

Township High School District 113  
June 15, 2021 P-card

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
06/09/2021	KRISTIN JOBSKI	General Fund	MARIANOS #532	cookies for appreciation lunch	10E300 2410 4110 00 000000 AS	14.97	Highland Park HS	Administration - School
06/03/2021	Deborah Finn	General Fund	AMAZON.COM	Retirement gifts	10E300 2410 4100 00 000000 AS	39.98	Highland Park HS	Administration - School
06/02/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	Monthly Medical Waste Removal at DHS	20E200 2540 3230 00 000000 OM	110.00	Deerfield HS	O & M
06/02/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	Monthly medical waste removal at HPHS	20E300 2540 3230 00 000000 OM	110.00	Highland Park HS	O & M
05/21/2021	Peter Nedza	Student Activity	SERVICE SANITATION	Regal 4-Star Bathroom Trailer for Prom	96L200 9816 0000 00 000000 SA	1,838.00	Deerfield HS	Student Activities
06/02/2021	KRISTIN JOBSKI	General Fund	TARGET 00011684	Department Chair gifts end of year	10E300 2410 4110 00 000000 AS	232.00	Highland Park HS	Administration - School
06/04/2021	Loren Stillwell	General Fund	AAFCS	FAA Carrie Schuett conference	10E300 2210 3320 00 000006 AA	175.00	Highland Park HS	Applied Arts
06/04/2021	Loren Stillwell	General Fund	AAFCS	AAFCS conference S Chambers FAA	10E300 2210 3320 00 000006 AA	175.00	Highland Park HS	Applied Arts
05/27/2021	Loren Stillwell	General Fund	AMAZON.COM	Giant Conference Room microwave \$94.00	10E300 2410 4100 00 000000 AS	94.00	Highland Park HS	Administration - School
06/15/2021	Dianne Mylenbusch	General Fund	AMAZON.COM	Just Mercy for English Fundamentals for Ali Lewin	10E300 2570 4200 00 000000 IS	86.60	Highland Park HS	Internal Service
05/25/2021	Matthew Wallace	General Fund	BACK YARD GRILL	Food for Vaccination workers on 5/24/21	20E100 2540 4110 00 999999 OM	73.50	Admin Building	O & M
05/28/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	covid- hand sanitizer	20E300 2540 4100 00 999999 CU	683.90	Highland Park HS	Custodial
05/26/2021	Loren Stillwell	General Fund	AMAZON.COM	Giant Conference Room coffee maker and drawer	10E300 2410 4100 00 000000 AS	277.98	Highland Park HS	Administration - School
05/24/2021	Loren Stillwell	General Fund	AMAZON.COM	Giant Conference Room refrig	10E300 2410 4100 00 000000 AS	243.13	Highland Park HS	Administration - School
05/18/2021	Loren Stillwell	General Fund	AMAZON.COM	Standing desks L Stillwell A Margetis LFriedrich KJobski	10E300 2410 4100 00 000000 AS	679.88	Highland Park HS	Administration - School
05/19/2021	Lindsey Meyer	General Fund	AMAZON.COM	Command hooks, bulletin board, office supplies	10E300 2220 4100 00 000000 IM	138.95	Highland Park HS	IMC
05/17/2021	Lindsey Meyer	General Fund	AMAZON.COM	Key grips, permanent markers, book: Black Reconstruction in America	10E300 2220 4100 00 000000 IM	18.09	Highland Park HS	IMC
05/17/2021	Lindsey Meyer	General Fund	AMAZON.COM	Key grips, permanent markers, book: Black Reconstruction in America	10E300 2220 4300 00 000000 IM	22.00	Highland Park HS	IMC
05/17/2021	Lindsey Meyer	General Fund	HALDEMAN-HM ANDERSON L	color cartridges, banner film, removable vinyl, perm adhesive, stating clings, heat transfer film, transfer mask	10E300 2220 4100 00 000000 IM	973.76	Highland Park HS	IMC
06/03/2021	Deborah Finn	General Fund	AMAZON.COM	Retirement gift	10E300 2410 4100 00 000000 AS	38.00	Highland Park HS	Administration - School
05/17/2021	Lindsey Meyer	General Fund	HALDEMAN-HM ANDERSON L	color cartridges, banner film, removable vinyl, perm adhesive, stating clings, heat transfer film, transfer mask	10E300 2220 4100 00 000000 IM	973.76	Highland Park HS	IMC
06/04/2021	Sarah Douglas	Student Activity	IL-FORNO PIZZA & PASTA	Team dinner	96L200 9944 0000 00 000000 SA	288.17	Deerfield HS	Student Activities
05/26/2021	Sarah Douglas	Student Activity	MARIANOS #542	Senior night flowers	96L200 9944 0000 00 000000 SA	30.03	Deerfield HS	Student Activities
05/17/2021	Brian Ahmer	General Fund	ROSATIS PIZZA - BANNOC	Pizza DHS Facilities Staff 5-14-21	20E100 2540 4110 00 000000 OM	88.88	Admin Building	O & M
05/25/2021	Donielle Escalante	General Fund	LUIGI S	Department Lunch - EOY	10E200 1100 4100 00 000000 WL	172.12	Deerfield HS	World Language
05/26/2021	Molly Tomlinson	General Fund	IADA FEES	Registration for Illinois Athletic Directors Association Conference	10E200 1500 6400 00 000006 GA	166.40	Deerfield HS	Girls Athletics
05/24/2021	Molly Tomlinson	General Fund	PARTY CITY 5283	Supplies for coach retirement celebration	10E200 1500 4100 00 000000 BA	3.22	Deerfield HS	Boys Athletics
05/24/2021	Molly Tomlinson	General Fund	BP#9706003DEERFIELDQPS	Ice for coach retirement celebration	10E200 1500 4110 00 000000 BA	32.34	Deerfield HS	Boys Athletics
05/24/2021	Molly Tomlinson	General Fund	WAL-MART #1668	Supplies for coach retirement celebration	10E200 1500 4110 00 000000 BA	47.43	Deerfield HS	Boys Athletics
05/24/2021	Molly Tomlinson	General Fund	MICHAELS STORES 9961	Retirement gift for coach.	10E200 1500 4100 00 000000 BA	95.03	Deerfield HS	Boys Athletics
05/27/2021	Deborah Finn	General Fund	AMAZON.COM	Gift bags and wrapping paper for retirement and staff gifts	10E300 2410 4100 00 000000 AS	151.77	Highland Park HS	Administration - School
05/19/2021	Molly Tomlinson	General Fund	STAPLES DIRECT	return of wrong cable	10E200 1500 4100 00 000000 GA	(16.19)	Deerfield HS	Girls Athletics
05/19/2021	Molly Tomlinson	General Fund	STAPLES DIRECT	return of wrong cable	10E200 1500 4100 00 000000 BA	(16.20)	Deerfield HS	Boys Athletics
05/19/2021	Molly Tomlinson	General Fund	STAPLES DIRECT	Cable for iPhone	10E200 1500 4100 00 000000 GA	17.54	Deerfield HS	Girls Athletics
05/19/2021	Molly Tomlinson	General Fund	STAPLES DIRECT	Cable for iPhone	10E200 1500 4100 00 000000 BA	17.55	Deerfield HS	Boys Athletics
06/07/2021	Nathan Flannery	General Fund	STAPLES DIRECT	Ink cartridges for athletic office printer	10E200 1500 4100 00 000000 BA	36.10	Deerfield HS	Boys Athletics

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06/07/2021	Nathan Flannery	General Fund	STAPLES DIRECT	Ink cartridges for athletic office printer	10E200 1500 4100 00 000000 GA	36.10	Deerfield HS	Girls Athletics
06/03/2021	Nathan Flannery	General Fund	STAPLES DIRECT	Ink cartridges for athletic office printer	10E200 1500 4100 00 000000 BA	27.08	Deerfield HS	Boys Athletics
06/03/2021	Nathan Flannery	General Fund	STAPLES DIRECT	Ink cartridges for athletic office printer	10E200 1500 4100 00 000000 GA	27.08	Deerfield HS	Girls Athletics
05/31/2021	Nathan Flannery	Student Activity	TROPHIES BY GEORGE	Softball plaques for awards night	96L200 9944 0000 00 000000 SA	115.50	Deerfield HS	Student Activities
05/31/2021	Nathan Flannery	General Fund	TROPHIES BY GEORGE	Swim & dive plaque	10E200 1500 4100 00 000000 BA	69.25	Deerfield HS	Boys Athletics
05/31/2021	Nathan Flannery	General Fund	TROPHIES BY GEORGE	Swim & dive plaque	10E200 1500 4100 00 000000 GA	69.25	Deerfield HS	Girls Athletics
05/26/2021	Nathan Flannery	General Fund	IADA FEES	Registration for Illinois Athletic Directors Association Conference	10E200 1500 6400 00 000006 BA	166.40	Deerfield HS	Boys Athletics
05/26/2021	Nathan Flannery	General Fund	IN *TEAM FITZ GRAPHICS	Girls swim record board	10E200 1500 4100 00 000000 GA	80.00	Deerfield HS	Girls Athletics
05/24/2021	Nathan Flannery	General Fund	Athleticlive	track and field timing system	10E200 1500 4100 00 150037 GA	72.00	Deerfield HS	Girls Athletics
05/24/2021	Nathan Flannery	General Fund	Athleticlive	track and field timing system	10E200 1500 4100 00 150038 BA	72.00	Deerfield HS	Boys Athletics
05/19/2021	Nathan Flannery	General Fund	RIPON ATHLETIC	Football pant replacement	10E200 1500 4104 00 000000 BA	293.80	Deerfield HS	Boys Athletics
05/21/2021	Deborah Finn	General Fund	AMAZON.COM	Retirement Gifts	10E300 2410 4100 00 000000 AS	37.75	Highland Park HS	Administration - School
05/18/2021	Nathan Flannery	General Fund	VS ATHLETICS	boys track invite bib (runners) numbers for timing system	10E200 1500 4100 00 150038 BA	160.60	Deerfield HS	Boys Athletics
05/18/2021	Nathan Flannery	General Fund	Lynx System Developers	track and field timing system	10E200 1500 4100 00 150037 GA	187.50	Deerfield HS	Girls Athletics
05/18/2021	Nathan Flannery	General Fund	Lynx System Developers	track and field timing system	10E200 1500 4100 00 150038 BA	187.50	Deerfield HS	Boys Athletics
05/26/2021	Daniel Kleinschodt	General Fund	ACT*BROOKFIELD ZOO	Brookfield Zoo Seminar - Kristin Blair	10E300 2210 3320 00 000006 SC	294.00	Highland Park HS	Science
05/25/2021	Daniel Kleinschodt	General Fund	PRAXAIR DIST INC OAM	cylinder rent	10E300 1100 3250 00 000000 SC	36.50	Highland Park HS	Science
05/19/2021	Daniel Kleinschodt	General Fund	SQ *WHITEBOARDSUSA.COM	18 standard classroom-sized whiteboards for student use in science classes	10E300 1100 4100 00 000000 SC	255.24	Highland Park HS	Science
05/18/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Lock for use on LabQuest Carts in Physics classroom (Pujara)	10E300 1100 4100 00 000000 SC	6.98	Highland Park HS	Science
05/18/2021	Daniel Kleinschodt	General Fund	ACT*BROOKFIELD ZOO	Teacher Workshop, Brookfield Zoo - Advanced Implementation of NGSS Storylines - Jamroz	10E300 2210 3320 00 000006 SC	294.00	Highland Park HS	Science
05/17/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Office Supplies - Pens, Pen Organizers	10E300 1100 4100 00 000000 SC	200.38	Highland Park HS	Science
06/02/2021	Mirah Anti	General Fund	AMAZON.COM	Microphone Stand	10E100 1100 4100 00 000000 EQ	50.99	Admin Building	Equity & Inclusion
06/01/2021	Mirah Anti	General Fund	AMAZON.COM	Card game, Poker Chips, Microphone.	10E100 1100 4100 00 000000 EQ	58.51	Admin Building	Equity & Inclusion
05/21/2021	Deborah Finn	General Fund	AMAZON.COM	Retirement Gifts	10E300 2410 4100 00 000000 AS	125.92	Highland Park HS	Administration - School
06/01/2021	Mirah Anti	General Fund	AMAZON.COM	Fujifilm Insta Wide Instant Films for Fuji Insta Wide	10E100 1100 4100 00 000000 EQ	347.20	Admin Building	Equity & Inclusion
05/26/2021	Mirah Anti	General Fund	AMAZON.COM	Storage Boxes, Ping Pong, Bracelet Making Kit, Cards, LED Strip light, Shredder, Recorder, Drawing Table, Fleece, T-Shirts, Washable Markers, Guitar Pics. books	10E100 1100 4100 00 000000 EQ	1,085.67	Admin Building	Equity & Inclusion
05/25/2021	Mirah Anti	General Fund	AMAZON.COM	Two Guitars	10E100 1100 4100 00 000000 EQ	149.98	Admin Building	Equity & Inclusion
05/25/2021	Mirah Anti	General Fund	AMAZON.COM	Fuji Film	10E100 1100 4100 00 000000 EQ	150.98	Admin Building	Equity & Inclusion
05/25/2021	Mirah Anti	General Fund	AMAZON.COM	T-Shirts Red and Navy	10E100 1100 4100 00 000000 EQ	44.28	Admin Building	Equity & Inclusion
05/25/2021	Mirah Anti	General Fund	AMAZON.COM	Gay Pride Stickers	10E100 1100 4100 00 000000 EQ	63.96	Admin Building	Equity & Inclusion
05/25/2021	Mirah Anti	General Fund	AMAZON.COM	T-Shirts Large Heather Lake Blue	10E100 1100 4100 00 000000 EQ	59.65	Admin Building	Equity & Inclusion
05/24/2021	Mirah Anti	General Fund	AMAZON.COM	Allstate 2 year protection plan for musical instruments.	10E100 1100 4100 00 000000 EQ	32.69	Admin Building	Equity & Inclusion
06/11/2021	Eric Zalewski	General Fund	AMAZON.COM	Address labels	10E200 2660 4100 00 000000 AC	54.56	Deerfield HS	Administration - Computers
06/07/2021	Eric Zalewski	General Fund	AMAZON.COM	1x stylus, 2x stylus	10E200 2660 4100 00 000000 AC	123.99	Deerfield HS	Administration - Computers
05/20/2021	Deborah Finn	General Fund	AMAZON.COM	Retirement gifts	10E300 2410 4100 00 000000 AS	35.96	Highland Park HS	Administration - School
06/01/2021	Eric Zalewski	General Fund	AMAZON.COM	2x Stylus	10E200 2660 4100 00 000000 AC	82.66	Deerfield HS	Administration - Computers

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05/26/2021	Eric Zalewski	General Fund	AMAZON.COM	Docking station with power adapter	10E200 2660 4100 00 000000 AC	309.00	Deerfield HS	Administration - Computers
05/26/2021	Eric Zalewski	General Fund	AMAZON.COM	5x HDMI adapter, 3x HDMI to VGA adapter dongle, High speed HDMI cable, USB type C to USB 3.1 adapter, 2x HDMI cable, 2x High speed HDMI cable	10E200 2220 4100 00 000000 MM	271.64	Deerfield HS	Multi-Media
05/26/2021	Eric Zalewski	General Fund	B&H PHOTO 800-606-6969	Camcorder Shoulder bag	10E200 2220 4100 00 000000 MM	89.99	Deerfield HS	Multi-Media
05/25/2021	Eric Zalewski	General Fund	AMAZON.COM	5x Digital drawing tablet with screen	10E200 2660 4100 00 000000 AC	1,999.75	Deerfield HS	Administration - Computers
05/25/2021	Eric Zalewski	General Fund	AMAZON.COM	2x Durable industrial labels for label printer	10E200 2660 4100 00 000000 AC	122.88	Deerfield HS	Administration - Computers
05/25/2021	Eric Zalewski	General Fund	AMAZON.COM	5x Laptop battery for Dell, 3x Replacement battery for Apple	10E200 2660 4100 00 000000 AC	322.92	Deerfield HS	Administration - Computers
05/24/2021	Eric Zalewski	General Fund	B&H PHOTO 800-606-6969	On-camera monitor with battery, articulating arm and HDMI cable	10E200 2220 4100 00 000000 MM	279.95	Deerfield HS	Multi-Media
05/24/2021	Eric Zalewski	General Fund	B&H PHOTO 800-606-6969	x6 Camcorder Hood, Micro Boom pole, Universal shock-mount, Wide mouth case, 3x Shoe bracket	10E200 2220 4100 00 000000 MM	315.73	Deerfield HS	Multi-Media
05/24/2021	Eric Zalewski	General Fund	AMAZON.COM	65x USB Headsets	10E200 2660 4100 00 000000 AC	1,624.35	Deerfield HS	Administration - Computers
05/19/2021	Deborah Finn	General Fund	AMAZON.COM	Equipment for desk	10E300 2410 4100 00 000000 AS	16.87	Highland Park HS	Administration - School
05/20/2021	Elizabeth Waller	General Fund	AMAZON.COM	office supplies	10E300 1100 4100 00 000000 MA	7.94	Highland Park HS	Math
05/19/2021	Elizabeth Waller	General Fund	AMAZON.COM	office supplies	10E300 1100 4100 00 000000 MA	48.99	Highland Park HS	Math
05/18/2021	Elizabeth Waller	General Fund	AMAZON.COM	office supplies	10E300 1100 4100 00 000000 MA	14.93	Highland Park HS	Math
05/17/2021	Elizabeth Waller	General Fund	AMAZON.COM	office supplies	10E300 1100 4100 00 000000 MA	462.90	Highland Park HS	Math
06/07/2021	EUGENE CHUNG	General Fund	RHAPSODY CAFE	Boys volleyball coaches meeting	10E200 1500 4110 00 000000 BA	89.97	Deerfield HS	Boys Athletics
05/28/2021	Colleen Boilini	General Fund	WALGREENS #5543	hospitality water polo	10E300 1500 4110 00 000000 BA	3.04	Highland Park HS	Boys Athletics
06/10/2021	Keith Falato	General Fund	BLN*ATERA	Atera RMM 1 year/1 license subscription	10E100 2660 3165 00 000000 AC	1,428.00	Admin Building	Administration - Computers
06/09/2021	Keith Falato	General Fund	AMAZON.COM	iPad Keyboard for Anne Neumann	10E100 2660 4100 00 000000 AC	149.98	Admin Building	Administration - Computers
05/31/2021	Keith Falato	General Fund	APPLE.COM/US	iPad Airs	10E100 2660 7600 00 000000 AC	1,098.00	Admin Building	Administration - Computers
05/17/2021	Keith Falato	General Fund	AMAZON.COM	Toner for Janeen	10E100 2520 4100 00 000000 AF	84.89	Admin Building	Administration - Finance
05/24/2021	Amy Bricker	General Fund	SMORE.COM - EDUCATOR	CCRC Software	10E200 2120 4100 00 000000 CO	79.00	Deerfield HS	Counseling
05/17/2021	Keith Falato	General Fund	APPLE.COM/US	HPHS Mac Mini	10E300 2660 7600 00 000000 AC	829.00	Highland Park HS	Administration - Computers
06/11/2021	Keith Cordell	General Fund	AMAZON.COM	amazon- tape measure	20E300 2540 4900 00 000000 OM	29.67	Highland Park HS	O & M
05/31/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike- custodial supplies	10E300 2540 4100 00 000000 OM	156.23	Highland Park HS	O & M
05/27/2021	Keith Cordell	General Fund	ELECTRIDUCT INC	cable covers	20E300 2540 4900 00 000000 OM	252.25	Highland Park HS	O & M
05/27/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	garbage bags	10E300 2540 4100 00 000000 OM	4,010.75	Highland Park HS	O & M
05/20/2021	Keith Cordell	General Fund	BUCK BROS INC LIBERTYV	replacement for tractor key	20E300 2540 4930 00 000000 OM	23.93	Highland Park HS	O & M
05/18/2021	Keith Cordell	General Fund	THE UPS STORE 1714	mail water samples	20E300 2540 3230 00 000000 OM	11.36	Highland Park HS	O & M
05/17/2021	Keith Cordell	General Fund	AMAZON.COM	bolts	20E300 2540 4900 00 000000 OM	5.99	Highland Park HS	O & M
05/25/2021	JASON NEWBURGER	Student Activity	CARD MY YARD	Senior signs	96L300 9943 0000 00 000000 SA	140.40	Highland Park HS	Student Activities
05/28/2021	TRICIA LAZZARO	General Fund	NCTE	books for Ali and Jenna	10E300 1200 4100 00 000000 SE	192.10	Highland Park HS	Special Education
05/17/2021	Amy Bricker	General Fund	AMAZON.COM	Books for Counseling	10E200 2120 4100 00 000000 CO	33.60	Deerfield HS	Counseling
05/26/2021	TRICIA LAZZARO	General Fund	AMERICAN HEART SHOPCPR	CPR kits for TA's	10E300 1200 4100 00 000000 SE	15.00	Highland Park HS	Special Education
05/26/2021	TRICIA LAZZARO	General Fund	SCHOOL HEALTH CORP	face shield key ring	10E300 1200 4100 00 000000 SE	(7.94)	Highland Park HS	Special Education
05/26/2021	TRICIA LAZZARO	General Fund	SCHOOL HEALTH CORP	face shield key ring	10E300 1200 4100 00 000000 SE	128.01	Highland Park HS	Special Education
05/24/2021	TRICIA LAZZARO	General Fund	MHE*MCGRRAW-HILL ECOMM	English books for Ali and Jenna 21/22 school year	10E300 1200 4100 00 000000 SE	238.11	Highland Park HS	Special Education
05/18/2021	TRICIA LAZZARO	General Fund	EVENT* 16TH ANNUAL ILL	Conference for Liz Antonicci and Tricia Lazzaro	10E300 1200 4100 00 000000 SE	500.00	Highland Park HS	Special Education
06/15/2021	Karen Warner	General Fund	CHICAGO TRIB SUBSCRIPT	Subscription	10E100 2630 4400 00 000000 CM	103.50	Admin Building	Communication

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06/15/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Translations	10E100 2630 3100 00 000000 CM	81.62	Admin Building	Communication
06/07/2021	Karen Warner	General Fund	AMERICAN AIRLINES	American Airlines ECCM3320	10E100 2630 3320 00 000000 CM	293.80	Admin Building	Communication
06/07/2021	Karen Warner	General Fund	AMERICAN AIRLINES	American Airlines ECCM3320	10E100 2630 3320 00 000000 CM	27.01	Admin Building	Communication
05/26/2021	Karen Warner	General Fund	TARGET 00011684	Target Seagate External Hard Drive ECCM4100	10E100 2630 4100 00 000000 CM	54.99	Admin Building	Communication
05/17/2021	Amy Bricker	General Fund	AMAZON.COM	Books for Counseling	10E200 2120 4100 00 000000 CO	46.58	Deerfield HS	Counseling
05/21/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	Translations Inv 25757 ECCM3100	10E100 2630 3100 00 000000 CM	539.75	Admin Building	Communication
05/20/2021	Karen Warner	General Fund	STK*SHUTTERSTOCK	Monthly Subscription ECCM4400	10E100 2630 4400 00 000000 CM	29.00	Admin Building	Communication
06/14/2021	Lisa Berghoff	Student Activity	LYFT *RIDE FRI 11AM	used card in error	96L300 9729 0000 00 000000 SA	22.45	Highland Park HS	Student Activities
05/20/2021	Michael Lach	General Fund	NATL CCL TEACHERS OF M	Michael Lach Membership NCTM	10E100 2330 4100 00 000000 CI	94.00	Admin Building	Curriculum & Instruction
06/03/2021	LYNNE BENSON	General Fund	AMAZON.COM	Our playground sandbox is a full size row boat. This is a cover for it	10E300 3500 4100 00 000000 CC	42.78	Highland Park HS	Child Care
05/18/2021	LYNNE BENSON	General Fund	AMAZON.COM	Case for our new Ipad	10E300 3500 4100 00 000000 CC	26.39	Highland Park HS	Child Care
05/24/2021	Jeffrey Handley	Student Activity	CROWN AWARDS INC	2 Engraved Nameplates - Alicia Mugica Scholarship plaque 2021	96L300 9651 0000 00 000000 SA	13.18	Highland Park HS	Student Activities
05/24/2021	Jeffrey Handley	General Fund	LANGUAGE TEST INT	Student AAPPL testing	10E300 1100 3100 00 000000 WL	15.00	Highland Park HS	World Language
05/20/2021	Jeffrey Handley	General Fund	AMAZON.COM	Dry Erase board cleaner spray (3)	10E300 1100 4100 00 000000 WL	18.97	Highland Park HS	World Language
05/20/2021	Jeffrey Handley	General Fund	AMAZON.COM	Pens, pencils, expo markers, flair pens, file folders, office supplies	10E300 1100 4100 00 000000 WL	230.78	Highland Park HS	World Language
05/20/2021	Kevin Duray	General Fund	FEDEX 410875504	Shipping HPHS Girls Softball Nevco Controlller	10E300 1500 3230 00 000000 GA	15.72	Highland Park HS	Girls Athletics
05/19/2021	Jeffrey Handley	General Fund	AMAZON.COM	8.5 x 12' padded mailers, Jose Marti book - La Edad de Oro	10E300 1100 4100 00 000000 WL	16.55	Highland Park HS	World Language
06/04/2021	Kelly Baker	General Fund	AMAZON.COM	office supplies	10E300 1200 4100 00 000000 SE	253.91	Highland Park HS	Special Education
05/28/2021	Kelly Baker	General Fund	AMAZON.COM	Books for Parapros	10E300 1200 4100 00 000000 SE	14.45	Highland Park HS	Special Education
05/27/2021	Kelly Baker	General Fund	AMAZON.COM	Special ed supplies/books	10E300 1200 4100 00 000000 SE	462.84	Highland Park HS	Special Education
06/15/2021	Dianne Mylenbusch	General Fund	AMAZON.COM	I'm Not Your Perfect Mexican Daughter for English Fundamentals for Ali Lewin	10E300 2570 4200 00 000000 IS	73.90	Highland Park HS	Internal Service
05/21/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	masks	20E300 2540 4100 00 999999 CU	941.95	Highland Park HS	Custodial
05/27/2021	Kelly Baker	General Fund	AMAZON.COM	Special ed supplies/books	10E300 1200 4100 00 000000 SE	260.54	Highland Park HS	Special Education
05/27/2021	Kelly Baker	General Fund	AMAZON.COM	Books for ParaPros.	10E300 1200 4100 00 000000 SE	14.19	Highland Park HS	Special Education
05/26/2021	Kelly Baker	General Fund	AMAZON.COM	Disinfectant wipes	10E300 1200 4100 00 000000 SE	29.48	Highland Park HS	Special Education
05/26/2021	Kelly Baker	General Fund	AMAZON.COM	Sp.Ed standing desk	10E300 1200 4100 00 000000 SE	99.99	Highland Park HS	Special Education
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	10E100 2310 3320 00 000000 BE	1,400.00	Admin Building	Board of Education
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	10E100 2321 3320 00 000000 AG	200.00	Admin Building	Administration - General
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	10E100 2510 3320 00 000000 AF	200.00	Admin Building	Administration - Finance
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	10E100 2630 3320 00 000000 CM	200.00	Admin Building	Communication
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	20E100 2540 3320 00 000000 OM	200.00	Admin Building	O & M
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	10E100 2310 6400 00 000000 BE	3,633.28	Admin Building	Board of Education
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	10E100 2210 3320 00 000006 CI	519.04	Admin Building	Curriculum & Instruction
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	10E100 2321 3110 00 000000 AG	519.04	Admin Building	Administration - General
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	10E100 2510 6400 00 000000 AF	519.04	Admin Building	Administration - Finance

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	10E100 2630 6400 00 000000 CM	519.04	Admin Building	Communication
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	20E100 2540 6400 00 000000 OM	519.04	Admin Building	O & M
06/09/2021	Lyudmila Koch	General Fund	IASB	Joint Annual Conference Registration & Room Deposit	10E100 2640 3320 00 000000 HR	519.13	Admin Building	HR
06/07/2021	Lyudmila Koch	General Fund	PITNEY BOWES PI	Postage Meter 12/31/20-3/30/21	10E100 2321 3250 00 000000 AG	198.00	Admin Building	Administration - General
06/14/2021	Lisa Wegener	General Fund	MSFT * E0800EV84L	Yearly Visio subscription	10E100 2660 3165 00 000000 AC	256.61	Admin Building	Administration - Computers
06/03/2021	Lyudmila Koch	General Fund	CITY OF HIGHLAND PARK	Water/Sewer 5/1-5/31/21	20E300 2540 3700 00 000000 OM	5,701.60	Highland Park HS	O & M
06/03/2021	Lyudmila Koch	General Fund	CITY OF HIGHLAND PARK	Water/Sewer 5/1-5/31/21	20E200 2540 3700 00 000000 OM	1,706.84	Deerfield HS	O & M
06/03/2021	Lyudmila Koch	General Fund	CITY OF HIGHLAND PARK	Water/Sewer 4/1-4/30/21	20E200 2540 3700 00 000000 OM	1,850.98	Deerfield HS	O & M
06/03/2021	Lyudmila Koch	General Fund	CITY OF HIGHLAND PARK	Water/Sewer 4/1-4/30/21	20E300 2540 3700 00 000000 OM	6,669.95	Highland Park HS	O & M
06/03/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	Xfinity 5/16-6/15/21	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
06/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 AA	12.00	Highland Park HS	Applied Arts
06/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	20E300 2540 4900 00 000000 OM	245.76	Highland Park HS	O & M
06/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 SS	40.78	Highland Park HS	Social Studies
06/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E100 2660 4100 00 000000 AC	41.97	Admin Building	Administration - Computers
06/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 WL	56.76	Highland Park HS	World Language
06/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 MA	57.95	Highland Park HS	Math
06/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 2660 4700 00 000000 AC	6.00	Highland Park HS	Administration - Computers
06/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 2410 4100 00 000000 AS	643.22	Highland Park HS	Administration - School
06/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E300 1100 4100 00 000000 PE	79.93	Highland Park HS	Physical Education
06/03/2021	Lyudmila Koch	General Fund	ReadyRefresh	Water-Mult Accts	10E200 1100 4100 00 000000 MA	91.92	Deerfield HS	Math
06/02/2021	Lyudmila Koch	General Fund	ASBO	Membership Ali	10E100 2510 6400 00 000000 AF	240.00	Admin Building	Administration - Finance
06/02/2021	Lyudmila Koch	General Fund	WWP*ANDERSON PEST SOLU	Pest Mngt Services	20E100 2540 3200 00 000000 OM	62.40	Admin Building	O & M
05/21/2021	Lyudmila Koch	General Fund	THE UPS STORE 1714	Ground Shipping ABM Contract Termination Notice	20E100 2540 4900 00 000000 OM	26.97	Admin Building	O & M
05/21/2021	Lyudmila Koch	General Fund	PITNEY BOWES PI	Postage Machine Supplies	10E100 2321 4100 00 000000 AG	159.99	Admin Building	Administration - General
05/24/2021	Lisa Wegener	General Fund	GITHUB	GitHub subscription	10E100 2660 3165 00 000000 AC	20.00	Admin Building	Administration - Computers
05/17/2021	Traci Flowers	General Fund	MARIANOS #542	Receipt for deposit for cupcakes for Senior Celebration.	10E200 2410 4100 00 000000 AS	550.00	Deerfield HS	Administration - School
05/25/2021	Britnee Kenyon	Student Activity	ALPHAGRAPHS US333	Posters and programs from virtual shows from 2020-21 season	96L200 9778 0000 00 000000 SA	165.85	Deerfield HS	Student Activities
05/20/2021	Britnee Kenyon	Student Activity	CROWN AWARDS INC	Awards for theatre night (order 2)	96L200 9778 0000 00 000000 SA	52.23	Deerfield HS	Student Activities
05/18/2021	Britnee Kenyon	Student Activity	CROWN AWARDS INC	Tax exemption refund	96L200 9778 0000 00 000000 SA	(9.79)	Deerfield HS	Student Activities
05/17/2021	Britnee Kenyon	Student Activity	AMAZON.COM	Decor for theatre night	96L200 9778 0000 00 000000 SA	30.78	Deerfield HS	Student Activities
05/17/2021	Britnee Kenyon	Student Activity	CROWN AWARDS INC	Awards for theatre night (order 1) - tax included but refunded later	96L200 9778 0000 00 000000 SA	192.91	Deerfield HS	Student Activities
06/03/2021	Tiffany Rowe	General Fund	COWRITER	Co-Writer Subscription	10E100 1250 3100 00 462000 FG	24.95	Admin Building	Federal Grants
06/02/2021	Tiffany Rowe	General Fund	SNAP&READ	Subscription	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
05/24/2021	Tiffany Rowe	General Fund	MACGILL SCHOOL NURSE S	Philips Battery - AED	10E100 1200 4100 00 000000 SE	169.00	Admin Building	Special Education
05/20/2021	Tiffany Rowe	General Fund	LEARNING A-Z LLC	Subscription K. Kuhn	10E100 1250 3100 00 462000 FG	118.00	Admin Building	Federal Grants
05/28/2021	Brian Nichols	General Fund	LEAHY WOLF COMPANY	diesel oil for bus	40E400 2550 4100 00 000000 TR	1,575.00	Transportation	Transportation
05/17/2021	Tiffany Rowe	General Fund	AMAZON.COM	Certificate Holders	10E100 1200 4100 00 000000 SE	21.99	Admin Building	Special Education
06/07/2021	Jennifer Pendergast	General Fund	NACAC	NACAC-- Jen P.	10E300 2410 3140 00 000000 AS	325.00	Highland Park HS	Administration - School
06/14/2021	Ronald Kasbohm	General Fund	ATLISSIAN	Access (Cloud) Renewal 6/13-7/13/21	10E100 2660 3165 00 000000 AC	39.00	Admin Building	Administration - Computers

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
06/14/2021	Ronald Kasbohm	General Fund	ATLASSIAN	Confluence (Cloud) Renewal 6/12-7/12/21	10E100 2660 3165 00 000000 AC	88.80	Admin Building	Administration - Computers
06/07/2021	Ronald Kasbohm	General Fund	JOTFORM INC.	Cr Subscription 5/21/21-5/21/22	10E100 2660 3165 00 000000 AC	(474.00)	Admin Building	Administration - Computers
06/03/2021	Ronald Kasbohm	General Fund	Amazon Web Services	Amazon Cloud	10E100 2660 3165 00 000000 AC	19.20	Admin Building	Administration - Computers
06/03/2021	Ronald Kasbohm	General Fund	Amazon Web Services	Amazon Cloud	10E200 1500 4100 00 000000 GA	53.42	Deerfield HS	Girls Athletics
06/03/2021	Ronald Kasbohm	General Fund	Amazon Web Services	Amazon Cloud	10E200 1500 4100 00 000000 BA	53.44	Deerfield HS	Boys Athletics
06/03/2021	Ronald Kasbohm	General Fund	DNH*GODADDY.COM	Auctions Membership w/Domain Alert Renewal 1yr	10E100 2660 3165 00 000000 AC	4.99	Admin Building	Administration - Computers
05/31/2021	Ronald Kasbohm	General Fund	APPLE.COM/US	iPad Keyboard	10E100 2660 4100 00 000000 AC	279.00	Admin Building	Administration - Computers
05/31/2021	Ronald Kasbohm	General Fund	CDATA SOFTWARE ARCESB	Subscription Renewal	10E100 2660 3165 00 000000 AC	299.85	Admin Building	Administration - Computers
05/28/2021	Ronald Kasbohm	General Fund	CONSORTIUM FOR SCHOOL	Membership	10E100 2660 3320 00 000000 AC	965.00	Admin Building	Administration - Computers
05/26/2021	Marc Pechter	General Fund	CHIPOTLE ONLINE	PE Luncheon - Pechter	10E200 1100 4100 00 000000 PE	185.30	Deerfield HS	Physical Education
05/24/2021	Ronald Kasbohm	General Fund	JOTFORM INC.	Subscription 5/21/21-5/21/22	10E100 2660 3165 00 000000 AC	474.00	Admin Building	Administration - Computers
06/07/2021	Lillian Brandt	General Fund	UPS*1Z2T1GV90320020417	radio repair shipping	10E200 2410 4100 00 000000 AS	11.15	Deerfield HS	Administration - School
06/07/2021	Lillian Brandt	General Fund	UPS*2975A1L3BC9	radio repair shipping	10E200 2410 4100 00 000000 AS	6.90	Deerfield HS	Administration - School
05/25/2021	Lillian Brandt	General Fund	AMAZON.COM	return clocks ordered for ap exams	10E200 2410 4100 00 000000 AS	(59.95)	Deerfield HS	Administration - School
05/24/2021	Lillian Brandt	General Fund	AMAZON.COM	Deans office supplies	10E200 2410 4100 00 000000 AS	289.91	Deerfield HS	Administration - School
06/11/2021	Reni Mitkova	General Fund	FS *JOTFORM	_Monthly subscription for JotForm	10E100 1300 3900 00 481500 AE	20.19	Admin Building	Adult Education
06/10/2021	Reni Mitkova	General Fund	SP * EASY ENGLISH NEWS	9-month subscription for EEN-260 copies monthly	10E100 1300 3900 00 481500 AE	3,042.00	Admin Building	Adult Education
06/09/2021	Reni Mitkova	General Fund	USPS PO 1636120040	Receipt_ \$37.87_2nd batch of mailing of summer books	10E100 1300 3900 00 480000 AE	37.87	Admin Building	Adult Education
06/08/2021	Reni Mitkova	General Fund	AMAZON.COM	Extra Copy of "Indian in the Cupboard"	10E100 1300 4200 00 481500 AE	5.99	Admin Building	Adult Education
06/08/2021	Reni Mitkova	General Fund	USPS PO 1636120040	1st batch of book club mailing for students	10E100 1300 3900 00 480000 AE	46.24	Admin Building	Adult Education
05/26/2021	Marc Pechter	General Fund	PY *IWCOA	membership for Marc Pechter - ED6400	10E200 1500 6400 00 000006 BA	35.00	Deerfield HS	Boys Athletics
05/26/2021	Reni Mitkova	General Fund	PROLITERACY WORLDWIDE	GED Ready Vouchers for All Test Sections	10E100 1300 4200 00 481500 AE	400.00	Admin Building	Adult Education
05/24/2021	Reni Mitkova	General Fund	FACEBK *9LVNJ4P3W2	post boosts since April 22	10E100 1300 3900 00 481500 AE	30.00	Admin Building	Adult Education
05/24/2021	Reni Mitkova	General Fund	AMAZON.COM	The Art Of Racing in The Rain-Book Club	10E100 1300 4200 00 481500 AE	115.20	Admin Building	Adult Education
05/24/2021	Reni Mitkova	General Fund	CASAS	Testing Materials levels C & D	10E100 1300 4200 00 481500 AE	443.50	Admin Building	Adult Education
05/24/2021	Reni Mitkova	General Fund	AMAZON.COM	General School Supplies	10E100 1300 4100 00 481500 AE	674.96	Admin Building	Adult Education
05/21/2021	Reni Mitkova	General Fund	QUIZLET.COM	Annual Admin Subscription	10E100 1300 3900 00 481500 AE	23.88	Admin Building	Adult Education
05/21/2021	Reni Mitkova	General Fund	AMAZON.COM	Indian in the Cupboard Book Club Title	10E100 1300 4200 00 481500 AE	95.84	Admin Building	Adult Education
05/21/2021	Reni Mitkova	General Fund	AMAZON.COM	Certificate Paper	10E100 1300 4100 00 481500 AE	119.80	Admin Building	Adult Education
05/19/2021	Reni Mitkova	General Fund	AMAZON.COM	10 boxes paper clips	10E100 1300 4100 00 481500 AE	8.06	Admin Building	Adult Education
05/19/2021	Reni Mitkova	General Fund	QUIZLET.COM	Plus Yearly Subscription	10E100 1300 3900 00 481500 AE	497.95	Admin Building	Adult Education
05/21/2021	Marc Pechter	General Fund	AMERICAN RED CROSS	Lifeguarding pre-paid by students for PE - Pechter	10E200 1100 4100 00 000000 PE	520.00	Deerfield HS	Physical Education
06/15/2021	Zachary Avery	General Fund	AMAZON.COM	iPad case and stand	10E100 2660 4100 00 000000 AC	46.97	Admin Building	Administration - Computers
05/17/2021	Zachary Avery	General Fund	DUO*COM	Monthly MFA subscription	10E100 2660 3165 00 000000 AC	210.00	Admin Building	Administration - Computers
06/15/2021	Zachary Avery	General Fund	WALMART.COM AS	iPad stylus	10E100 2660 4100 00 000000 AC	94.99	Admin Building	Administration - Computers
06/11/2021	Zachary Avery	General Fund	BLN*MONDAY.COM	Refund - reduced number of users	10E100 2660 3165 00 000000 AC	(957.00)	Admin Building	Administration - Computers
06/09/2021	Zachary Avery	General Fund	AMAZON.COM	USB cable	10E100 2660 4100 00 000000 AC	12.34	Admin Building	Administration - Computers
06/08/2021	Zachary Avery	General Fund	BLN*MONDAY.COM	Annual Project Management software as a service for the District	10E100 2660 3165 00 000000 AC	3,128.68	Admin Building	Administration - Computers
06/02/2021	Zachary Avery	General Fund	CLOUDFLARE	Monthly DNS hosting	10E100 2660 3165 00 000000 AC	25.00	Admin Building	Administration - Computers
05/21/2021	Zachary Avery	General Fund	FS COM INC	Network cables	10E100 2660 4100 00 000000 AC	88.00	Admin Building	Administration - Computers

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
05/20/2021	Zachary Avery	General Fund	VIMEO PREMIUM	Annual Video hosting	10E100 2660 3165 00 000000 AC	900.00	Admin Building	Administration - Computers
05/17/2021	Zachary Avery	General Fund	DUO*COM	Monthly MFA subscription	10E100 2660 3165 00 000000 AC	210.00	Admin Building	Administration - Computers
05/21/2021	Marc Pechter	General Fund	AMERICAN RED CROSS	Lifeguarding pre-paid from students PE - Pechter	10E200 1100 4100 00 000000 PE	800.00	Deerfield HS	Physical Education
05/31/2021	Robert J Graham	General Fund	MONOPRICE INC.	Power Cords	10E100 2660 4100 00 000000 AC	40.40	Admin Building	Administration - Computers
05/20/2021	Robert J Graham	General Fund	AMAZON.COM	Power Distribution Unit	10E100 2660 4100 00 000000 AC	155.92	Admin Building	Administration - Computers
06/03/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	82.15	Deerfield HS	IMC
05/28/2021	Kathryn Anderson	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	5.97	Deerfield HS	IMC
05/25/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	24.57	Deerfield HS	IMC
05/25/2021	Kathryn Anderson	General Fund	KIRKUS MEDIA	Digital magazine	10E200 1100 3100 00 000000 IM	169.00	Deerfield HS	IMC
05/20/2021	Kathryn Anderson	General Fund	EL KURDYLA PUBLISHING	Magazine	10E200 2220 4300 00 000000 IM	62.00	Deerfield HS	IMC
05/20/2021	Kathryn Anderson	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	63.76	Deerfield HS	IMC
05/17/2021	Kathryn Anderson	General Fund	PAYPAL *QUICKLUTION QU	Mail Merge Google Docs & Sheets Add-on	10E200 2410 4100 00 000000 AS	30.00	Deerfield HS	Administration - School
05/28/2021	Lesa Friedrich	Student Activity	AMAZON.COM	office supplies	96L300 9816 0000 00 000000 SA	24.18	Highland Park HS	Student Activities
05/21/2021	Marc Pechter	General Fund	AMERICAN RED CROSS	Lifeguarding pre-paid by students for PE - Pechter	10E200 1100 4100 00 000000 PE	800.00	Deerfield HS	Physical Education
05/28/2021	Lesa Friedrich	Student Activity	AMAZON.COM	Student activities office supplies	96L300 9816 0000 00 000000 SA	29.92	Highland Park HS	Student Activities
05/24/2021	Lesa Friedrich	Student Activity	MICHAELS STORES 3849	Prom supplies	96L300 9956 0000 00 000000 SA	30.53	Highland Park HS	Student Activities
05/24/2021	Lesa Friedrich	Student Activity	SUNSET FOODS #1	water bottles for Prom students	96L300 9816 0000 00 000000 SA	72.25	Highland Park HS	Student Activities
05/20/2021	Lesa Friedrich	Student Activity	IN *SWEET THING	Desserts for Prom 2021	96L300 9956 0000 00 000000 SA	1,443.75	Highland Park HS	Student Activities
05/20/2021	Lesa Friedrich	Student Activity	INDESTRUCTO RENTAL COM	Tent for Prom deposit was made 4/23/21	96L300 9956 0000 00 000000 SA	3,181.50	Highland Park HS	Student Activities
05/19/2021	Lesa Friedrich	Student Activity	AMAZON.COM	Girls code supplies	96L300 9894 0000 00 000000 SA	199.80	Highland Park HS	Student Activities
05/18/2021	Lesa Friedrich	Student Activity	SQ *BALLOONLAB	Balloons for Prom 2021	96L300 9956 0000 00 000000 SA	775.00	Highland Park HS	Student Activities
05/17/2021	Lesa Friedrich	Student Activity	CITY OF HIGHLAND PARK	City permit for Prom tent	96L300 9816 0000 00 000000 SA	75.00	Highland Park HS	Student Activities
05/17/2021	Lesa Friedrich	Student Activity	SP * SPHERO/LITTLEBITS	Girls code supplies for members	96L300 9894 0000 00 000000 SA	747.94	Highland Park HS	Student Activities
05/24/2021	Joseph Brysiewicz	General Fund	AMAZON.COM	Dry Erase Board cleaner spray (3)	10E300 1100 4100 00 000000 SS	18.98	Highland Park HS	Social Studies
05/18/2021	Marc Pechter	General Fund	AMAZON.COM	Perc supplies for PE classes - Pechter	10E200 1100 4100 00 000000 PE	18.99	Deerfield HS	Physical Education
05/21/2021	Joseph Brysiewicz	General Fund	AMAZON.COM	Black flair pens (12)	10E300 1100 4100 00 000000 SS	12.26	Highland Park HS	Social Studies
05/21/2021	Joseph Brysiewicz	General Fund	AMAZON.COM	Highlighters, pens, expo markers, scotch tape rolls, stapler,office supplies	10E300 1100 4100 00 000000 SS	215.18	Highland Park HS	Social Studies
05/20/2021	Joseph Brysiewicz	General Fund	IN *ALBOUM & ASSOCIATE	n-Demand phone Interpretation on 2/17/21, English/Spanish	10E100 2630 3100 00 000000 CM	7.50	Admin Building	Communication
05/18/2021	Daniel Kim	General Fund	JOTFORM INC.	monthly subscription	10E200 2410 4100 00 000000 AS	29.00	Deerfield HS	Administration - School
05/17/2021	Daniel Kim	General Fund	HALDEMAN-HM ANDERSON L	maker space supplies	10E200 2410 4100 00 000000 AS	537.95	Deerfield HS	Administration - School
06/15/2021	Angela Suszek	General Fund	AB* ABEBOOKS.CO IRDH6J	Au revoir les enfants Folio books	10E200 2570 4200 00 000000 IS	174.04	Deerfield HS	Internal Service
06/15/2021	Angela Suszek	General Fund	AB* ABEBOOKS.CO IRDH6K	Au revoir les enfants Folio	10E200 2570 4200 00 000000 IS	19.16	Deerfield HS	Internal Service
06/15/2021	Angela Suszek	General Fund	AMAZON.COM	Refund: Au Revoir Les Enfants (Folio) (French Edition)	10E200 2570 4200 00 000000 IS	(34.20)	Deerfield HS	Internal Service
06/15/2021	Angela Suszek	General Fund	AMAZON.COM	Au Revoir Les Enfants (Folio) (French Edition)	10E200 2570 4200 00 000000 IS	204.13	Deerfield HS	Internal Service
06/11/2021	Angela Suszek	General Fund	BLAINE RAY WORKSHOPS I	Pobre Ana books	10E200 2570 4200 00 000000 IS	475.00	Deerfield HS	Internal Service
06/07/2021	ROBERT ALLEN	Student Activity	SQ *DEERFIELD ITALIAN	Team Dinner	96L200 9941 0000 00 000000 SA	201.64	Deerfield HS	Student Activities
06/11/2021	Angela Suszek	General Fund	BLAINE RAY WORKSHOPS I	Frida Kahlo books	10E200 2570 4200 00 000000 IS	340.00	Deerfield HS	Internal Service
06/11/2021	Angela Suszek	General Fund	DSMARKETING	THE AP CALCULUS (AB) EXAMINATION - 10TH ED. ISBN: 1-934780-42-1	10E200 2570 4200 00 000000 IS	2,064.25	Deerfield HS	Internal Service
06/10/2021	Angela Suszek	General Fund	NEIL A KJOS MUSIC CO	Essentials for Strings books	10E200 2570 4200 00 000000 IS	75.00	Deerfield HS	Internal Service
05/26/2021	Angela Suszek	General Fund	TRIBUNE PRODUCTS COMPA	Receipt	10E200 2570 4200 00 000000 IS	505.77	Deerfield HS	Internal Service

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
06/14/2021	Dianne Mylenbusch	General Fund	AMAZON.COM	Great Gatsby Graphic Novel for English Fundamentals Ali Lewin teacher	10E300 2570 4200 00 000000 IS	278.63	Highland Park HS	Internal Service
05/25/2021	Angela Suszek	General Fund	Amazon	DHS, Sharpies, course packet envelopes	10E200 2570 4100 00 000000 IS	10.49	Deerfield HS	Internal Service
05/25/2021	Angela Suszek	General Fund	Amazon	DHS, Sharpies, course packet envelopes	10E200 2570 4200 00 000000 IS	85.74	Deerfield HS	Internal Service
05/25/2021	Angela Suszek	General Fund	AMAZON.COM	adding machine ribbon	10E200 2570 4100 00 000000 IS	10.99	Deerfield HS	Internal Service
05/21/2021	Angela Suszek	General Fund	SHERPA LEARNING LLC	DHS- AP Achiever's Guide, Sherpa Learning	10E200 2570 4200 00 000000 IS	381.00	Deerfield HS	Internal Service
05/19/2021	Dan Chamberlin	General Fund	PARTY CITY BOPIS	Decorations for Special Ed Retirement Party	10E200 1200 4100 00 000000 SE	29.96	Deerfield HS	Special Education
06/01/2021	Joseph Haufeld	General Fund	AMAZON.COM	HDMI/USBC adapters	10E300 2660 4700 00 000000 AC	199.90	Highland Park HS	Administration - Computers
05/31/2021	Joseph Haufeld	General Fund	AMAZON.COM	return for defective item	10E300 2660 4700 00 000000 AC	24.83	Highland Park HS	Administration - Computers
06/04/2021	ROBERT ALLEN	Student Activity	MARIANOS #542	Gatorade and ice for team	96L200 9941 0000 00 000000 SA	54.54	Deerfield HS	Student Activities
05/28/2021	Joseph Haufeld	General Fund	AMAZON.COM	Dehumidifer - approved by Petee Nedza	10E300 2660 4700 00 000000 AC	228.92	Highland Park HS	Administration - Computers
05/24/2021	Joseph Haufeld	General Fund	AMAZON.COM	iPad cases (3)	10E300 2660 4700 00 000000 AC	77.85	Highland Park HS	Administration - Computers
05/19/2021	Joseph Haufeld	General Fund	AMAZON.COM	Batteries	10E300 2660 4700 00 000000 AC	11.89	Highland Park HS	Administration - Computers
06/15/2021	Joseph Taylor	General Fund	CAROLINA BIOLOGIC SUPP	summer school supplies	10E100 1600 4100 00 000000 SM	63.07	Admin Building	Summer School
06/15/2021	Joseph Taylor	General Fund	PAYPAL *TPCLASSROOM	summer school download	10E100 1600 4100 00 000000 SM	25.00	Admin Building	Summer School
06/09/2021	Joseph Taylor	General Fund	COLLAGE.COM	refund for tax charged from Collage.com	10E200 2410 4100 00 000000 AS	(24.55)	Deerfield HS	Administration - School
06/09/2021	Joseph Taylor	General Fund	COLLAGE.COM	DHS canvases for Joe's office	10E200 2410 4100 00 000000 AS	331.41	Deerfield HS	Administration - School
06/08/2021	Joseph Taylor	General Fund	CAROLINA BIOLOGIC SUPP	summer school supplies	10E100 1600 4100 00 000000 SM	33.99	Admin Building	Summer School
06/08/2021	Joseph Taylor	General Fund	PANERA BREAD #204019 O	workshop at Heller Nature Center	10E200 2410 4100 00 000000 AS	201.70	Deerfield HS	Administration - School
06/07/2021	Joseph Taylor	General Fund	PARK DISTRICT OF HIGHL	workshop space rental	10E200 2410 4100 00 000000 AS	105.00	Deerfield HS	Administration - School
05/24/2021	ROBERT ALLEN	Student Activity	CHICK-FIL-A #04227	Bags of ice purchased for a game	96L200 9941 0000 00 000000 SA	7.06	Deerfield HS	Student Activities
06/01/2021	Joseph Taylor	General Fund	AMAZON.COM	summer school supplies	10E100 1600 4100 00 000000 SM	190.25	Admin Building	Summer School
05/24/2021	Joseph Taylor	General Fund	BIO CORPORATION	summer school supplies	10E100 1600 4100 00 000000 SM	171.31	Admin Building	Summer School
05/24/2021	Joseph Taylor	General Fund	BACKYARD BRAINS	summer school supplies	10E100 1600 4100 00 000000 SM	359.98	Admin Building	Summer School
05/24/2021	Joseph Taylor	General Fund	BIO CORPORATION	summer school supplies	10E100 1600 4100 00 000000 SM	419.30	Admin Building	Summer School
05/24/2021	Joseph Taylor	General Fund	BACKYARD BRAINS	summer school supplies	10E100 1600 4100 00 000000 SM	479.98	Admin Building	Summer School
05/17/2021	Joseph Taylor	General Fund	PANERA BREAD #204019 O	work lunch meeting at DHS	10E200 2410 4110 00 000000 AS	114.11	Deerfield HS	Administration - School
05/21/2021	Michael Clack	Student Activity	DOLLARTREE	stuff for the mugs	96L200 9778 0000 00 000000 SA	30.47	Deerfield HS	Student Activities
05/20/2021	Michael Clack	Student Activity	PIONEER DRAMA SERVICE	rights for Antigone	96L200 9778 0000 00 000000 SA	440.00	Deerfield HS	Student Activities
05/17/2021	Michael Clack	Student Activity	DOMINO'S 9183	food for crew	96L200 9778 0000 00 000000 SA	29.53	Deerfield HS	Student Activities
05/27/2021	Marilena Fiore	General Fund	MARCELLOS	BAM lunch 05.26.21 - Marcello's	10E200 2410 4100 00 000000 AS	446.76	Deerfield HS	Administration - School
05/24/2021	ROBERT ALLEN	Student Activity	JEWEL OSCO 3475	Food and drinks for team	96L200 9941 0000 00 000000 SA	52.06	Deerfield HS	Student Activities
05/24/2021	Marilena Fiore	General Fund	QUILL CORPORATION	dean's ofc supplies: paper plates, towels, etc.	10E200 2410 4100 00 000000 AS	49.29	Deerfield HS	Administration - School
05/17/2021	Marilena Fiore	General Fund	DAY-TIMER US	yearly calendar for sub coordinator	10E200 2410 4100 00 000000 AS	59.00	Deerfield HS	Administration - School
06/07/2021	SHANOVA FRIEND	Student Activity	MUSICIANSFRIENDWEB	refund tax sahp9910	96L300 9910 0000 00 000000 SA	(12.00)	Highland Park HS	Student Activities
06/04/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Digital Camera	10E300 1100 4100 00 000000 FA	149.00	Highland Park HS	Fine Arts
05/31/2021	SHANOVA FRIEND	General Fund	UPS*1ZTH4Y910325853023	David Solotke	10E300 1100 4100 00 000000 FA	41.99	Highland Park HS	Fine Arts
05/26/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Remington Clark supplies	10E300 1100 4100 00 000000 FA	13.76	Highland Park HS	Fine Arts
05/25/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Remington Clark Classroom Supplies	10E300 1100 4100 00 000000 FA	597.12	Highland Park HS	Fine Arts
05/24/2021	SHANOVA FRIEND	General Fund	UPS*2964M6B64R8	David Solotke UPS service charge charges for return	10E300 1100 4100 00 000000 FA	5.80	Highland Park HS	Fine Arts
05/24/2021	SHANOVA FRIEND	Student Activity	AMAZON.COM	Alex Pataky Patron's Funds order	96L300 9910 0000 00 000000 SA	41.99	Highland Park HS	Student Activities



Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
05/24/2021	SHANOVA FRIEND	General Fund	ILMEA	Andrew Dahan Participation fees for next year, Also see transfer form	10E300 1100 4100 00 000000 FA	50.00	Highland Park HS	Fine Arts
05/24/2021	ROBERT ALLEN	Student Activity	CHICK-FIL-A #04227	Team meal	96L200 9941 0000 00 000000 SA	143.25	Deerfield HS	Student Activities
05/24/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett Supplies for Classroom	10E300 1100 4100 00 000000 AA	65.46	Highland Park HS	Applied Arts
05/24/2021	SHANOVA FRIEND	Student Activity	AMAZON.COM	Alex Pataky Patron's Funds order Digital Camera	96L300 9910 0000 00 000000 SA	159.00	Highland Park HS	Student Activities
05/24/2021	SHANOVA FRIEND	Student Activity	MUSICIANSFRIENDWEB	Josh Chodoroff, Items for Patrons Funds	96L300 9910 0000 00 000000 SA	161.98	Highland Park HS	Student Activities
05/24/2021	SHANOVA FRIEND	General Fund	PAYPAL *CLAY KING	Jessica Berens, Supplies for Art	10E300 1100 4100 00 000000 FA	494.19	Highland Park HS	Fine Arts
05/21/2021	SHANOVA FRIEND	General Fund	APPLE.COM/US	Stacy Chambers Ipad Magic Keyboard	10E300 1100 4100 00 000000 AA	279.00	Highland Park HS	Applied Arts
05/20/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny Classroom Supplies	10E300 1100 4100 00 000000 FA	14.68	Highland Park HS	Fine Arts
05/20/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett supplies	10E300 1100 4100 00 000000 AA	42.60	Highland Park HS	Applied Arts
05/20/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett Classroom Supplies	10E300 1100 4100 00 000000 AA	43.33	Highland Park HS	Applied Arts
05/20/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett Amazon Classroom Supplies	10E300 1100 4100 00 000000 AA	60.56	Highland Park HS	Applied Arts
05/20/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett Supplies Classroom	10E300 1100 4100 00 000000 AA	206.59	Highland Park HS	Applied Arts
06/04/2021	Joshua Chodoroff	General Fund	SHEETMUSICPLUS.COM	classroom supplies Andrew	10E300 1100 4100 00 000000 FA	43.79	Highland Park HS	Fine Arts
05/20/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny Classroom Supplies	10E300 1100 4100 00 000000 FA	487.26	Highland Park HS	Fine Arts
05/20/2021	SHANOVA FRIEND	General Fund	CONTINENTAL CLAY COMPA	Jessica Berens Materials for Ceramics	10E300 1100 4100 00 000000 FA	490.50	Highland Park HS	Fine Arts
05/19/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	21.78	Highland Park HS	Applied Arts
05/19/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Supplies/Classroom	10E300 1100 4100 00 000000 AA	59.78	Highland Park HS	Applied Arts
05/19/2021	SHANOVA FRIEND	Student Activity	YAMAHA CORP OF AMERICA	Josh Chodoroff Items for Band ,Patrons Funds,	96L300 9910 0000 00 000000 SA	64.76	Highland Park HS	Student Activities
05/19/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Amazon Supplies,	10E300 1100 4100 00 000000 AA	68.38	Highland Park HS	Applied Arts
05/19/2021	SHANOVA FRIEND	General Fund	IMAGE SPECIALTIES OF G	Andrew Dahan Classroom	10E300 1100 4100 00 000000 FA	121.75	Highland Park HS	Fine Arts
05/19/2021	SHANOVA FRIEND	Student Activity	IMAGE SPECIALTIES OF G	Andrew Dahan Classroom	96L300 9787 0000 00 000000 SA	121.75	Highland Park HS	Student Activities
05/19/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Supplies Classroom/Cart	10E300 1100 4100 00 000000 AA	329.99	Highland Park HS	Applied Arts
05/19/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny Classroom Supplies	10E300 1100 4100 00 000000 FA	406.09	Highland Park HS	Fine Arts
05/19/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny Classroom Supplies	10E300 1100 4100 00 000000 FA	450.82	Highland Park HS	Fine Arts
06/10/2021	Matthew Wallace	General Fund	AMAZON.COM	English books EHEN4100	10E300 1100 4100 00 000000 EN	24.99	Highland Park HS	English
05/19/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny Classroom Supplies	10E300 1100 4100 00 000000 FA	454.66	Highland Park HS	Fine Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	17.97	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	19.96	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	24.29	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Office Supplies	10E300 1100 4100 00 000000 AA	24.99	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	27.98	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	27.98	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	27.98	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	27.98	Highland Park HS	Applied Arts
06/09/2021	Matthew Wallace	General Fund	AMAZON.COM	books for English Dept EHEN4100	10E300 1100 4100 00 000000 EN	27.75	Highland Park HS	English
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	49.95	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	51.92	Highland Park HS	Applied Arts

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05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	59.76	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	79.99	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	104.98	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Dry Erase markers	10E300 1100 4100 00 000000 AA	119.52	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett/Djenebou Montgomery Amazon Games for Classroom	10E300 1100 4100 00 000000 AA	119.94	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Stacy Chambers Classroom Supplies	10E300 1100 4100 00 000000 AA	179.95	Highland Park HS	Applied Arts
05/18/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blick Art Art Supplies Classroom	10E300 1100 4100 00 000000 FA	205.80	Highland Park HS	Fine Arts
05/17/2021	SHANOVA FRIEND	General Fund	SP * ALLEGRO APPAREL O	refund for tax issued on ORDER #5155	10E300 1100 4100 00 000000 FA	(3.10)	Highland Park HS	Fine Arts
06/01/2021	Matthew Wallace	General Fund	AMAZON.COM	Book ordered English Dept	10E300 1100 4100 00 000000 EN	8.99	Highland Park HS	English
05/17/2021	SHANOVA FRIEND	Student Activity	AMAZON.COM	Remington Clark Items for Music,Patron's Funds order	96L300 9910 0000 00 000000 SA	776.96	Highland Park HS	Student Activities
06/15/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Professional Development-Book	10E300 1800 3100 00 003001 EL	30.10	Highland Park HS	English Language Learner
06/15/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Professional Development-Book	10E300 1800 3100 00 003001 EL	30.10	Highland Park HS	English Language Learner
06/15/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Professional Development-Universal Design Daily 365 Ways to Teach	10E300 1800 3100 00 003001 EL	56.00	Highland Park HS	English Language Learner
06/15/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies	10E300 1800 4100 00 003001 EL	36.77	Highland Park HS	English Language Learner
06/15/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies	10E300 1800 4100 00 003001 EL	48.81	Highland Park HS	English Language Learner
06/15/2021	Jesse Villanueva	General Fund	WISCONSIN CENTER FOR E	EL Supplies	10E300 1800 4100 00 003001 EL	400.00	Highland Park HS	English Language Learner
06/14/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Professional Development-Culturally Responsive Teaching & The Brain	10E300 1800 3100 00 003001 EL	100.04	Highland Park HS	English Language Learner
06/14/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Professional Development-Unlocking English Learners (Book)	10E300 1800 3100 00 003001 EL	24.15	Highland Park HS	English Language Learner
06/14/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Professional Development-Books	10E300 1800 3100 00 003001 EL	480.02	Highland Park HS	English Language Learner
05/28/2021	Matthew Wallace	General Fund	AMAZON.COM	EHEN \$74.50 Books J Yoo	10E300 1100 4100 00 000000 EN	74.50	Highland Park HS	English
06/14/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Professional Development- 50 Strategies for Teaching ELL	10E300 1800 3100 00 003001 EL	42.66	Highland Park HS	English Language Learner
06/14/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Books, Earbuds, Pencils	10E300 1800 4100 00 003001 EL	309.39	Highland Park HS	English Language Learner
06/04/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Books	10E300 1800 4100 00 003001 EL	203.50	Highland Park HS	English Language Learner
05/27/2021	Jesse Villanueva	Student Activity	WALGREENS #1438	Graduation Supplies-Tape	96L300 9835 0000 00 000000 SA	13.47	Highland Park HS	Student Activities
05/26/2021	Jesse Villanueva	Student Activity	PARTY CITY 5210	Graduation Supplies-Blue Streamer	96L300 9835 0000 00 000000 SA	15.96	Highland Park HS	Student Activities
05/24/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-English Books	10E300 1800 4100 00 003001 EL	102.85	Highland Park HS	English Language Learner
05/24/2021	Jesse Villanueva	General Fund	SCHOOL SW * SCHOOL SOC	membership for School Social Workers of America for Anaid Plascencia Banuet	10E300 1800 4100 00 000000 EL	125.00	Highland Park HS	English Language Learner
05/24/2021	Jesse Villanueva	General Fund	SMORE.COM	EL Communication Online Newsletter	10E300 1800 4100 00 000000 EL	149.00	Highland Park HS	English Language Learner
05/24/2021	Jesse Villanueva	General Fund	SCHOOL SW * SCHOOL SOC	Membership For School Social Work of America for Katie Wynhoff	10E300 1800 4100 00 000000 EL	150.00	Highland Park HS	English Language Learner
05/24/2021	Jesse Villanueva	General Fund	SCHOOL SW * SCHOOL SOC	Membership For School Social Work of America for Charo Mendoza	10E300 1800 4100 00 000000 EL	150.00	Highland Park HS	English Language Learner

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05/24/2021	Matthew Wallace	General Fund	AMAZON.COM	Books English Solis Zoloto	10E300 1100 4100 00 000000 EN	368.96	Highland Park HS	English
05/21/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Book for Social Work Professional Development	10E300 1800 4100 00 000000 EL	13.98	Highland Park HS	English Language Learner
05/21/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Index Cards & Sticky Notes	10E300 1800 4100 00 003001 EL	24.23	Highland Park HS	English Language Learner
05/21/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Notebooks	10E300 1800 4100 00 003001 EL	286.98	Highland Park HS	English Language Learner
05/20/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies-Books	10E300 1800 4100 00 003001 EL	41.56	Highland Park HS	English Language Learner
06/14/2021	Dianne Mylenbusch	General Fund	AMAZON.COM	English Fundamentals Come On In for Ali Lewin	10E300 2570 4200 00 000000 IS	229.50	Highland Park HS	Internal Service
05/20/2021	Jesse Villanueva	General Fund	SCHOLASTIC INC.	EL Supplies for DHS	10E300 1800 4100 00 003001 EL	90.75	Highland Park HS	English Language Learner
05/20/2021	Jesse Villanueva	Student Activity	AMAZON.COM	Graduation Supplies-Cardstock for Program	96L300 9835 0000 00 000000 SA	142.35	Highland Park HS	Student Activities
05/20/2021	Jesse Villanueva	General Fund	SCHOLASTIC INC.	EL Supplies-Books for DHS	10E300 1800 4100 00 003001 EL	156.59	Highland Park HS	English Language Learner
05/20/2021	Jesse Villanueva	General Fund	AMAZON.COM	EL Supplies	10E300 1800 4100 00 003001 EL	232.84	Highland Park HS	English Language Learner
05/17/2021	Jesse Villanueva	Student Activity	AMAZON.COM	Graduation Supplies-Paper for Program	96L300 9835 0000 00 000000 SA	431.40	Highland Park HS	Student Activities
05/28/2021	Bettie Liberles	Student Activity	AMAZON.COM	Printer ink	96L200 9816 0000 00 000000 SA	24.99	Deerfield HS	Student Activities
05/21/2021	Matthew Wallace	General Fund	AMAZON.COM	Books English Solis Zoloto	10E300 1100 4100 00 000000 EN	5.91	Highland Park HS	English
05/27/2021	Bettie Liberles	General Fund	WALGREENS #5045	Crepe paper for graduation	10E200 2410 4100 00 000000 AS	3.22	Deerfield HS	Administration - School
05/18/2021	Bettie Liberles	Student Activity	TLF*SWANSONS BLOSSOM S	Deerprints flowers for seniors	96L200 9749 0000 00 000000 SA	91.54	Deerfield HS	Student Activities
05/18/2021	Bettie Liberles	Student Activity	TLF*SWANSONS BLOSSOM S	Deerprints flowers for seniors	96L200 9749 0000 00 000000 SA	91.54	Deerfield HS	Student Activities
06/02/2021	Kenneth Williams	General Fund	TWENTY SIX DESIGN LLC	Online subscription for ARC	10E200 2210 3320 00 000006 EN	800.00	Deerfield HS	English
05/31/2021	Kenneth Williams	General Fund	AMAZON.COM	English summer reading books	10E200 1100 4100 00 000000 EN	20.52	Deerfield HS	English
05/24/2021	Kenneth Williams	General Fund	AMAZON.COM	English summer reading books	10E200 1100 4100 00 000000 EN	193.92	Deerfield HS	English
06/04/2021	D Bolos-Hartman	General Fund	DRAMA TEACHER ACADEMY	Monthly subscription for Drama Teacher Academy - FA - Dee	10E200 1100 4100 00 000000 FA	37.00	Deerfield HS	Fine Arts
05/31/2021	D Bolos-Hartman	General Fund	AMAZON.COM	Supply for Dance Classes - Lazzaretto	10E200 1100 4100 00 000000 FA	449.99	Deerfield HS	Fine Arts
05/31/2021	D Bolos-Hartman	General Fund	SPOTIFY USA	Monthly Music subscription for Dance classes - Lazzaretto - FA	10E200 1100 4100 00 000000 FA	14.99	Deerfield HS	Fine Arts
05/28/2021	D Bolos-Hartman	Student Activity	CHORAL MUSIC DIRECT	Band items for Pam Holt SADH9816	96L200 9816 0000 00 000000 SA	4.50	Deerfield HS	Student Activities
05/21/2021	Matthew Wallace	General Fund	AMAZON.COM	Books English Solis - Zoloto	10E300 1100 4100 00 000000 EN	10.99	Highland Park HS	English
05/28/2021	D Bolos-Hartman	Student Activity	CHORAL MUSIC DIRECT	Band supplies for Pam Holt SADH9816	96L200 9816 0000 00 000000 SA	4.50	Deerfield HS	Student Activities
05/25/2021	D Bolos-Hartman	General Fund	AMAZON.COM	Supplies for Dance Classes - Lazzaretto	10E200 1100 4100 00 000000 FA	35.68	Deerfield HS	Fine Arts
05/21/2021	D Bolos-Hartman	General Fund	INFINITY TOOLS	Supplies for Wood Shop - Regan - AA	10E200 1100 4100 00 000000 AA	317.95	Deerfield HS	Applied Arts
05/19/2021	D Bolos-Hartman	General Fund	AMAZON.COM	Supplies for Wood Shop - Regan - AA	10E200 1100 4100 00 000000 AA	89.92	Deerfield HS	Applied Arts
05/20/2021	D Bolos-Hartman	General Fund	AMAZON.COM	Supplies for Wood Shop - Regan - AA	10E200 1100 4100 00 000000 AA	144.74	Deerfield HS	Applied Arts
05/19/2021	D Bolos-Hartman	General Fund	STUDY.COM * STUDY.COM	Monthly Subscription for classes - Lukens - AA	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
05/19/2021	D Bolos-Hartman	General Fund	AMAZON.COM	Supplies for Wood Shop - Regan - AA	10E200 1100 4100 00 000000 AA	89.92	Deerfield HS	Applied Arts
05/19/2021	D Bolos-Hartman	General Fund	AMAZON.COM	Supplies for Wood Shop - Regan AA	10E200 1100 4100 00 000000 AA	187.52	Deerfield HS	Applied Arts
05/19/2021	D Bolos-Hartman	General Fund	AMAZON.COM	Supplies for Wood Shop - Regan - AA	10E200 1100 4100 00 000000 AA	228.24	Deerfield HS	Applied Arts
05/17/2021	D Bolos-Hartman	Student Activity	THE MUSIC CENTER OF DE	Supplies for band - Holt SADH9759	96L200 9759 0000 00 000000 SA	239.88	Deerfield HS	Student Activities
05/27/2021	Leonard M Depasquale	General Fund	ONCE UPON A BAGEL	Food for end of year department breakfast and teacher retirement celebration.	10E300 1100 4100 00 000000 EN	204.40	Highland Park HS	English
05/18/2021	Kimberleigh Wiley	General Fund	MARIANOS #542	Receipt for balance of total for Senior Celebration cupcakes	10E200 2410 4100 00 000000 AS	545.60	Deerfield HS	Administration - School

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05/19/2021	Judi Luepke	General Fund	AMAZON.COM	Books on Anxiety	10E200 1100 4100 00 000000 SC	42.40	Deerfield HS	Science
05/17/2021	Judi Luepke	General Fund	CAROLINA BIOLOGIC SUPP	Stainless Steel Pan Return	10E200 1100 4100 00 000000 SC	(664.94)	Deerfield HS	Science
05/17/2021	Judi Luepke	General Fund	AMAZON.COM	Plastic Dropper Bottles	10E200 1100 4100 00 000000 SC	68.94	Deerfield HS	Science
06/14/2021	Kim Schmidt	General Fund	KINDLE UNLTD*2X3IO17F0	kindle music membership	10E200 3500 4100 00 000000 CC	9.99	Deerfield HS	Child Care
06/09/2021	Kim Schmidt	General Fund	AMAZON.COM	ice packs -could not delivery first order-refunded	10E200 3500 4100 00 000000 CC	(42.94)	Deerfield HS	Child Care
06/08/2021	Kim Schmidt	General Fund	AMAZON.COM	ice packs	10E200 3500 4100 00 000000 CC	56.45	Deerfield HS	Child Care
06/07/2021	Kim Schmidt	General Fund	AMAZON.COM	toner for printer	10E200 3500 4100 00 000000 CC	43.69	Deerfield HS	Child Care
06/04/2021	Kim Schmidt	General Fund	AMAZON.COM	ice packs	10E200 3500 4100 00 000000 CC	42.94	Deerfield HS	Child Care
06/04/2021	Kim Schmidt	General Fund	AMAZON.COM	outside play equipment for camp	10E200 3500 4100 00 000000 CC	228.38	Deerfield HS	Child Care
05/24/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Conference Room Tracking Camera/Speaker for use in Physics classroom, Pujara	10E300 1100 4100 00 000000 SC	895.00	Highland Park HS	Science
06/04/2021	Kim Schmidt	Student Activity	PANERA BREAD #204019 P	end of the year staff lunch	96L200 9673 0000 00 000000 SA	73.42	Deerfield HS	Student Activities
06/04/2021	Kim Schmidt	General Fund	WALGREENS #1438	bags for preschool graduation	10E200 3500 4100 00 000000 CC	22.50	Deerfield HS	Child Care
06/02/2021	Kim Schmidt	General Fund	DEERFIELDS BAKERY - DE	items for preschool graduation	10E200 3500 4100 00 000000 CC	45.23	Deerfield HS	Child Care
06/02/2021	Kim Schmidt	General Fund	TARGET 00011684	snacks and items for summer camp	10E200 3500 4100 00 000000 CC	127.07	Deerfield HS	Child Care
06/02/2021	Kim Schmidt	General Fund	UBAMBOOKS	new children's books	10E200 3500 4100 00 000000 CC	110.53	Deerfield HS	Child Care
06/02/2021	Kim Schmidt	General Fund	WALGREENS #1438	cups and photos	10E200 3500 4100 00 000000 CC	41.97	Deerfield HS	Child Care
05/28/2021	Kim Schmidt	Student Activity	MARIANOS #542	snacks and staff lunch items	96L200 9673 0000 00 000000 SA	145.70	Deerfield HS	Student Activities
05/20/2021	Kim Schmidt	General Fund	TARGET 00011684	misc-paper towels, snacks, tablecloths, cups	10E200 3500 4100 00 000000 CC	89.56	Deerfield HS	Child Care
05/17/2021	Kim Schmidt	General Fund	AMAZON.COM	amazon music	10E200 3500 4100 00 000000 CC	3.99	Deerfield HS	Child Care
06/11/2021	William Knesley	General Fund	KALAHARI RESORT - WI	Travel Expense	20E200 2540 3320 00 000000 OM	154.38	Deerfield HS	O & M
05/18/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Wireless mouse for use on English office desktop computer, Hardy	10E300 1100 4100 00 000000 EN	9.99	Highland Park HS	English
06/02/2021	William Knesley	General Fund	WWP*ANDERSON PEST SOLU	Commercial Service Billing	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
05/31/2021	William Knesley	General Fund	PIKE SYSTEMS INC	Arsenol	20E200 2540 4900 00 000000 OM	3,207.00	Deerfield HS	O & M
05/28/2021	William Knesley	General Fund	PIKE SYSTEMS INC	towels Supplies	20E200 2540 4900 00 000000 OM	1,206.25	Deerfield HS	O & M
06/04/2021	Brian Verisario	Student Activity	INDESTRUCTO RENTAL COM	COVID - Tent for Prom	96L200 9852 0000 00 000000 SA	2,525.25	Deerfield HS	Student Activities
05/31/2021	Brian Verisario	Student Activity	NEFF AR	Orchestra awards	96L200 9795 0000 00 000000 SA	334.95	Deerfield HS	Student Activities
05/31/2021	Brian Verisario	Student Activity	THEINSTRUMENTALISTAW AR	Band awards	96L200 9759 0000 00 000000 SA	148.00	Deerfield HS	Student Activities
05/28/2021	Brian Verisario	Student Activity	THEINSTRUMENTALISTAW AR	Orchestra Awards	96L200 9795 0000 00 000000 SA	73.00	Deerfield HS	Student Activities
05/27/2021	Brian Verisario	Student Activity	HOBBY-LOBBY #0195	Retirement cards	96L200 9816 0000 00 000000 SA	55.72	Deerfield HS	Student Activities
05/21/2021	Brian Verisario	Student Activity	STAPLES DIRECT	Paper for plotter	96L200 9816 0000 00 000000 SA	195.98	Deerfield HS	Student Activities
05/21/2021	Brian Verisario	Student Activity	ISSUU	Publishing expenses Troubadour	96L200 9816 0000 00 000000 SA	480.00	Deerfield HS	Student Activities
05/18/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - General Restocking of supplies, easel-sized post its, closet organzier, ramp for book carts	10E300 1100 4100 00 000000 EN	819.07	Highland Park HS	English
05/21/2021	Brian Verisario	Student Activity	STUART RODGERS	Photography	96L200 9816 0000 00 000000 SA	800.00	Deerfield HS	Student Activities
05/19/2021	Brian Verisario	Student Activity	SQ *KONA-ICE OF ARLING	Model UN treats	96L200 9844 0000 00 000000 SA	78.00	Deerfield HS	Student Activities
05/17/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Reuseable serving bowls for staff room	10E300 1100 4100 00 000000 EN	20.89	Highland Park HS	English
05/17/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - Black Sharpies, restocking	10E300 1100 4100 00 000000 EN	21.99	Highland Park HS	English
05/17/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - Restocking for 21/22 - scissors, staplers, pens, glue, highlighters, trays, storage containers, etc.	10E300 1100 4100 00 000000 EN	939.24	Highland Park HS	English
05/18/2021	JENNIFER LOEWENSTEIN	Student Activity	HARROW SPORTS	remaining balance from backpacks	96L300 9942 0000 00 000000 SA	9.51	Highland Park HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
06/11/2021	Dianne Mylenbusch	General Fund	AMAZON.COM	amazon summer school Into the Wild \$60.00	10E300 2570 4200 00 000000 IS	60.00	Highland Park HS	Internal Service
06/14/2021	Lynn Hatzikostantis	General Fund	AMERICAN RED CROSS	Lifeguard certification	10E300 1100 4100 00 000000 PE	43.00	Highland Park HS	Physical Education
06/02/2021	Lynn Hatzikostantis	General Fund	3 RIVERS ARCHERY SUPPL	Archery target replacement	10E300 1100 4100 00 000000 PE	465.39	Highland Park HS	Physical Education
06/02/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	badminton requets	10E300 1100 4100 00 000000 PE	200.00	Highland Park HS	Physical Education
06/01/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	eclips ball foam roller	10E300 1100 4100 00 000000 PE	274.77	Highland Park HS	Physical Education
05/31/2021	Lynn Hatzikostantis	General Fund	AMAZON.COM	agility cones	10E300 1100 4100 00 000000 PE	149.90	Highland Park HS	Physical Education
05/31/2021	Lynn Hatzikostantis	General Fund	PAYPAL *GENESIS	Archery set	10E300 1100 4100 00 000000 PE	180.00	Highland Park HS	Physical Education
05/31/2021	Lynn Hatzikostantis	General Fund	RESISTANCE BAND TRAINI	resistance band	10E300 1100 4100 00 000000 PE	28.29	Highland Park HS	Physical Education
05/21/2021	Lynn Hatzikostantis	General Fund	AMERICAN RED CROSS	Lifeguarding	10E300 1100 4100 00 000000 PE	120.00	Highland Park HS	Physical Education
05/20/2021	Lynn Hatzikostantis	Student Activity	EDS RENTAL AND SALES	Canoe trip charged \$120.00 on 5/12/21	96L300 9907 0000 00 000000 SA	85.00	Highland Park HS	Student Activities
05/19/2021	Lynn Hatzikostantis	General Fund	AMERICAN RED CROSS	lifeguarding	10E300 1100 4100 00 000000 PE	920.00	Highland Park HS	Physical Education
06/03/2021	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL	Blick Art backordered flat brushes for Art Studio I	10E300 2570 4120 00 000000 IS	173.65	Highland Park HS	Internal Service
05/31/2021	Amanda Brenner	General Fund	EVENT* 16TH ANNUAL ILL	Illinois Statewide Transition Conference - Amanda Brenner	10E200 2210 3320 00 000006 SE	250.00	Deerfield HS	Special Education
05/28/2021	Amanda Brenner	General Fund	EVENT* 16TH ANNUAL ILL	Illinois Statewide Transition Conference - Madeline Stender	10E200 2210 3320 00 000006 SE	250.00	Deerfield HS	Special Education
05/26/2021	Amanda Brenner	General Fund	HEINEN'S GROCERY STORE	Cupcakes	10E200 1200 4100 00 000000 SE	24.18	Deerfield HS	Special Education
06/03/2021	Ramina Isaac	General Fund	IASB	New Board Member Training - Jaime Barraza and Rick Heineman	10E100 2310 6400 00 000000 BE	250.00	Admin Building	Board of Education
06/08/2021	PAUL HARRIS	General Fund	KIDDLES INC.	basketball scorebooks	10E300 1500 4100 00 150034 BA	16.00	Highland Park HS	Boys Athletics
05/31/2021	PAUL HARRIS	General Fund	STATE GRAPHICS	senior banners	10E300 1500 4100 00 150031 BA	116.00	Highland Park HS	Boys Athletics
05/28/2021	PAUL HARRIS	General Fund	Little Louie's	Coaches lunch	10E300 1500 4110 00 000000 BA	338.00	Highland Park HS	Boys Athletics
05/28/2021	PAUL HARRIS	General Fund	Little Louie's	Coaches lunch	10E300 1500 4110 00 000000 GA	338.00	Highland Park HS	Girls Athletics
05/26/2021	PAUL HARRIS	General Fund	AMAZON.COM	binders	10E300 1500 4100 00 000000 GA	9.58	Highland Park HS	Girls Athletics
05/25/2021	PAUL HARRIS	General Fund	BSN SPORTS LLC	baseballs	10E300 1500 4100 00 150043 BA	474.00	Highland Park HS	Boys Athletics
05/19/2021	PAUL HARRIS	General Fund	AMAZON.COM	boys lacrosse balls	10E300 1500 4100 00 150041 BA	161.00	Highland Park HS	Boys Athletics
05/31/2021	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL	Graphic Arts courses-rodia graph pads	10E300 2570 4120 00 000000 IS	316.25	Highland Park HS	Internal Service
05/18/2021	PAUL HARRIS	General Fund	SUNSET FOODS #1	Celebration for boys gymnastics state competition	10E300 1500 4110 00 000000 BA	12.99	Highland Park HS	Boys Athletics
05/17/2021	PAUL HARRIS	General Fund	RAISING CANE'S 289	Boys Gymnastics state meet food	10E300 1500 3320 00 000000 BA	36.57	Highland Park HS	Boys Athletics
05/24/2021	Sharon Urban	General Fund	AED SUPERSTORE	tax from invoice	10E200 2130 4100 00 000000 HE	(141.21)	Deerfield HS	Health
05/19/2021	Sharon Urban	General Fund	AED SUPERSTORE	AED equipment	10E200 2130 4100 00 000000 HE	1,906.31	Deerfield HS	Health
06/14/2021	Peter Nedza	General Fund	STAPLS7332647438000001	Staplers for Lisa, Vicky and Jeff	10E100 2520 4100 00 000000 AF	18.26	Admin Building	Administration - Finance
05/26/2021	Peter Nedza	General Fund	House of Rental	Chair rental for graduation	10E200 1100 3900 00 000000 AS	1,328.04	Deerfield HS	Administration - School
05/26/2021	Peter Nedza	General Fund	House of Rental	Chair rental for graduation	10E300 1100 3900 00 000000 AS	1,328.04	Highland Park HS	Administration - School
06/03/2021	KEVIN MARSH	General Fund	SCHOOL HEALTH CORP	Baseballs & plaque	10E200 1500 4100 00 150043 BA	43.70	Deerfield HS	Boys Athletics
06/09/2021	David S Solotke	Student Activity	DRAMATISTS PLAY SERV	Royalties for spring play	96L300 9778 0000 00 000000 SA	480.00	Highland Park HS	Student Activities
05/19/2021	David S Solotke	Student Activity	CROWN AWARDS INC	Plaque for class of 2021	96L300 9788 0000 00 000000 SA	111.92	Highland Park HS	Student Activities
06/14/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 6/7/21	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
05/27/2021	Dianne Mylenbusch	General Fund	DBC*BLICK ART MATERIAL	graphic design supplies-markers and micron pens	10E300 2570 4120 00 000000 IS	377.30	Highland Park HS	Internal Service
06/07/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week os 5/31/21	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
05/31/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 5/24/21	40E400 2550 3230 00 000000 TR	108.71	Transportation	Transportation
05/28/2021	BRANDON HAYES	General Fund	JEWEL OSCO 3459	5/26/21 Sodas driver appreciation	40E400 2550 4100 00 000000 TR	18.51	Transportation	Transportation
05/28/2021	BRANDON HAYES	General Fund	JEWEL OSCO 3459	5/26/21 ICE driver appreciation.	40E400 2550 4100 00 000000 TR	5.08	Transportation	Transportation

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05/26/2021	BRANDON HAYES	General Fund	LEVELUPPOTBELLY796624	Driver appreciation 5/26/21	40E400 2550 4100 00 000000 TR	464.39	Transportation	Transportation
05/24/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 5/17/21	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
05/17/2021	BRANDON HAYES	General Fund	CINTAS CORP	Mechanics uniforms for week of 5/10/21	40E400 2550 3230 00 000000 TR	55.36	Transportation	Transportation
05/17/2021	DOUG FOERCH	General Fund	WALKER BROS. ORIGINAL	IHSA state travel	10E200 1500 3320 00 000000 BA	39.48	Deerfield HS	Boys Athletics
05/17/2021	DOUG FOERCH	General Fund	WALKER BROS. ORIGINAL	IHSA state travel	10E200 1500 3320 00 000000 BA	101.28	Deerfield HS	Boys Athletics
05/17/2021	DOUG FOERCH	General Fund	PORTILLOS HOT DOGS #14	IHSA state travel	10E200 1500 3320 00 000000 BA	144.25	Deerfield HS	Boys Athletics
05/18/2021	Richard Grady	General Fund	IMAGE SPECIALTIES OF G	Trophy Plaques for Social Studies Honors Night	10E200 1100 4100 00 000000 SS	92.00	Deerfield HS	Social Studies
05/24/2021	Suzanne Spychala	General Fund	AMAZON.COM	curad, purell, glade, ice bag, puffs, bandage, lotion, post-it mini, post-it, sticky notes, rubber bands, lysol wipes, gatorade	10E300 2130 4100 00 000000 HE	11.52	Highland Park HS	Health
05/24/2021	Suzanne Spychala	General Fund	AMAZON.COM	amazonbusiness sharps	10E300 2130 4100 00 000000 HE	60.49	Highland Park HS	Health
05/24/2021	Suzanne Spychala	General Fund	AMAZON.COM	curad, rubber bands, purell, glade, ice bag, puffs, bandage, lotion, post-it mini, post-it, sticky notes, lysol wipes, gatorade, gel pens, hole punch, self adherent wrap, surgical tape	10E300 2130 4100 00 000000 HE	982.75	Highland Park HS	Health
06/04/2021	Jennifer Ebaugh	General Fund	ISAAC AND MOISHE DELI	lunch for drop in staff	10E300 2120 4100 00 000000 CO	351.88	Highland Park HS	Counseling
05/17/2021	Jennifer Ebaugh	General Fund	UBER TRIP	Uber (Jen G. paying the district back)	10E300 2120 4100 00 000000 CO	3.00	Highland Park HS	Counseling
05/17/2021	Jennifer Ebaugh	General Fund	UBER TRIP	UBER (Jen G. paying district back)	10E300 2120 4100 00 000000 CO	14.16	Highland Park HS	Counseling
05/17/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon--file folders, batteries, plastic bags for shredder	10E300 2120 4100 00 000000 CO	56.48	Highland Park HS	Counseling
05/28/2021	MOLLIE KAPLAN	Student Activity	NIKE.COM	Nike Bella Training Shoe	96L200 9857 0000 00 000000 SA	69.03	Deerfield HS	Student Activities
06/10/2021	KRISTIN JOBSKI	General Fund	THE WIENER GUYS LLC	Maintenance and Security appreciation lunch	10E300 2410 4110 00 000000 AS	672.75	Highland Park HS	Administration - School