland Park HS	Applied Arts
04/21/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4900 00 000000 AA	307.00	Highland Park HS	Applied Arts
05/14/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Book for Teacher Judy Yoo, The Triple Package	10E300 1100 4100 00 000000 EN	17.00	Highland Park HS	English

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
04/21/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Preschool-Classroom Supplies	10E300 1100 4900 00 000000 AA	49.75	Highland Park HS	Applied Arts
04/21/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers - Supplies Preschool	10E300 1100 4900 00 000000 AA	42.46	Highland Park HS	Applied Arts
04/20/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers - Preschool Classroom Supplies	10E300 1100 4900 00 000000 AA	8.56	Highland Park HS	Applied Arts
04/19/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett classroom supplies	10E300 1100 4100 00 000000 AA	149.99	Highland Park HS	Applied Arts
04/19/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett- Classroom Suppliles	10E300 1100 4100 00 000000 AA	6.97	Highland Park HS	Applied Arts
04/19/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett, Classroom Supply	10E300 1100 4100 00 000000 AA	8.99	Highland Park HS	Applied Arts
04/19/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett- Classroom Supplies	10E300 1100 4100 00 000000 AA	188.06	Highland Park HS	Applied Arts
04/16/2021	SHANOVA FRIEND	General Fund	THE WEBSTAURANT STORE	Carrie Schuett Classroom Supplies	10E300 1100 4100 00 000000 AA	141.19	Highland Park HS	Applied Arts
05/14/2021	Jesse Villanueva	General Fund	AMAZON.COM	Refund for a Cancelled Standup desk	10E300 1800 4100 00 000000 TP	(37.59)	Highland Park HS	TPI ELL 3305
05/14/2021	Jesse Villanueva	General Fund	AMAZON.COM	Stand up desk for EL	10E300 1800 4100 00 000000 TP	27.44	Highland Park HS	TPI ELL 3305
05/14/2021	Leonard M Depasquale	General Fund	AMAZON.COM	refund for defective product (white board cleaning spray)	10E300 1100 4100 00 000000 EN	(44.00)	Highland Park HS	English
05/12/2021	Jesse Villanueva	General Fund	AMAZON.COM	Standing Desk for Lopez-Per Margetis	10E300 2410 4100 00 000000 AS	34.19	Highland Park HS	Administration - School
05/06/2021	Jesse Villanueva	Student Activity	AMAZON.COM	Avery Tickets for Graduation	96L300 9835 0000 00 000000 SA	15.51	Highland Park HS	Student Activities
05/10/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Laptop Stand. Refund will be credited	10E300 1800 4100 00 000000 TP	37.59	Highland Park HS	TPI ELL 3305
05/06/2021	Jesse Villanueva	Student Activity	AMAZON.COM	Avery Tickets for Graduation	96L300 9835 0000 00 000000 SA	15.51	Highland Park HS	Student Activities
05/04/2021	Jesse Villanueva	General Fund	DOMINO'S 2765	EL ACCESS Testing Makeup lunch	10E300 1800 4110 00 000000 TP	87.78	Highland Park HS	TPI ELL 3305
05/04/2021	Jesse Villanueva	General Fund	JEWEL OSCO 1424	EL ACCESS Testing Makeup-Snacks	10E300 1800 4110 00 000000 TP	53.35	Highland Park HS	TPI ELL 3305
05/03/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL-Graduation Stoles	10E300 1800 4100 00 000000 TP	119.97	Highland Park HS	TPI ELL 3305
05/03/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL-Wireless Keyboard/Mouse(Mendoza)	10E300 1800 4100 00 000000 TP	40.95	Highland Park HS	TPI ELL 3305
04/29/2021	Jesse Villanueva	General Fund	AMAZON.COM	AP Office-Bankers Boxes for Cum Files	10E300 2410 4100 00 000000 AS	114.16	Highland Park HS	Administration - School
04/27/2021	Jesse Villanueva	Student Activity	AMAZON.COM	Cardstock Paper for Graduation Program	96L300 9835 0000 00 000000 SA	244.75	Highland Park HS	Student Activities
05/14/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Pilot precise rolling ball stick pens	10E300 1100 4100 00 000000 EN	22.00	Highland Park HS	English
04/23/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL-Laptop Stand (Mendoza)	10E300 1800 4100 00 000000 TP	49.98	Highland Park HS	TPI ELL 3305
04/16/2021	Jesse Villanueva	General Fund	WISCONSIN CENTER FOR E	WIDA Workshop (Krull/Rowley)	10E300 1800 3100 00 000000 TB	200.00	Highland Park HS	TBE Bilingual Prog 3305
05/07/2021	Bettie Liberles	General Fund	HOMEDEPOT.COM	Refund - item not received	10E200 2410 4100 00 000000 AS	(29.97)	Deerfield HS	Administration - School
05/07/2021	Bettie Liberles	General Fund	THE HOME DEPOT #1926	Caliper for makerspace	10E200 2410 4100 00 000000 AS	29.97	Deerfield HS	Administration - School
04/19/2021	Bettie Liberles	General Fund	HOMEDEPOT.COM	Makerspace tool	10E200 2410 4100 00 000000 AS	29.97	Deerfield HS	Administration - School
05/10/2021	Kenneth Williams	General Fund	PAYPAL *YWCAEVANSTO	Sallee Equity Summit	10E200 2210 3320 00 000006 EN	125.00	Deerfield HS	English
04/19/2021	Kenneth Williams	General Fund	NU MS ED	Wise SEL conference	10E200 2210 3320 00 000006 EN	50.00	Deerfield HS	English
05/13/2021	D Bolos-Hartman	General Fund	ACCOUNTING STUFF	Accounting supply for Amy B. - AA classes	10E200 1100 4100 00 000000 AA	32.00	Deerfield HS	Applied Arts
05/13/2021	D Bolos-Hartman	General Fund	GOOGLE *GOOGLE PLAY	Google Play Movie for Amy Brunetti Classes	10E200 1100 4100 00 000000 FA	17.99	Deerfield HS	Fine Arts
05/11/2021	D Bolos-Hartman	Student Activity	BAND SHOPPE	Band items for Pam SADH9759	96L200 9759 0000 00 000000 SA	295.85	Deerfield HS	Student Activities
05/13/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Pentel pens	10E300 1100 4100 00 000000 EN	22.83	Highland Park HS	English
05/11/2021	D Bolos-Hartman	Student Activity	BAND SHOPPE	Band supplies for Pam SADH9759	96L200 9759 0000 00 000000 SA	295.85	Deerfield HS	Student Activities
05/10/2021	D Bolos-Hartman	General Fund	GROTH MUSIC	Music for Band Ensemble - Holt - FA	10E200 1100 4100 00 000000 FA	46.07	Deerfield HS	Fine Arts
05/10/2021	D Bolos-Hartman	Student Activity	PAPER DIRECT	Special Paper for Choraliars - Akers - SADH9820	96L200 9820 0000 00 000000 SA	60.93	Deerfield HS	Student Activities
05/07/2021	D Bolos-Hartman	General Fund	DEMETRIS	AA/FA Appreciation Luncheon - Dee - FA	10E200 1100 4110 00 000000 FA	223.00	Deerfield HS	Fine Arts
05/04/2021	D Bolos-Hartman	Student Activity	BAND SHOPPE	Supplies for Band - Holt SADH9759	96L200 9759 0000 00 000000 SA	40.90	Deerfield HS	Student Activities
05/04/2021	D Bolos-Hartman	General Fund	DRAMA TEACHER ACADEMY	May Drama Subscription for Dee - FA	10E200 1100 4100 00 000000 FA	37.00	Deerfield HS	Fine Arts
05/03/2021	D Bolos-Hartman	General Fund	AMAZON.COM	2 Wireless Karaoke Microphones for FA classes - Dee	10E200 1100 4100 00 000000 FA	26.99	Deerfield HS	Fine Arts

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
04/29/2021	D Bolos-Hartman	General Fund	SPOTIFY USA	Monthly Music Subscription for FA classes - Lazzaretto	10E200 1100 4100 00 000000 FA	14.99	Deerfield HS	Fine Arts
04/28/2021	D Bolos-Hartman	General Fund	GUITAR CENTER #337	Repairs for Orchestra - Velleuer	10E200 1100 3230 00 000000 FA	213.97	Deerfield HS	Fine Arts
04/21/2021	D Bolos-Hartman	General Fund	LEARNERS EDGE	Cultivating Digital Citizenship in Today's Classroom Chris Sykora PD	10E200 2210 3320 00 000006 FA	413.00	Deerfield HS	Fine Arts
05/12/2021	Leonard M Depasquale	General Fund	IN *ALBOUM & ASSOCIATE	Translation Serivces - English to Spanish - 4/23/21	10E300 1100 4100 00 000000 EN	7.50	Highland Park HS	English
04/19/2021	D Bolos-Hartman	General Fund	HBS ONLINE	Leading Learning: A CSML Course for Dee	10E200 2210 3320 00 000006 FA	399.00	Deerfield HS	Fine Arts
04/19/2021	D Bolos-Hartman	General Fund	STUDY.COM * STUDY.COM	Monthly online subscription for AA classes - Lukens	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
04/30/2021	Kimberleigh Wiley	General Fund	NACAC	NACAC Conference registration	10E200 1100 3320 00 000000 AS	325.00	Deerfield HS	Administration - School
05/13/2021	Judi Luepke	General Fund	GRATEFUL DYES INC.	Science T-Shirts	10E200 1100 4100 00 000000 SC	242.50	Deerfield HS	Science
05/04/2021	Judi Luepke	General Fund	VWR INTERNATIONAL INC	Bacteria Items (remaining items on combined receipt)	10E200 1100 4100 00 000000 SC	52.40	Deerfield HS	Science
04/29/2021	Judi Luepke	General Fund	VWR INTERNATIONAL INC	Kit Bacteria Sensitivity (1st item on receipt)	10E200 1100 4100 00 000000 SC	139.99	Deerfield HS	Science
04/28/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Balance	10E200 1100 4100 00 000000 SC	267.75	Deerfield HS	Science
04/28/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Ammonium Chloride	10E200 1100 4100 00 000000 SC	22.00	Deerfield HS	Science
04/27/2021	Judi Luepke	General Fund	AMAZON.COM	Plastic Slime Jars	10E200 1100 4100 00 000000 SC	87.96	Deerfield HS	Science
04/27/2021	Judi Luepke	General Fund	AMAZON.COM	Organizer/Cell Phone Holders	10E200 1100 4100 00 000000 SC	67.98	Deerfield HS	Science
05/10/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - Black Sharpies	10E300 1100 4100 00 000000 EN	21.99	Highland Park HS	English
04/21/2021	Judi Luepke	General Fund	BIO CORPORATION	Aluminum Pans	10E200 1100 4100 00 000000 SC	369.10	Deerfield HS	Science
04/19/2021	Judi Luepke	General Fund	UPS*1Z2BET504320022814	Return Shipping Costs	10E200 1100 4100 00 000000 SC	91.63	Deerfield HS	Science
04/19/2021	Judi Luepke	General Fund	UPS*1Z2BET524300013215	Return Shipping	10E200 1100 4100 00 000000 SC	17.55	Deerfield HS	Science
05/14/2021	Kim Schmidt	General Fund	KINDLE UNLTD*2L7O21MG2	kindle membership	10E200 3500 4100 00 000000 CC	9.99	Deerfield HS	Child Care
05/12/2021	Kim Schmidt	General Fund	AMAZON.COM	supplies for summer camp	10E200 3500 4100 00 000000 CC	126.72	Deerfield HS	Child Care
05/11/2021	Kim Schmidt	General Fund	AMAZON.COM	caterpillars to turn into butterflies	10E200 3500 4100 00 000000 CC	28.99	Deerfield HS	Child Care
05/07/2021	Kim Schmidt	Student Activity	MARIANOS #542	teacher appreciation snacks	96L200 9673 0000 00 000000 SA	37.92	Deerfield HS	Student Activities
05/05/2021	Kim Schmidt	Student Activity	SP * HAPPYFEET SLIPPER	slippers for staff for teacher appreciation week	96L200 9673 0000 00 000000 SA	188.54	Deerfield HS	Student Activities
04/30/2021	Kim Schmidt	General Fund	THE HOME DEPOT #1913	sanding blocks and pieces of wood for mothers day gift	10E200 3500 4100 00 000000 CC	27.67	Deerfield HS	Child Care
04/28/2021	Kim Schmidt	General Fund	JEWEL OSCO 3475	snacks and lima beans for plant growing, and smores ingredients	10E200 3500 4100 00 000000 CC	158.59	Deerfield HS	Child Care
05/10/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - General Restocking of Various Office Supplies	10E300 1100 4100 00 000000 EN	1,606.44	Highland Park HS	English
04/28/2021	Kim Schmidt	General Fund	THE HOME DEPOT #1926	flowers and flower boxes for gardening week	10E200 3500 4100 00 000000 CC	104.91	Deerfield HS	Child Care
04/22/2021	Kim Schmidt	Student Activity	CHIPOTLE ONLINE	lunch order for teachers, half of the order was paid by a parent s gift card	96L200 9673 0000 00 000000 SA	73.72	Deerfield HS	Student Activities
04/21/2021	Kim Schmidt	Student Activity	GRAINGER	tarp cover for new sandbox	96L200 9673 0000 00 000000 SA	172.16	Deerfield HS	Student Activities
04/21/2021	Kim Schmidt	Student Activity	JEWEL OSCO 3476	snacks for week of the young child	96L200 9673 0000 00 000000 SA	96.35	Deerfield HS	Student Activities
04/19/2021	Kim Schmidt	General Fund	AMAZON.COM	music for school	10E200 3500 4100 00 000000 CC	3.99	Deerfield HS	Child Care
04/19/2021	Kim Schmidt	General Fund	MICHAELS STORES 1338	fake flowers for gardening week	10E200 3500 4100 00 000000 CC	28.97	Deerfield HS	Child Care
05/03/2021	William Knesley	General Fund	WWP*ANDERSON PEST SOLU	Commercial Service Billing	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
04/23/2021	William Knesley	General Fund	KALAHARI RESORT - WI E	WASBO Conference/Travel	20E200 2540 3320 00 000000 OM	124.00	Deerfield HS	O & M
04/23/2021	William Knesley	General Fund	PIKE SYSTEMS INC	Custodial Supplies	20E200 2540 4900 00 000000 OM	206.10	Deerfield HS	O & M
04/23/2021	William Knesley	General Fund	PIKE SYSTEMS INC	on site repair	20E200 2540 3230 00 000000 OM	428.80	Deerfield HS	O & M
05/07/2021	Leonard M Depasquale	General Fund	AMAZON.COM	1 Roll Yellow Kraft Paper, 36" x 1000'	10E300 1100 4100 00 000000 EN	72.99	Highland Park HS	English
04/23/2021	William Knesley	General Fund	PIKE SYSTEMS INC	on site repair	20E200 2540 3230 00 000000 OM	232.48	Deerfield HS	O & M
04/23/2021	William Knesley	General Fund	PIKE SYSTEMS INC	Custodial Supplies	10E200 2540 4100 00 000000 OM	232.48	Deerfield HS	O & M
04/23/2021	William Knesley	General Fund	PIKE SYSTEMS INC	on site repair	20E200 2540 3230 00 000000 OM	336.36	Deerfield HS	O & M
04/23/2021	William Knesley	General Fund	WASBO FOUNDATION	building managers conference.	20E200 2540 3320 00 000000 OM	255.00	Deerfield HS	O & M
04/19/2021	William Knesley	General Fund	PIKE SYSTEMS INC	Custodial Supplies	10E200 2540 4100 00 000000 OM	1,912.00	Deerfield HS	O & M
05/13/2021	Brian Verisario	Student Activity	RECORD A HIT ENTERTAIN	Mini golf for Student Council	96L200 9816 0000 00 000000 SA	360.50	Deerfield HS	Student Activities
05/13/2021	Brian Verisario	Student Activity	SAMS CLUB #6228	Ice cream advisory last day treat	96L200 9816 0000 00 000000 SA	92.50	Deerfield HS	Student Activities
05/11/2021	Brian Verisario	Student Activity	R AND M SPECIALTIES LT	Tote bags	96L200 9816 0000 00 000000 SA	923.00	Deerfield HS	Student Activities

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05/10/2021	Brian Verisario	Student Activity	LEVELUPPOTBELLY777187	Senior Advisor lunch credit tax	96L200 9816 0000 00 000000 SA	(38.71)	Deerfield HS	Student Activities
05/07/2021	Brian Verisario	Student Activity	SAMSClub #6228	Activities/office supplies	96L200 9816 0000 00 000000 SA	110.60	Deerfield HS	Student Activities
05/07/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - Felt Tip Pens	10E300 1100 4100 00 000000 EN	74.10	Highland Park HS	English
05/06/2021	Brian Verisario	Student Activity	AWARD EMBLEM	Orchestra awards	96L200 9795 0000 00 000000 SA	103.86	Deerfield HS	Student Activities
05/06/2021	Brian Verisario	Student Activity	LEVELUPPOTBELLY777187	Senior Advisor end of year lunch	96L200 9816 0000 00 000000 SA	503.80	Deerfield HS	Student Activities
05/03/2021	Brian Verisario	Student Activity	TJ'S SPORTWIDE	Orchestra awards	96L200 9795 0000 00 000000 SA	117.33	Deerfield HS	Student Activities
04/29/2021	Brian Verisario	Student Activity	INDESTRUCTO RENTAL COM	Covid - Tent for prom	96L200 9816 0000 00 000000 SA	2,625.00	Deerfield HS	Student Activities
04/19/2021	Dianne Mylenbusch	General Fund	IN *BYE-MO'R INC.	additional Crayola colored pencils for Biology courses	10E300 2570 4120 00 000000 IS	135.00	Highland Park HS	Internal Service
04/21/2021	D Bolos-Hartman	General Fund	AMAZON.COM	Potty Pads for Band floor - Covid21 - Holt - EDAS4199	10E200 2410 4100 00 999999 AS	35.98	Deerfield HS	Administration - School
05/12/2021	William Knesley	General Fund	HIGHWOOD RENTAL & PART	150 Black plastic chairs	20E100 2540 4199 00 999999 OM	675.00	Admin Building	O & M
04/28/2021	Brian Verisario	Student Activity	R AND M SPECIALTIES LT	Tee shirts	96L200 9779 0000 00 000000 SA	511.00	Deerfield HS	Student Activities
04/26/2021	Brian Verisario	Student Activity	PAPER DIRECT	Orchestra awards	96L200 9795 0000 00 000000 SA	111.03	Deerfield HS	Student Activities
04/22/2021	Brian Verisario	Student Activity	PAYPAL *HYPEPRODUCT	COVID - Tent rental for prom	96L200 9816 0000 00 000000 SA	4,644.00	Deerfield HS	Student Activities
04/19/2021	Brian Verisario	Student Activity	AMAZON.COM	Model UN treats	96L200 9844 0000 00 000000 SA	25.00	Deerfield HS	Student Activities
04/16/2021	Brian Verisario	Student Activity	SAMSClub #6228	Office supplies	96L200 9816 0000 00 000000 SA	368.94	Deerfield HS	Student Activities
05/07/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Two book carts for use in English Book Storage Room	10E300 1100 4100 00 000000 EN	619.80	Highland Park HS	English
05/06/2021	Leonard M Depasquale	General Fund	AMAZON.COM	1 pkg wet erase markers for Julia Kapelnikova	10E300 1100 4100 00 000000 EN	10.00	Highland Park HS	English
05/06/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Metal Shelving and Push Cart Metal Dispenser	10E300 1100 4100 00 000000 EN	445.36	Highland Park HS	English
05/06/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - Blue Highlighters	10E300 1100 4100 00 000000 EN	23.04	Highland Park HS	English
04/19/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Books for Teacher Use - Teaching to Transgress, 4 copies	10E300 1100 4100 00 000000 EN	71.36	Highland Park HS	English
05/10/2021	JENNIFER LOEWENSTEIN	Student Activity	HARROW SPORTS	lacrosse backpacks	96L300 9942 0000 00 000000 SA	420.00	Highland Park HS	Student Activities
05/12/2021	LYNN HATZIKOSTANTIS	General Fund	AMERICAN RED CROSS	lifeguard certification	10E300 1100 4100 00 000000 PE	560.00	Highland Park HS	Physical Education
05/12/2021	LYNN HATZIKOSTANTIS	Student Activity	EDS RENTAL AND SALES	canoe trip charged \$85.00 on 5/20/21	96L300 9907 0000 00 000000 SA	120.00	Highland Park HS	Student Activities
05/10/2021	LYNN HATZIKOSTANTIS	General Fund	AMERICAN RED CROSS	Lifeguard certifications	10E300 1100 4100 00 000000 PE	280.00	Highland Park HS	Physical Education
05/07/2021	LYNN HATZIKOSTANTIS	General Fund	JEWEL OSCO 3475	Wellness screening items	10E100 2640 4110 00 000000 HR	109.30	Admin Building	HR
04/19/2021	Dianne Mylenbusch	General Fund	TEXTBOOK WAREHOUSE	invoice for additional Algebra 2 texts for Alg li Trig	10E300 2570 4200 00 000000 IS	775.00	Highland Park HS	Internal Service
04/29/2021	Amanda Brenner	General Fund	AMAZON.COM	Classroom Supplies	10E200 1200 4100 00 000000 SE	10.95	Deerfield HS	Special Education
04/26/2021	JOSEPH FILER	General Fund	AMAZON.COM	Supplies	10E300 2220 4300 00 000000 MM	898.75	Highland Park HS	Multi-Media
04/22/2021	JOSEPH FILER	General Fund	THE HOME DEPOT #1926	100' Ridgid extension cord	10E300 2220 4100 00 000000 MM	167.94	Highland Park HS	Multi-Media
04/19/2021	JOSEPH FILER	General Fund	AMAZON.COM	US Wire and Cable 98100 Extension Cord	10E300 2220 4100 00 000000 MM	65.44	Highland Park HS	Multi-Media
05/13/2021	PAUL HARRIS	General Fund	TARGET 00010363	hospitality for boys water polo invite	10E300 1500 4110 00 000000 BA	120.52	Highland Park HS	Boys Athletics
05/07/2021	PAUL HARRIS	General Fund	AMAZON.COM	power cords	10E300 1500 4100 00 150039 BA	13.99	Highland Park HS	Boys Athletics
05/06/2021	PAUL HARRIS	General Fund	AMAZON.COM	picture frames for college signing day	10E300 1500 4100 00 000000 GA	49.98	Highland Park HS	Girls Athletics
04/23/2021	PAUL HARRIS	General Fund	COURTCART	basketball cart	10E300 1500 4100 00 150033 GA	528.00	Highland Park HS	Girls Athletics
04/19/2021	PAUL HARRIS	General Fund	CRAFTWOOD LUMBER & HAR	replace broken locks	10E300 1500 4100 00 000000 BA	37.56	Highland Park HS	Boys Athletics
04/19/2021	PAUL HARRIS	General Fund	IN *LAX SHOP INC.	boys lacrosse helmets	10E300 1500 4100 00 150041 BA	1,284.96	Highland Park HS	Boys Athletics
04/16/2021	Dianne Mylenbusch	General Fund	SQ *IGNITE CHINESE	invoice for Chinese readers	10E300 2570 4200 00 000000 IS	69.95	Highland Park HS	Internal Service
04/16/2021	PAUL HARRIS	Student Activity	SQ *BENT FORK BAKERY	Awards night cookies	96L300 9919 0000 00 000000 SA	175.00	Highland Park HS	Student Activities
05/11/2021	Sharon Urban	General Fund	AMAZON.COM	Glucose tablets, coban athletic wrap, hand sanitizer	10E200 2130 4100 00 000000 HE	125.71	Deerfield HS	Health
05/05/2021	Sharon Urban	General Fund	CVS/Pharmacy	2 packs of Epi Pens - 1 HS expense, 1 Building expense	10E200 2130 4100 00 000000 HE	241.32	Deerfield HS	Health

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05/05/2021	Sharon Urban	General Fund	CVS/Pharmacy	2 packs of Epi Pens - 1 HS expense, 1 Building expense	10E200 2410 4100 00 000000 AS	241.32	Deerfield HS	Administration - School
05/03/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	HPHS Medical Waste Removal	20E300 2540 3230 00 000000 OM	110.00	Highland Park HS	O & M
05/03/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	DHS Medical Waste Removal	20E200 2540 3230 00 000000 OM	110.00	Deerfield HS	O & M
04/16/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	Medical waste removal supplies	20E200 2540 3230 00 000000 OM	15.00	Deerfield HS	O & M
04/16/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	Medical waste removal supplies	20E300 2540 3230 00 000000 OM	15.00	Highland Park HS	O & M
05/10/2021	SAMANTHA BROWN	Student Activity	AMAZON.COM	Running Shoes	96L200 9961 0000 00 000000 SA	60.46	Deerfield HS	Student Activities
05/13/2021	KEVIN MARSH	General Fund	MARIANOS #542	Senior Day Flowers	10E200 1500 4100 00 150043 BA	59.11	Deerfield HS	Boys Athletics
05/11/2021	David S Solutke	Student Activity	THEATRICAL RIGHTS WORL	perusal script for musical	96L300 9778 0000 00 000000 SA	7.00	Highland Park HS	Student Activities
05/07/2021	David S Solutke	General Fund	AMAZON.COM	computer case	10E300 1100 4100 00 000000 FA	17.16	Highland Park HS	Fine Arts
05/13/2021	Richard Grady	General Fund	STATE GRAPHICS	2021 DHS Spring Honors Program Booklets receipt	10E200 2410 4100 00 000000 AS	1,067.50	Deerfield HS	Administration - School
04/27/2021	David S Solutke	Student Activity	AMAZON.COM	prop for musical	96L300 9778 0000 00 000000 SA	18.99	Highland Park HS	Student Activities
04/23/2021	David S Solutke	Student Activity	ROSE BRAND	tape for stage productions	96L300 9778 0000 00 000000 SA	239.98	Highland Park HS	Student Activities
04/19/2021	David S Solutke	Student Activity	MUTUAL ACE HARDWARE &	shop vac filter	96L300 9778 0000 00 000000 SA	17.99	Highland Park HS	Student Activities
05/11/2021	BRANDON HAYES	General Fund	AMAZON.COM	replacement coffee machine for drivers room	40E400 2550 4100 00 000000 TR	285.25	Transportation	Transportation
05/11/2021	BRANDON HAYES	General Fund	AMAZON.COM	replacement coffee pot for drivers room	40E400 2550 4100 00 000000 TR	99.87	Transportation	Transportation
05/10/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 5/3/21	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
05/03/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 4/26/21	40E400 2550 3230 00 000000 TR	89.85	Transportation	Transportation
04/28/2021	BRANDON HAYES	General Fund	AVALON PETROLEUM	Avalon - March 2021 Fuel Invoice	40E400 2550 4640 00 000000 TR	12,565.18	Transportation	Transportation
04/27/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 3/15/21	40E400 2550 3230 00 000000 TR	71.10	Transportation	Transportation
04/26/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 4/19/21	40E400 2550 3230 00 000000 TR	63.23	Transportation	Transportation
05/13/2021	Marilena Fiore	General Fund	TROPHIES BY GEORGE	plaques for honor awards	10E200 2410 4100 00 000000 AS	614.50	Deerfield HS	Administration - School
04/27/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 3/26/21	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
04/27/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 4/5/21	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
04/26/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 4/19/21	40E400 2550 3230 00 000000 TR	63.23	Transportation	Transportation
04/22/2021	BRANDON HAYES	General Fund	LAKE CO. ROE 34	Refresher Course - Fee for Dominique, Lee Z, Peter, Nancy.	40E400 2550 4100 00 000000 TR	40.00	Transportation	Transportation
04/22/2021	BRANDON HAYES	General Fund	LAKE CO. ROE 34	Refresher Course - Fee for Warren, Julian, Joe, Kevin Lee, Tan Le	40E400 2550 4100 00 000000 TR	50.00	Transportation	Transportation
04/19/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 4/12/21	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
04/19/2021	BRANDON HAYES	General Fund	IL TOLLWAY-AUTOREPLENI	lpass account replenish	40E400 2550 3310 00 000000 TR	1,000.00	Transportation	Transportation
04/16/2021	BRANDON HAYES	General Fund	IL TOLLWAY-IPASS FULFI	lpass transponder to replace expired and vehicles missing transponders.	40E400 2550 3310 00 000000 TR	130.00	Transportation	Transportation
04/20/2021	SUZANNE SPYCHALA	General Fund	CLUCKERS CHARCOAL CHIC	New Employee Luncheon	10E300 2130 4110 00 000000 HE	66.76	Highland Park HS	Health