

## Township High School District 113

March 15, 2021 P-Card

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
03/04/2021	PAUL HARRIS	General Fund	AMAZON	plyo boxes	10E300 1500 4100 00 150032 BA	299.98	Highland Park HS	Boys Athletics
03/11/2021	Amy Bricker	General Fund	QUILL CORPORATION	Calendar	10E200 2120 4100 00 000000 CO	6.79	Deerfield HS	Counseling
02/22/2021	Brandon Hayes	General Fund	AMAZON	Ipad harness for bus	40E400 2550 4100 00 999999 TR	28.95	Transportation	Transportation
03/04/2021	PAUL HARRIS	General Fund	SEI Soccer.Com	pinnies for boys and girls	10E300 1500 4100 00 150027 GA	246.12	Highland Park HS	Girls Athletics
03/04/2021	PAUL HARRIS	Student Activity	SEI Soccer.Com	pinnies for boys and girls	96L300 9926 0000 00 000000 SA	246.12	Highland Park HS	Student Activities
03/02/2021	PAUL HARRIS	General Fund	AMAZON	Rise Head Immobilizer Replacement kit (2)	10E300 1100 4100 00 000000 PE	117.00	Highland Park HS	Physical Education
03/01/2021	PAUL HARRIS	General Fund	AMAZON.COM	portable soccer goals	10E300 1500 4100 00 150027 GA	239.98	Highland Park HS	Girls Athletics
02/24/2021	PAUL HARRIS	General Fund	AMAZON.COM	Storage containers	10E300 1500 4100 00 150039 BA	75.00	Highland Park HS	Boys Athletics
03/11/2021	Richard Grady	General Fund	STATE GRAPHICS	Certificates for DHS Spring Honors Program	10E200 2410 4100 00 000000 AS	345.00	Deerfield HS	Administration - School
02/25/2021	Amy Bricker	General Fund	SAFENCLEAR THE COMMUNI	Facemasks for 504 meetings	10E200 2410 4100 00 999999 AS	68.99	Deerfield HS	Administration - School
02/25/2021	Kevin Duray	General Fund	PAYPAL *AVMOUNTSMOR EB	Return Admin Key for controller in HPHS Cafeteria	60E100 2530 5320 00 000000 AG	(10.79)	Admin Building	Administration - General
02/19/2021	Joseph Haufeld	General Fund	AMAZON	headsets for return to hybrid	10E300 2660 4700 00 000000 AC	122.07	Highland Park HS	Administration - Computers
02/24/2021	PAUL HARRIS	General Fund	DOLLAMUR SPORT SURFACE	wrestling mat	10E300 1500 5590 00 000000 BA	10,786.40	Highland Park HS	Boys Athletics
02/23/2021	PAUL HARRIS	General Fund	AMAZON.COM	water polo ball storage	10E300 1500 4100 00 150039 BA	362.30	Highland Park HS	Boys Athletics
02/22/2021	Sharon Urban	General Fund	Amazon	PPE - Isolation Gowns & masks Medical supplies - Gauze	10E200 2410 4100 00 999999 AS	226.06	Deerfield HS	Administration - School
02/22/2021	Sharon Urban	General Fund	Amazon	PPE - Isolation Gowns & masks	10E200 2130 4100 00 000000 HE	56.52	Deerfield HS	Health
02/18/2021	Sharon Urban	General Fund	AMAZON	Disposable exam gloves	10E200 2130 4100 00 000000 HE	74.50	Deerfield HS	Health
02/18/2021	Sharon Urban	General Fund	AMAZON	Gatorade	10E200 2130 4100 00 000000 HE	18.14	Deerfield HS	Health
03/02/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	HPHS Medical Waste Removal	20E300 2540 3230 00 000000 OM	110.00	Highland Park HS	O & M
03/02/2021	Amy Bricker	General Fund	AMAZON	USB-C Power Adapter and Charging Cable	10E200 2120 4100 00 000000 CO	84.32	Deerfield HS	Counseling
02/19/2021	Brandon Hayes	General Fund	AMAZON	Power Strips to charge electrostatic sprayers	40E400 2550 4100 00 999999 TR	99.96	Transportation	Transportation
03/02/2021	Peter Nedza	General Fund	MEDPRO WASTE DISPOSAL	DHS Medical Waste Removal	20E200 2540 3230 00 000000 OM	110.00	Deerfield HS	O & M
02/23/2021	SAMANTHA BROWN	General Fund	LONGSTRETH SPORTING GO	FIELD HOCKEY STICK GFH	10E200 1500 4100 00 150019 GA	136.95	Deerfield HS	Girls Athletics
02/17/2021	KEVIN MARSH	General Fund	COVERMASTER	BBA TARP & CLIP	10E200 1500 4100 00 150043 BA	210.00	Deerfield HS	Boys Athletics
03/01/2021	David S Solotke	General Fund	AMAZON.COM	legal pads	10E300 1100 4100 00 000000 FA	10.55	Highland Park HS	Fine Arts
03/01/2021	David S Solotke	Student Activity	HOMEDEPOT.COM	Work gloves for crew	96L300 9778 0000 00 000000 SA	104.52	Highland Park HS	Student Activities
02/26/2021	David S Solotke	General Fund	AMAZON.COM	wireless mouse	10E300 1100 4100 00 000000 FA	24.99	Highland Park HS	Fine Arts
02/25/2021	David S Solotke	General Fund	PAYPAL *MATTKIZERDE	software subscription for tech theatre and design students	10E300 1100 4100 00 000000 FA	400.00	Highland Park HS	Fine Arts
02/23/2021	David S Solotke	Student Activity	MUSIC THEATRE INTL	musical royalties and rental materials	96L300 9778 0000 00 000000 SA	2,150.00	Highland Park HS	Student Activities
03/15/2021	Daniel Kim	General Fund	AMAZON.COM	maker space equipment camera dehumidifying dry cabinet	10E200 2410 4100 00 000000 AS	495.99	Deerfield HS	Administration - School
03/15/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	monthly subscription, Sawyer	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
03/01/2021	Amy Bricker	General Fund	AMAZON.COM	Multiport Adapter	10E200 2120 4100 00 000000 CO	18.97	Deerfield HS	Counseling
02/19/2021	Brandon Hayes	General Fund	AMAZON	Spray bottles for cleaning solution to wipe down seats on buses.	40E400 2550 4100 00 999999 TR	51.88	Transportation	Transportation
03/03/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	monthly subscription, Bingle	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
03/01/2021	Daniel Kim	General Fund	PADLET* PADLET SOFTWARE	monthly subscription, Walenga	10E200 2410 4100 00 000000 AS	10.00	Deerfield HS	Administration - School
02/18/2021	Daniel Kim	General Fund	JOTFORM INC.	jotform monthly subscription	10E200 2410 4100 00 000000 AS	29.00	Deerfield HS	Administration - School
03/09/2021	SUZANNE SPYCHALA	General Fund	AMAZON.COM	amazonbusiness AKOAK Pack of 2 Push Down Empty Lockable Pump Dispenser Bottle, 200ml(6.8oz) Black Top Cap 3/8/21 \$7.80	10E300 2130 4100 00 000000 HE	7.80	Highland Park HS	Health
03/08/2021	SUZANNE SPYCHALA	General Fund	AMAZON	amazonbusiness amazon brand - solimo 99% isopropyl alcohol for technical use, 16 fl oz qty 1 3/2/21 \$6.99	10E300 2130 4100 00 000000 HE	6.99	Highland Park HS	Health
03/08/2021	SUZANNE SPYCHALA	General Fund	AMAZON	Order Details Ordered on 3/2/21 Order # 114-4225229-8653067 Grand Total: \$76.65 Refund: \$9.99	10E300 2130 4100 00 000000 HE	(9.99)	Highland Park HS	Health
03/04/2021	SUZANNE SPYCHALA	General Fund	AMAZON	hydrogen peroxide, first aid antiseptic, pana brand (2 pieces) push down pumping empty bottle dispenser, smead fastener file folder, 50 per box, paper mate ballpoint pens, black, lee tippi micro gel fingertip grips, small, 10, lee sortkwik fingertip moisteners , pink (pack of 3)	10E300 2130 4100 00 000000 HE	76.65	Highland Park HS	Health

03/04/2021	SUZANNE SPYCHALA	General Fund	AMAZON	s samsill 200 non-glare heavyweight sheet protectors, reinforced 3 hole design polypropylene page protectors 8.5x11 inch sheets,	10E300 2130 4100 00 000000 HE	15.99	Highland Park HS	Health
03/04/2021	SUZANNE SPYCHALA	General Fund	AMAZON	febreze air freshener and odor eliminator spray, gain original and island fresh scent,	10E300 2130 4100 00 000000 HE	56.70	Highland Park HS	Health
03/10/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon Biodegradable bowls for dept	10E300 2120 4100 00 000000 CO	47.98	Highland Park HS	Counseling
03/01/2021	Amy Bricker	General Fund	AMAZON.COM	Decal Letters and Numbers	10E200 2120 4100 00 000000 CO	5.62	Deerfield HS	Counseling
02/26/2021	Peter Nedza	General Fund	HOMEDICS USA LLC	Air purifiers	20E200 2540 4100 00 999999 CU	1,915.00	Deerfield HS	Custodial
03/01/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: REFUND returned a defective stapler	10E300 2120 4100 00 000000 CO	(13.98)	Highland Park HS	Counseling
03/01/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: biodegradable bowls for dept	10E300 2120 4100 00 000000 CO	18.99	Highland Park HS	Counseling
02/26/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: white noise machine for Bobby Hanson, pens, notepads and label maker for dept.	10E300 2120 4100 00 000000 CO	108.63	Highland Park HS	Counseling
02/26/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: tape dispenser for new counselor	10E300 2120 4100 00 000000 CO	6.99	Highland Park HS	Counseling
02/25/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: Large manila envelopes for dept.	10E300 2120 4100 00 000000 CO	23.95	Highland Park HS	Counseling
02/25/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: alcohol wipes case for department	10E300 2120 4100 00 000000 CO	36.05	Highland Park HS	Counseling
02/24/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: white noise machine for Aliza Gilbert	10E300 2120 4100 00 000000 CO	44.95	Highland Park HS	Counseling
02/24/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: calculator & mesh organizer/s for counselor	10E300 2120 4100 00 000000 CO	59.14	Highland Park HS	Counseling
02/24/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: face masks to keep for emergencies, bulletin board for new	10E300 2120 4100 00 000000 CO	59.31	Highland Park HS	Counseling
02/24/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: clip board w/stand for counselor use	10E300 2120 4100 00 000000 CO	24.11	Highland Park HS	Counseling
02/25/2021	Amy Bricker	General Fund	IACAC	Registration for IACAC Conference - KDoktor	10E200 2210 3320 00 000006 CO	95.00	Deerfield HS	Counseling
02/24/2021	Peter Nedza	General Fund	HOMEDICS USA LLC	Air purifiers ordered by Loren Stilwell	20E300 2540 4100 00 999999 CU	5,250.00	Highland Park HS	Custodial
02/24/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: laptop stand for Holly Fleischer	10E300 2120 4100 00 000000 CO	45.59	Highland Park HS	Counseling
02/24/2021	Jennifer Ebaugh	General Fund	TARGET 00011684	Target: watered bottles for dept	10E300 2120 4100 00 000000 CO	15.49	Highland Park HS	Counseling
02/23/2021	Jennifer Ebaugh	General Fund	AMAZON.COM*YC2OD17X3	Amazon: pens, hand sanitizer case for dept., power strips for office use	10E300 2120 4100 00 000000 CO	138.35	Highland Park HS	Counseling
02/23/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: wireless mouse for Ginopolis	10E300 2120 4100 00 000000 CO	11.99	Highland Park HS	Counseling
02/23/2021	Jennifer Ebaugh	General Fund	AMAZON.COM	Amazon: disinfecting wipes for the dept, for each counselor	10E300 2120 4100 00 000000 CO	51.95	Highland Park HS	Counseling
02/23/2021	Jennifer Ebaugh	General Fund	STARBUCKS STORE 02381	Starbucks: coffee for welcome back for dept.	10E300 2120 4100 00 000000 CO	39.13	Highland Park HS	Counseling
03/01/2021	MOLLIE KAPLAN	General Fund	DD/BR #306048	DUNKIN DONUTS FOOD-DRINK DANCE SECTIONALS	10E200 1500 4110 00 000000 GA	48.27	Deerfield HS	Girls Athletics
03/01/2021	MOLLIE KAPLAN	General Fund	NFHSNETWORK.COM	NFHS NETWORK STREAMING EDGA4100	10E200 1500 4100 00 000000 GA	10.99	Deerfield HS	Girls Athletics
03/01/2021	MOLLIE KAPLAN	General Fund	PANERA BREAD #204019 O	WDT FOOD PANERA SECTIONAL EDGA4110	10E200 1500 4110 00 000000 BA	115.90	Deerfield HS	Boys Athletics
02/26/2021	MOLLIE KAPLAN	General Fund	TARGET 00013854	SECTIONAL DANCE TEAM FOOD-SNACKS EDGA4110	10E200 1500 4110 00 000000 GA	24.98	Deerfield HS	Girls Athletics
02/25/2021	Amy Bricker	General Fund	PAYPAL *IMHCA IMHCA	Registration for Webinar - SKellogg	10E200 2210 3320 00 000006 CO	60.00	Deerfield HS	Counseling
02/22/2021	Peter Nedza	General Fund	AMAZON	Patio heaters for DHS	20E200 2540 4100 00 999999 OM	729.80	Deerfield HS	O & M
03/15/2021	Lindsey Meyer	General Fund	AMAZON.COM	Book: Watchmen	10E300 2220 4300 00 000000 IM	12.74	Highland Park HS	IMC
03/15/2021	Lindsey Meyer	General Fund	AMAZON.COM	2 pk of Gorilla Glue, 10 pk teflon heat resistant mats, 20 sheets of sticker paper	10E300 2220 4100 00 000000 IM	33.97	Highland Park HS	IMC
03/15/2021	Lindsey Meyer	General Fund	FOLLETT SCHOOL SOLUTIO	63 books: various titles	10E300 2220 4300 00 000000 IM	1,078.98	Highland Park HS	IMC
03/12/2021	Lindsey Meyer	General Fund	FOLLETT SCHOOL SOLUTIO	1 book: Bosque	10E300 2220 4300 00 000000 IM	5.99	Highland Park HS	IMC
03/08/2021	Lindsey Meyer	General Fund	AMAZON	Paper shredder	10E300 2220 4100 00 000000 IM	122.49	Highland Park HS	IMC
03/08/2021	Lindsey Meyer	General Fund	AMAZON	25 all purpose brushes and 18 acrylic paints	10E300 2220 4100 00 000000 IM	31.97	Highland Park HS	IMC
03/08/2021	Lindsey Meyer	General Fund	Amazon	6 books: The Hand on the Wall, 6 books: The Vanishing Stair, Terrarium heating pad	10E300 2220 4300 00 000000 IM	131.88	Highland Park HS	IMC
03/08/2021	Lindsey Meyer	General Fund	Amazon	6 books: The Hand on the Wall, 6 books: The Vanishing Stair, Terrarium heating pad	10E300 2220 4100 00 000000 IM	25.99	Highland Park HS	IMC
03/08/2021	Lindsey Meyer	General Fund	AMAZON	4 microfiber dusters and 2 scanners	10E300 2220 4100 00 000000 IM	87.77	Highland Park HS	IMC
03/05/2021	Lindsey Meyer	General Fund	Amazon	4 books on forensic science and 254 gel pens	10E300 2220 4100 00 000000 IM	58.47	Highland Park HS	IMC
03/05/2021	Lindsey Meyer	General Fund	Amazon	4 books on forensic science and 254 gel pens	10E300 2220 4300 00 000000 IM	66.30	Highland Park HS	IMC
03/04/2021	Lindsey Meyer	General Fund	AMAZON	2 books: Dear Justyce	10E300 2220 4300 00 000000 IM	29.00	Highland Park HS	IMC
02/22/2021	Amy Bricker	General Fund	AMAZON	Picture Hanging Strips	10E200 2120 4100 00 000000 CO	19.98	Deerfield HS	Counseling
02/22/2021	Peter Nedza	General Fund	AMAZON	Patio Heaters for HPHS	20E300 2540 4100 00 999999 OM	729.80	Highland Park HS	O & M

03/04/2021	Lindsey Meyer	General Fund	AMAZON	Indoor Thermometer Humidity Meter Room Thermometer with Temperature and Humidity Monitor	10E300 2220 4100 00 000000 IM	7.00	Highland Park HS	IMC
03/04/2021	Lindsey Meyer	General Fund	AMAZON	30 piece blades for Cricut, scrapbook paper, 2 gripped mats, transfer sheets, transfer tape, iron on heat transfer, vinyl for tshirts, cardstock	10E300 2220 4100 00 000000 IM	138.99	Highland Park HS	IMC
03/04/2021	Lindsey Meyer	General Fund	OVERDRIVE DIST	Invoice 06626CO21083211 Content credit was 238.87 DUE 148.43	10E300 1100 3100 00 000000 IM	148.43	Highland Park HS	IMC
02/26/2021	Lindsey Meyer	General Fund	IT SUPPLIES INC	2 cleaning cartridges, 1 air filter, 2 white ink cartridges, 1 cleaning kit	10E300 2220 4100 00 000000 IM	633.85	Highland Park HS	IMC
02/25/2021	Lindsey Meyer	General Fund	AMAZON.COM	PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter pump bottle Pack of 2	10E300 2220 4100 00 000000 IM	53.75	Highland Park HS	IMC
02/25/2021	Lindsey Meyer	General Fund	STAPLES DIRECT	4 - 12 oz hand sanitizers 6 - 8 oz hand sanitizers	10E300 2220 4100 00 000000 IM	38.32	Highland Park HS	IMC
02/24/2021	Lindsey Meyer	General Fund	AMAZON.COM	Germ-X Hand Sanitizer Moisturizing with vitamin E - 67.6 oz Pump (2 Pack)	10E300 2220 4100 00 000000 IM	41.99	Highland Park HS	IMC
02/24/2021	Lindsey Meyer	General Fund	AMAZON.COM	PURELL Advanced Hand Sanitizer Soothing Gel, Fresh scent, with Aloe and Vitamin E , 8 fl oz Pump Bottle (Pack of 4)	10E300 2220 4100 00 000000 IM	42.70	Highland Park HS	IMC
02/22/2021	Kathryn Anderson	General Fund	AMAZON	fraud charges	10E200 2220 4100 00 000000 IM	12.09	Deerfield HS	IMC
02/22/2021	Kathryn Anderson	General Fund	AMAZON	Fraud charges	10E200 2220 4100 00 000000 IM	38.87	Deerfield HS	IMC
02/22/2021	Amy Bricker	General Fund	AMAZON	Picture Hanging Strips	10E200 2120 4100 00 000000 CO	19.98	Deerfield HS	Counseling
03/12/2021	Brian Ahmer	General Fund	MOBILE MINI	Room Rental COVID Students	20E200 2540 3100 00 999999 OM	479.33	Deerfield HS	O & M
03/03/2021	Donielle Escalante	General Fund	AMAZON	Whiteboard Erasers	10E200 1100 4100 00 000000 WL	7.08	Deerfield HS	World Language
03/01/2021	Donielle Escalante	General Fund	NATIONAL SPANISH EXAMI	NSE Registrations Mansfield	10E200 1100 4100 00 000000 WL	21.00	Deerfield HS	World Language
02/24/2021	Donielle Escalante	General Fund	AMAZON.COM	Projector Remote Control (Daughton)	10E200 1100 4100 00 000000 WL	24.61	Deerfield HS	World Language
02/24/2021	Donielle Escalante	General Fund	IN *AVANT ASSESSMENT	Hebrew Tests	10E200 1100 4100 00 000000 WL	244.20	Deerfield HS	World Language
02/22/2021	Donielle Escalante	General Fund	AATSP	AATSP Membership Klaas	10E200 1100 4100 00 000000 WL	65.00	Deerfield HS	World Language
02/22/2021	Donielle Escalante	General Fund	NATIONAL SPANISH EXAMI	NSE Registrations Klaas	10E200 1100 4100 00 000000 WL	14.00	Deerfield HS	World Language
02/19/2021	Donielle Escalante	General Fund	AMAZON	Dry Erase Markers and Erasers	10E200 1100 4100 00 000000 WL	24.70	Deerfield HS	World Language
02/18/2021	Whitney Draegert	General Fund	ILLINOIS ASBO	IASBO Membership	10E100 2510 6400 00 000000 AF	1,170.00	Admin Building	Administration - Finance
03/10/2021	Molly Tomlinson	General Fund	Wal-Mart	WALMART PLASTIC STORAGE BIN ED4100 & ED4100	10E200 1500 4100 00 000000 BA	4.31	Deerfield HS	Boys Athletics
03/10/2021	Molly Tomlinson	General Fund	Wal-Mart	WALMART PLASTIC STORAGE BIN ED4100 & ED4100	10E200 1500 4100 00 000000 GA	4.31	Deerfield HS	Girls Athletics
02/22/2021	Molly Tomlinson	General Fund	Heinen's Grocery Store	13.57 HEINENS WATER OFFICIALS	10E200 1500 4100 00 000000 BA	6.78	Deerfield HS	Boys Athletics
02/22/2021	Molly Tomlinson	General Fund	Heinen's Grocery Store	13.57 HEINENS WATER OFFICIALS	10E200 1500 4100 00 000000 GA	6.78	Deerfield HS	Girls Athletics
02/22/2021	Amy Bricker	Student Activity	AMAZON	Snacks for FRAM students	96L200 9763 0000 00 000000 SA	113.40	Deerfield HS	Student Activities
03/12/2021	Brian Ahmer	General Fund	MOBILE MINI	Room Rental COVID Students	20E300 2540 3100 00 999999 OM	479.33	Highland Park HS	O & M
02/17/2021	Molly Tomlinson	General Fund	Target	BATTERIES FOR ATHLETIC OFFICE	10E200 1500 4100 00 000000 BA	17.27	Deerfield HS	Boys Athletics
02/17/2021	Molly Tomlinson	General Fund	Target	BATTERIES FOR ATHLETIC OFFICE	10E200 1500 4100 00 000000 GA	17.27	Deerfield HS	Girls Athletics
03/15/2021	Nathan Flannery	General Fund	AMAZON.COM	MAZON TRIPOD BFB ED4118	10E200 1500 4100 00 150018 BA	35.30	Deerfield HS	Boys Athletics
03/15/2021	Nathan Flannery	General Fund	POTBELLY #8	POTBELLY FOOD FOR GSW SECTIONALS	10E200 1500 4110 00 000000 BA	287.76	Deerfield HS	Boys Athletics
03/09/2021	Nathan Flannery	Student Activity	DISCOUNTMUGS.COM	DISCOUNT MUGS REFUND TAXES SADH9929	96L200 9929 0000 00 000000 SA	(22.09)	Deerfield HS	Student Activities
03/08/2021	Nathan Flannery	General Fund	RIVER RAND BOWL	RIVER RAND BOWL BOWLING FEES	10E200 1500 6401 00 000000 BA	307.00	Deerfield HS	Boys Athletics
03/05/2021	Nathan Flannery	General Fund	802 BOWLERO 8003425263	BOWLERO BOWLING FEES	10E200 1500 6401 00 000000 BA	312.00	Deerfield HS	Boys Athletics
03/05/2021	Nathan Flannery	General Fund	802 BOWLERO 8003425263	264.00 bowlero bowling fees	10E200 1500 6401 00 000000 BA	264.00	Deerfield HS	Boys Athletics
03/03/2021	Nathan Flannery	General Fund	THE ATHLETICO CENTER	Athletico GSO practice time	10E200 1500 4100 00 150027 GA	1,190.00	Deerfield HS	Girls Athletics
03/01/2021	Nathan Flannery	General Fund	AMAZON.COM	Vert volleyball monitor GVB	10E200 1500 4100 00 150030 GA	164.99	Deerfield HS	Girls Athletics
02/24/2021	Nathan Flannery	General Fund	802 BOWLERO 8003425263	192.00 Bowlero bowling fees	10E200 1100 3320 00 000000 AS	192.00	Deerfield HS	Administration - School
02/22/2021	Amy Bricker	General Fund	AMAZON	Painter's Tape	10E200 2120 4100 00 000000 CO	5.97	Deerfield HS	Counseling
03/10/2021	Molly Tomlinson	General Fund	CVS	CVS COVID SUPPLIES ED4199 &	10E200 1500 4100 00 999999 BA	120.45	Deerfield HS	Boys Athletics
03/10/2021	Molly Tomlinson	General Fund	CVS	CVS COVID SUPPLIES ED4199 &	10E200 1500 4100 00 999999 GA	120.45	Deerfield HS	Girls Athletics
02/22/2021	Nathan Flannery	General Fund	AMAZON	GVB AMAZON SLIP COVER PORTABLE BLUTOOTH SPEAKERS	10E200 1500 4100 00 150030 GA	680.32	Deerfield HS	Girls Athletics
02/22/2021	Nathan Flannery	General Fund	LONGSTRETH SPORTING GO	GFH SUPPLIES	10E200 1500 4100 00 150019 GA	118.95	Deerfield HS	Girls Athletics
02/19/2021	Nathan Flannery	General Fund	AMAZON	MICROPHONE HEADSET GVB	10E200 1500 4100 00 150030 GA	65.98	Deerfield HS	Girls Athletics
03/04/2021	Daniel Kleinschodt	General Fund	AMAZON	Office Supplies - Dry Erase Markers	10E300 1100 4100 00 000000 SC	16.76	Highland Park HS	Science
02/25/2021	Daniel Kleinschodt	General Fund	PRAXAIR DIST INC OAM	CO2 Cylinder Rental	10E300 1100 3250 00 000000 SC	32.17	Highland Park HS	Science

02/24/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Office Supplies - Felt Tip Pens	10E300 1100 4100 00 000000 SC	31.59	Highland Park HS	Science
02/23/2021	Daniel Kleinschodt	General Fund	AMAZON.COM	Batteries for Physics Lab - Pujara	10E300 1100 4100 00 000000 SC	44.14	Highland Park HS	Science
02/22/2021	Daniel Kleinschodt	General Fund	AMAZON	Play-dough for Lab - Nelson	10E300 1100 4100 00 000000 SC	49.98	Highland Park HS	Science
02/22/2021	Daniel Kleinschodt	General Fund	AMAZON	Bulbs for Diode Lab - Nelson	10E300 1100 4100 00 000000 SC	29.25	Highland Park HS	Science
02/22/2021	Daniel Kleinschodt	General Fund	PRAXAIR DIST INC OAM	Gas Cylinder Rentals - Nov/Dec 2020, Jan 2021	10E300 1100 3250 00 000000 SC	95.39	Highland Park HS	Science
02/22/2021	Amy Bricker	Student Activity	AMAZON	Refund for pretzels	96L200 9763 0000 00 000000 SA	(20.00)	Deerfield HS	Student Activities
02/22/2021	Molly Tomlinson	General Fund	Amazon	THERMOMETERS COVID SUPPLIES	10E200 1500 4100 00 999999 BA	151.77	Deerfield HS	Boys Athletics
02/22/2021	Molly Tomlinson	General Fund	Amazon	THERMOMETERS COVID SUPPLIES	10E200 1500 4100 00 999999 GA	151.77	Deerfield HS	Girls Athletics
02/26/2021	Mirah Anti	General Fund	AMAZON.COM	Posters and Wall Coverings for Classroom	10E100 1100 4100 00 000000 EQ	87.91	Admin Building	Equity & Inclusion
02/25/2021	Mirah Anti	General Fund	AMAZON.COM	Magnet Hooks, Coat Rack, Extension Cord	10E100 1100 4100 00 000000 EQ	65.37	Admin Building	Equity & Inclusion
02/24/2021	Mirah Anti	General Fund	AMAZON.COM	Table for Office	10E100 1100 4100 00 000000 EQ	100.83	Admin Building	Equity & Inclusion
02/23/2021	Mirah Anti	General Fund	AMAZON.COM	Books	10E100 1100 4100 00 000000 EQ	39.98	Admin Building	Equity & Inclusion
03/03/2021	Richard Grady	General Fund	ILLINOIS PRINCIPALS AS	Illinois Principals Association receipt for Rich Grady	10E200 1100 4100 00 000000 SS	250.00	Deerfield HS	Social Studies
03/10/2021	Marc Pechter	General Fund	HYBRID ATHLETICS	Barbell Scrubber for Classes during Hybrid - Covid21 EDAS4199	10E200 2410 4100 00 999999 AS	53.22	Deerfield HS	Administration - School
02/24/2021	Kevin Duray	General Fund	PAYPAL *AVMOUNTSMOR EB	Admin Key for controller in HPHS Cafeteria	60E100 2530 5320 00 000000 AG	10.79	Admin Building	Administration - General
03/08/2021	Eric Zalewski	General Fund	AMAZON	Adapter Charger power supply, HDTV HDMI to VGA adapter	10E200 2660 4100 00 000000 AC	31.97	Deerfield HS	Administration - Computers
03/04/2021	Eric Zalewski	General Fund	AMAZON	10x USB C to USB C 3.2 cable	10E200 2220 4100 00 000000 MM	189.90	Deerfield HS	Multi-Media
03/04/2021	Eric Zalewski	General Fund	AMAZON	10x USB C to USB C 3.2	10E200 2220 4100 00 000000 MM	156.60	Deerfield HS	Multi-Media
03/02/2021	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell support	10E200 2660 3230 00 000000 AC	49.00	Deerfield HS	Administration - Computers
03/03/2021	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell support	10E200 2660 3230 00 000000 AC	81.00	Deerfield HS	Administration - Computers
03/03/2021	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell support	10E200 2660 3230 00 000000 AC	151.00	Deerfield HS	Administration - Computers
02/22/2021	Amy Bricker	Student Activity	AMAZON	Snacks for FRAM students	96L200 9763 0000 00 000000 SA	19.40	Deerfield HS	Student Activities
03/08/2021	Eric Zalewski	General Fund	AMAZON	10x Nekteck USB C wall charger with power delivery	10E200 2660 4100 00 999999 AC	179.90	Deerfield HS	Administration - Computers
02/17/2021	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell support	10E200 2660 3230 00 000000 AC	39.00	Deerfield HS	Administration - Computers
03/02/2021	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell support	10E200 2660 3230 00 000000 AC	171.00	Deerfield HS	Administration - Computers
03/02/2021	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell support	10E200 2660 3230 00 000000 AC	49.00	Deerfield HS	Administration - Computers
03/01/2021	Eric Zalewski	General Fund	AMAZON.COM	2x iPhone headphone adapter	10E200 2220 4100 00 000000 MM	15.98	Deerfield HS	Multi-Media
03/01/2021	Eric Zalewski	General Fund	AMAZON.COM	iPad case	10E200 2660 4100 00 000000 AC	24.95	Deerfield HS	Administration - Computers
03/01/2021	Eric Zalewski	General Fund	AMAZON.COM	8x USB type-c to USB 3.1, 3x Anker USB C to HDMI adapter, 3x mini HDMI to VGA adapter, High speed HDMI cable with ethernet	10E200 2220 4100 00 000000 MM	117.63	Deerfield HS	Multi-Media
02/26/2021	Eric Zalewski	General Fund	THE UPS STORE 3882	Shipping computer repair	10E200 2660 4100 00 000000 AC	18.74	Deerfield HS	Administration - Computers
02/25/2021	Eric Zalewski	General Fund	AMAZON.COM	5x USB C female to USB male adapter 4 pack	10E200 2660 4100 00 000000 AC	33.95	Deerfield HS	Administration - Computers
02/24/2021	Eric Zalewski	General Fund	AMAZON.COM	25 energizer 2032 battery (5 packs)	10E200 2660 4100 00 000000 AC	10.90	Deerfield HS	Administration - Computers
02/22/2021	Eric Zalewski	General Fund	AMAZON	5x Surge protector with extension cord	10E200 2660 4100 00 000000 AC	64.20	Deerfield HS	Administration - Computers
02/22/2021	Amy Bricker	Student Activity	AMAZON	Snacks for FRAM students	96L200 9763 0000 00 000000 SA	18.90	Deerfield HS	Student Activities
02/22/2021	Eric Zalewski	General Fund	AMAZON	13x earbud headphones with remote and microphone	10E200 2660 4100 00 999999 AC	129.87	Deerfield HS	Administration - Computers
02/22/2021	Eric Zalewski	General Fund	AMAZON	5x HDMI cable, 3x High speed HDMI cable with ethernet	10E200 2220 4100 00 000000 MM	119.92	Deerfield HS	Multi-Media
02/22/2021	Eric Zalewski	General Fund	AMAZON	2x Replacement laptop battery, 10x Display port to mini display port, 5x HDMI adapter	10E200 2220 4100 00 000000 MM	232.93	Deerfield HS	Multi-Media
02/19/2021	Eric Zalewski	General Fund	AMAZON	7x USB 3.1 ports, High speed HDMI cable with ethernet 20 ft.	10E200 2660 4100 00 000000 AC	264.94	Deerfield HS	Administration - Computers
02/17/2021	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell support	10E200 2660 3230 00 000000 AC	39.00	Deerfield HS	Administration - Computers
02/17/2021	Eric Zalewski	General Fund	DMI* DELL BUS ONLINE	Dell support	10E200 2660 3230 00 000000 AC	39.00	Deerfield HS	Administration - Computers
02/16/2021	Eric Zalewski	General Fund	AMAZON	2x Replacement laptop batters	10E200 2660 4100 00 000000 AC	93.98	Deerfield HS	Administration - Computers
02/26/2021	Elizabeth Waller	General Fund	AMAZON.COM	office supplies, expo erasers and post its	10E300 1100 4100 00 000000 MA	40.65	Highland Park HS	Math
02/16/2021	Elizabeth Waller	General Fund	AMAZON	amazon- office supplies, dry erase markers, pens, pencils, note pads, etc	10E300 1100 4100 00 000000 MA	382.22	Highland Park HS	Math
03/08/2021	Blanche Esgar	General Fund	AMAZON	Scotch Tape	10E200 1100 4100 00 000000 MA	15.80	Deerfield HS	Math
03/03/2021	Blanche Esgar	General Fund	AMAZON	Power Cord	10E200 1100 4100 00 000000 MA	71.99	Deerfield HS	Math

02/22/2021	Amy Bricker	Student Activity	AMAZON	Snacks for FRAM students	96L200 9763 0000 00 000000 SA	20.00	Deerfield HS	Student Activities
02/22/2021	Eric Zalewski	General Fund	AMAZON	25x LifeCam HD	10E200 2660 4100 00 999999 AC	748.75	Deerfield HS	Administration - Computers
03/03/2021	Blanche Esgar	General Fund	STAND UP DESK STORE	Stand Up Desk Tax Refund	10E200 1100 4100 00 000000 MA	(79.98)	Deerfield HS	Math
02/19/2021	Blanche Esgar	Student Activity	LARDE SPORTS	Girls Badminton Equipment (conversion from Euros)	96L200 9946 0000 00 000000 SA	174.69	Deerfield HS	Student Activities
02/19/2021	Blanche Esgar	Student Activity	No Vendor listed	International Fee Charged by bank for Larde Sports order from France	96L200 9946 0000 00 000000 SA	1.75	Deerfield HS	Student Activities
03/05/2021	Keith Falato	General Fund	PRENTKE ROMICH CO	TouchChat PCS Symbols for Soifer	10E100 1250 3100 00 462000 FG	49.99	Admin Building	Federal Grants
03/04/2021	Keith Falato	General Fund	AMAZON	USB C to HDMI for Chris K	10E100 2660 4100 00 000000 AC	17.59	Admin Building	Administration - Computers
02/26/2021	Keith Falato	General Fund	AMAZON.COM	USB C to C Video cable	10E100 2660 4100 00 000000 AC	18.91	Admin Building	Administration - Computers
02/23/2021	Keith Falato	General Fund	APPLE.COM/US	Mac Mini M1 - HPHS	10E300 2220 7500 00 000000 MM	859.00	Highland Park HS	Multi-Media
02/22/2021	Keith Falato	General Fund	AMAZON	USB C hub for Anti	10E100 2660 4100 00 000000 AC	63.99	Admin Building	Administration - Computers
02/22/2021	Keith Falato	General Fund	AMAZON	iPad Case for Aliprandi	10E100 1250 4100 00 462000 FG	14.99	Admin Building	Federal Grants
03/11/2021	Keith Cordell	General Fund	AMAZON.COM	office supplies, facial tissue , computer mouse	20E300 2540 4900 00 000000 OM	42.36	Highland Park HS	O & M
02/22/2021	Amy Bricker	Student Activity	AMAZON	Snacks for FRAM students	96L200 9763 0000 00 000000 SA	41.95	Deerfield HS	Student Activities
03/15/2021	Blanche Esgar	General Fund	GOFORMATIVE.COM	Subscription - Navickas	10E200 2410 4100 00 999999 AS	13.50	Deerfield HS	Administration - School
03/11/2021	Keith Cordell	General Fund	AMAZON.COM	Batteries	20E300 2540 4900 00 000000 OM	19.98	Highland Park HS	O & M
03/05/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike- Service call service repair - scrubber, Focus II boost 28 wet batteries, chemical mixing	20E300 2540 3230 00 000000 OM	1,080.41	Highland Park HS	O & M
02/26/2021	Keith Cordell	General Fund	AMAZON.COM	Amazon- carpet sweeper for office	10E300 2540 4100 00 000000 OM	28.96	Highland Park HS	O & M
02/26/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	pike- towels, blank spray bottles	10E300 2540 4100 00 000000 OM	353.26	Highland Park HS	O & M
02/26/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike- swab, white toilet, small wastebasket	10E300 2540 4100 00 000000 OM	148.20	Highland Park HS	O & M
02/24/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike- gloves	10E300 2540 4100 00 000000 OM	159.00	Highland Park HS	O & M
02/18/2021	Keith Cordell	General Fund	AMAZON	Amazon file folder for office	20E300 2540 4900 00 000000 OM	28.86	Highland Park HS	O & M
02/17/2021	Keith Cordell	General Fund	BUFFOS	Lunch for custodial staff that put in extra hours.	20E300 2540 4900 00 000000 OM	77.54	Highland Park HS	O & M
02/25/2021	ELLIOTT HURTIG	Student Activity	SQ *DHS ATHLETIC BOOST	supplies from the booster club SADH 9961	96L200 9961 0000 00 000000 SA	455.00	Deerfield HS	Student Activities
03/04/2021	TRICIA LAZZARO	General Fund	ILLINOIS PRINCIPALS AS	Tricia Lazzaro -PD	10E300 1200 4100 00 000000 SE	299.00	Highland Park HS	Special Education
02/22/2021	Amy Bricker	General Fund	AMAZON	Lockbox and Letter/Number Kit	10E200 2120 4100 00 000000 CO	36.83	Deerfield HS	Counseling
03/15/2021	Blanche Esgar	General Fund	GOFORMATIVE.COM	Subscription - Livingston	10E200 2410 4100 00 999999 AS	13.50	Deerfield HS	Administration - School
03/15/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$111.00 Topete-Stonefield Translate	10E100 2630 3100 00 000000 CM	111.00	Admin Building	Communication
03/12/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$649.25 Topete-Stonefield Translate	10E100 2630 3100 00 000000 CM	649.25	Admin Building	Communication
03/02/2021	Karen Warner	General Fund	PRSA	\$325.00 PR Membership Dues	10E100 2630 6400 00 000000 CM	325.00	Admin Building	Communication
03/02/2021	Karen Warner	General Fund	UPWORK -364272833MEMBE	\$49.99 Upwork Monthly Subscription	10E100 2630 4400 00 000000 CM	49.99	Admin Building	Communication
02/22/2021	Karen Warner	General Fund	STK*SHUTTERSTOCK	\$29.00 Shutterstock Feb Monthly	10E100 2630 4400 00 000000 CM	29.00	Admin Building	Communication
02/19/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$768.25 Topete-Stonefield Translations	10E100 2630 3100 00 000000 CM	768.25	Admin Building	Communication
02/19/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$1,487.00 Topete-Stonefield	10E100 2630 3100 00 000000 CM	1,487.00	Admin Building	Communication
02/25/2021	Gayle Luehr	General Fund	Amazon	Sheving for storage EDGA4100 & EDGA4100	10E200 1500 4100 00 000000 BA	162.00	Deerfield HS	Boys Athletics
02/25/2021	Gayle Luehr	General Fund	Amazon	Sheving for storage EDGA4100 & EDGA4100	10E200 1500 4100 00 000000 GA	162.00	Deerfield HS	Girls Athletics
02/23/2021	Gayle Luehr	General Fund	Amazon	SHELVING	10E200 1500 4100 00 000000 GA	47.51	Deerfield HS	Girls Athletics
02/23/2021	Gayle Luehr	General Fund	Amazon	SHELVING	10E200 1500 4100 00 000000 BA	47.52	Deerfield HS	Boys Athletics
02/22/2021	Gayle Luehr	General Fund	Amazon	Tripods with univrsla cell phone/tablet holder	10E200 1500 4100 00 000000 GA	53.97	Deerfield HS	Girls Athletics
02/22/2021	Gayle Luehr	General Fund	Amazon	Tripods with univrsla cell phone/tablet holder	10E200 1500 4100 00 000000 BA	53.98	Deerfield HS	Boys Athletics
02/22/2021	Amy Bricker	General Fund	STAPLES 00116616	Sheets of Foamboard	10E200 2120 4100 00 000000 CO	23.74	Deerfield HS	Counseling
03/01/2021	Blanche Esgar	General Fund	AMAZON.COM	Document Camera MC	10E200 1100 4100 00 000000 MA	98.99	Deerfield HS	Math
02/22/2021	Gayle Luehr	General Fund	Amazon	iPADS cases with kickstand	10E200 1500 4100 00 000000 GA	126.13	Deerfield HS	Girls Athletics
02/22/2021	Gayle Luehr	General Fund	Amazon	iPADS cases with kickstand	10E200 1500 4100 00 000000 BA	126.14	Deerfield HS	Boys Athletics
03/15/2021	Aliza Gilbert	General Fund	IN *ALBOUM & ASSOCIATE	Translation Services for Counseling	10E100 2630 3100 00 000000 CM	75.00	Admin Building	Communication
03/11/2021	Aliza Gilbert	General Fund	IACAC	IACAC Annual Conference (Aliza)	10E300 2410 3140 00 000000 AS	95.00	Highland Park HS	Administration - School
03/03/2021	Jeffrey Handley	General Fund	AMAZON	Scotch tape refills	10E300 1100 4100 00 000000 WL	17.68	Highland Park HS	World Language
03/02/2021	Jeffrey Handley	General Fund	PAYPAL *AATF NFC	National French Contest - 8 students - Loubieres	10E300 1100 4100 00 000000 WL	28.00	Highland Park HS	World Language
03/02/2021	Jeffrey Handley	General Fund	PAYPAL *AATF NFC	National French Contest/AATF (22 students) - K Wallrab	10E300 1100 4100 00 000000 WL	77.00	Highland Park HS	World Language
03/01/2021	Jeffrey Handley	General Fund	AMAZON.COM	efund for 4 x 8 Kraft Bubble Mailers	10E300 1100 4100 00 000000 WL	(9.94)	Highland Park HS	World Language
02/26/2021	Jeffrey Handley	General Fund	AATSP	Teacher membership - J Handley	10E300 1100 4100 00 000000 WL	45.00	Highland Park HS	World Language
02/25/2021	Jeffrey Handley	General Fund	AMAZON.COM	8.5 x 12 inch Bubble Mailers (25), Command strips	10E300 1100 4100 00 000000 WL	34.40	Highland Park HS	World Language
03/11/2021	Kelly Baker	General Fund	AMAZON.COM	Envelops special ed office	10E300 1200 4100 00 000000 SE	38.99	Highland Park HS	Special Education
02/19/2021	Amy Bricker	Student Activity	AMAZON	Snacks for FRAM students	96L200 9763 0000 00 000000 SA	25.72	Deerfield HS	Student Activities

03/08/2021	Keith Falato	General Fund	APPLE.COM/US	Apple Media Adapters for TRN iPads	10E100 2660 4100 00 999999 AC	78.00	Admin Building	Administration - Computers
03/05/2021	Kelly Baker	General Fund	LAKE CO. ROE 34	Kelly Baker ROE -PD	10E300 1200 4100 00 000000 SE	225.00	Highland Park HS	Special Education
03/01/2021	Kelly Baker	General Fund	AMAZON.COM	Amazon laminated tape	10E300 1200 4100 00 000000 SE	19.95	Highland Park HS	Special Education
02/25/2021	Kelly Baker	General Fund	AMAZON.COM	Amazon gum for student -focus	10E300 1200 4100 00 000000 SE	7.90	Highland Park HS	Special Education
02/25/2021	Kelly Baker	General Fund	AMAZON.COM	Amazon cutlery for office	10E300 1200 4100 00 000000 SE	25.00	Highland Park HS	Special Education
02/19/2021	Kelly Baker	General Fund	AMAZON	Amazon purchased individual straws	10E300 1200 4100 00 000000 SE	23.67	Highland Park HS	Special Education
03/12/2021	Lyudmila Koch	General Fund	SAMSLUB.COM	ECAG4100 Supplies for Ad Bldg	10E100 2321 4100 00 000000 AG	134.29	Admin Building	Administration - General
03/10/2021	Lyudmila Koch	General Fund	AMAZON.COM	ECAF4100 Keyboard for Luda	10E100 2520 4100 00 000000 AF	19.99	Admin Building	Administration - Finance
03/10/2021	Lyudmila Koch	General Fund	Amazon	Coat Hook for Pete and Muhammad	10E100 2640 4100 00 000000 HR	5.97	Admin Building	HR
03/10/2021	Lyudmila Koch	General Fund	Amazon	Coat Hook for Pete and Muhammad	10E100 2520 4100 00 000000 AF	5.98	Admin Building	Administration - Finance
03/09/2021	Lyudmila Koch	General Fund	PITNEY BOWES PI	ECAG4100 Supplies for Postage Machine	10E100 2321 4100 00 000000 AG	399.97	Admin Building	Administration - General
03/08/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	OHOM3400 Internet 2/16-3/15/21	20E300 2540 3400 00 000000 OM	279.85	Highland Park HS	O & M
02/17/2021	Amy Bricker	General Fund	PAYPAL *IMHCA IMHCA	Registration Fee for Online Workshop	10E200 2210 3320 00 000006 CO	60.00	Deerfield HS	Counseling
03/04/2021	Keith Falato	General Fund	AMAZON	Lightning to USB and lightning for TRN iPads	10E100 2660 4100 00 999999 AC	97.47	Admin Building	Administration - Computers
03/08/2021	Lyudmila Koch	General Fund	DMI* DELL SALES & SERV	ECAF4100 Adapter Bundle waiting for CR for sales tax charged	10E100 2520 4100 00 000000 AF	201.86	Admin Building	Administration - Finance
03/08/2021	Lyudmila Koch	General Fund	PITNEY BOWES PI	ECAG3250 Postage Meter (9/30-12/30/20)	10E100 2321 3250 00 000000 AG	198.00	Admin Building	Administration - General
03/04/2021	Lyudmila Koch	General Fund	AMAZON	ECAF4100 Webcam for Ali	10E100 2520 4100 00 000000 AF	49.19	Admin Building	Administration - Finance
03/04/2021	Lyudmila Koch	General Fund	ILLINOIS ASBO	ECAF6400 IASBO Membership Renewal for Ali	10E100 2510 6400 00 000000 AF	1,170.00	Admin Building	Administration - Finance
03/03/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	ECAC3165 Xfinity 2/16-3/15/21	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
03/03/2021	Lyudmila Koch	General Fund	Readyrefresh	Water-Mult Accts	20E300 2540 4900 00 000000 OM	147.19	Highland Park HS	O & M
03/03/2021	Lyudmila Koch	General Fund	Readyrefresh	Water-Mult Accts	10E300 1100 4100 00 000000 WL	16.00	Highland Park HS	World Language
03/03/2021	Lyudmila Koch	General Fund	Readyrefresh	Water-Mult Accts	10E200 1100 4100 00 000000 MA	2.99	Deerfield HS	Math
03/03/2021	Lyudmila Koch	General Fund	Readyrefresh	Water-Mult Accts	10E300 1100 4100 00 000000 PE	2.99	Highland Park HS	Physical Education
03/03/2021	Lyudmila Koch	General Fund	Readyrefresh	Water-Mult Accts	10E300 1100 4100 00 000000 SS	2.99	Highland Park HS	Social Studies
03/03/2021	Lyudmila Koch	General Fund	Readyrefresh	Water-Mult Accts	10E300 2410 4100 00 000000 AS	327.98	Highland Park HS	Administration - School
03/03/2021	Lyudmila Koch	General Fund	Readyrefresh	Water-Mult Accts	10E100 2660 4100 00 000000 AC	4.99	Admin Building	Administration - Computers
03/03/2021	Lyudmila Koch	General Fund	Readyrefresh	Water-Mult Accts	10E300 2660 4700 00 000000 AC	59.94	Highland Park HS	Administration - Computers
03/03/2021	Lyudmila Koch	General Fund	Readyrefresh	Water-Mult Accts	10E300 1100 4100 00 000000 MA	84.89	Highland Park HS	Math
03/03/2021	Lyudmila Koch	General Fund	Readyrefresh	Water-Mult Accts	10E300 1100 4100 00 000000 AA	9.98	Highland Park HS	Applied Arts
03/03/2021	Lyudmila Koch	General Fund	TRIBUNE PRODUCTS COMPA	ECAG4100 Supplies for Ad Bldg	10E100 2321 4100 00 000000 AG	360.85	Admin Building	Administration - General
03/02/2021	Lyudmila Koch	General Fund	WWP*ANDERSON PEST SOLU	OCOM3200 Pest Mngt Services	20E100 2540 3200 00 000000 OM	59.41	Admin Building	O & M
02/18/2021	Lyudmila Koch	General Fund	COMCAST CHICAGO	ODOM3400 Internet 1/28-2/27/21	20E200 2540 3400 00 000000 OM	279.85	Deerfield HS	O & M
02/16/2021	Lyudmila Koch	General Fund	B2B PRIME*GQ20E06F3	ECAF6400 Business Prime Membership Renewal	10E100 2510 6400 00 000000 AF	649.00	Admin Building	Administration - Finance
02/17/2021	Amy Bricker	General Fund	PAYPAL *IMHCA IMHCA	Registration Fee for Online Workshop	10E200 2210 3320 00 000006 CO	60.00	Deerfield HS	Counseling
03/02/2021	Keith Falato	General Fund	AMAZON	Toner for Linda Lopez	10E100 1200 4100 00 999999 SE	65.89	Admin Building	Special Education
03/15/2021	Traci Flowers	General Fund	AMAZON.COM	Office supplies - poster tack	10E200 2120 4100 00 000000 CO	8.60	Deerfield HS	Counseling
02/22/2021	Traci Flowers	General Fund	AMAZON	CCRC order for hallway drop box	10E200 2120 4100 00 000000 CO	51.40	Deerfield HS	Counseling
02/18/2021	Traci Flowers	General Fund	IACAC	Flowers - IACAC Conference Registration	10E200 1100 3320 00 000000 AS	95.00	Deerfield HS	Administration - School
03/12/2021	Britnee Kenyon	Student Activity	ALPHAGRAPHICS US333	Bright Star poster printing	96L200 9778 0000 00 000000 SA	83.21	Deerfield HS	Student Activities
03/10/2021	Britnee Kenyon	Student Activity	CONCORD THEATRICALS CO	Scripts for Lost Girl	96L200 9778 0000 00 000000 SA	198.60	Deerfield HS	Student Activities
02/26/2021	Britnee Kenyon	Student Activity	AMAZON.COM	Hair & makeup materials for Bright Star	96L200 9778 0000 00 000000 SA	272.63	Deerfield HS	Student Activities
03/15/2021	Tiffany Rowe	General Fund	AMERICAN AIRLINES	AMERICAN - O. VANI AIRFARE FEE TTTR 3300	40E400 2550 3300 00 000000 TR	50.00	Transportation	Transportation
03/15/2021	Tiffany Rowe	General Fund	AMERICAN AIRLINES	AMERICAN - O. VANI AIRFARE TTTR 3300	40E400 2550 3300 00 000000 TR	8.80	Transportation	Transportation
03/15/2021	Tiffany Rowe	General Fund	AWL*PEARSON EDUCATION	PEARSON WISC-V Q-GLOBAL SUBSCRIPTION G. PAPPADIMAS ECFG 41010, 2130, 400	10E100 2130 4100 00 462000 FG	55.00	Admin Building	Federal Grants
03/10/2021	Tiffany Rowe	General Fund	LAKE CO. ROE 34	LAKE CO. ROE 34 - REG. R. MARTIN ECFG 3122210, 2210, 300	10E100 2210 3120 00 462000 FG	210.00	Admin Building	Federal Grants
03/11/2021	Kevin Duray	General Fund	AMAZON.COM	HDMI audio extractor for HPHS Yoga Studio	10E300 2220 4100 00 000000 MM	21.61	Highland Park HS	Multi-Media

02/26/2021	Keith Falato	General Fund	AMAZON.COM	USB to lightning cables for TRN iPads	10E100 2660 4100 00 999999 AC	99.90	Admin Building	Administration - Computers
03/03/2021	Tiffany Rowe	General Fund	COWRITER	CO-WRITER MONTHLY SUBSCRIPTION ECFG 3100, 1000, 300	10E100 1250 3100 00 462000 FG	24.95	Admin Building	Federal Grants
03/02/2021	Tiffany Rowe	General Fund	SNAP&READ	SNAP AND READ SUBSCRIPTION ECFG 3100, 1000, 300	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
02/25/2021	Tiffany Rowe	General Fund	AWL*PEARSON EDUCATION	Pearson BASC-3 G. Pappadimas Protocols ECFG 41010, 2130, 400	10E100 2130 4100 00 462000 FG	525.00	Admin Building	Federal Grants
02/24/2021	Tiffany Rowe	General Fund	AMERICAN AIRLINES	ORBITZ - O. VANI AIRFARE TTTR 3300	40E400 2550 3300 00 000000 TR	238.80	Transportation	Transportation
02/26/2021	Marilena Fiore	General Fund	QUILL CORPORATION	Admin & Deans Ofc supplies - pens, envelopes, files etc.	10E200 2410 4100 00 000000 AS	94.70	Deerfield HS	Administration - School
03/08/2021	Marc Pechter	General Fund	AMAZON	Refund for item never received - Perc - Pechter - Covid21 EDAS4199	10E200 2410 4100 00 999999 AS	(14.98)	Deerfield HS	Administration - School
02/24/2021	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS CDI 2 PARENT PROTOCOLS ECFG 41010, 2130, 400	10E100 2130 4100 00 462000 FG	37.50	Admin Building	Federal Grants
02/24/2021	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS CEFI PARENT PROTOCOLS ECFG 41010, 2130, 400	10E100 2130 4100 00 462000 FG	106.25	Admin Building	Federal Grants
02/24/2021	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS CEFI TEACHER PROTOCOLS ECFG 41010, 2130, 400	10E100 2130 4100 00 462000 FG	106.25	Admin Building	Federal Grants
02/24/2021	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS CDI 2 Self 78833 ECFG 41010, 2130, 400	10E100 2130 4100 00 462000 FG	18.75	Admin Building	Federal Grants
02/24/2021	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS CEFI SELF PROTOCOLS ECFG 41010, 2130, 400	10E100 2130 4100 00 462000 FG	127.50	Admin Building	Federal Grants
02/24/2021	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS CONNORS 3-P ECFG 41010, 2130, 400	10E100 2130 4100 00 462000 FG	85.00	Admin Building	Federal Grants
03/10/2021	Kevin Duray	General Fund	AMAZON.COM	Return/Return of A/V Controller for HPSH cafeteria	20E100 2540 4900 00 000000 OM	(150.52)	Admin Building	O & M
03/03/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	canister wipes-COVID	20E300 2540 4100 00 999999 CU	416.26	Highland Park HS	Custodial
02/24/2021	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS CDI 2 TEACHER PROTOCOLS ECFG 41010, 2130, 400	10E100 2130 4100 00 462000 FG	93.75	Admin Building	Federal Grants
02/24/2021	Tiffany Rowe	General Fund	SP * MHS: MULTI-HEALTH	MHS CDI SELF REPORT PROTOCOLS ECFG 41010, 2130, 400	10E100 2130 4100 00 462000 FG	37.50	Admin Building	Federal Grants
02/23/2021	Tiffany Rowe	General Fund	NASP	NASP 2021 S. Meserve Reg. ECFG 3122210, 2210, 300	10E100 2210 3120 00 462000 FG	459.00	Admin Building	Federal Grants
02/23/2021	Tiffany Rowe	General Fund	ORBITZ*72061951158203	ORBITZ - O. VANI AIRFARE FEE TTTR 3300	40E400 2550 3300 00 000000 TR	19.00	Transportation	Transportation
02/19/2021	Tiffany Rowe	General Fund	MIDWEST PRINCIPALS CEN	MPC Membership - R. Martin ECFG 3122210, 2210, 300	10E100 2210 3120 00 462000 FG	50.00	Admin Building	Federal Grants
02/17/2021	Tiffany Rowe	General Fund	MIDWEST PRINCIPALS CEN	MPC - Membership - T. Rowe ECFG 3122210, 2210, 300	10E100 2210 3120 00 462000 FG	50.00	Admin Building	Federal Grants
03/11/2021	Jennifer Pendergast	General Fund	IACAC	IACAC	10E300 2410 3140 00 000000 AS	95.00	Highland Park HS	Administration - School
03/15/2021	Ronald Kasbohm	General Fund	ATLASSIAN	ECAC3165 Atlassian Access (Cloud) Renewal	10E100 2660 3165 00 000000 AC	30.00	Admin Building	Administration - Computers
03/12/2021	Ronald Kasbohm	General Fund	ATLASSIAN	ECAC3165 Confluence (Cloud) Renewal	10E100 2660 3165 00 000000 AC	50.00	Admin Building	Administration - Computers
03/12/2021	Ronald Kasbohm	General Fund	CDW GOVT #9174992	ECAC4100 Airtame	10E100 2660 4100 00 000000 AC	10,388.52	Admin Building	Administration - Computers
03/10/2021	Kevin Duray	General Fund	MENARDS GURNEE IL	Beam clamps for DHS HUDL camera mount	10E200 1500 4100 00 000000 GA	19.50	Deerfield HS	Girls Athletics
02/26/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike- wipes COVID	20E300 2540 4100 00 999999 CU	2,447.95	Highland Park HS	Custodial
03/04/2021	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud ECAC3165; EDGA4100 ; EDGA4100	10E100 2660 3165 00 000000 AC	19.20	Admin Building	Administration - Computers
03/04/2021	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud ECAC3165 \$19.20; EDBA4100 \$32.89; EDGA4100 \$32.89	10E200 1500 4100 00 000000 BA	32.89	Deerfield HS	Boys Athletics
03/04/2021	Ronald Kasbohm	General Fund	Amazon	Amazon Cloud ECAC3165 \$19.20; EDBA4100 \$32.89; EDGA4100 \$32.89	10E200 1500 4100 00 000000 GA	32.89	Deerfield HS	Girls Athletics
03/02/2021	Ronald Kasbohm	General Fund	CDW GOVT #8642671	ECAC4100 Airtame Ethernet	10E100 2660 4100 00 000000 AC	34.42	Admin Building	Administration - Computers
03/02/2021	Ronald Kasbohm	General Fund	DNH*GODADDY.COM	ECAC3165 .ORG Domain Renewal	10E100 2660 3165 00 000000 AC	42.34	Admin Building	Administration - Computers
03/01/2021	Ronald Kasbohm	General Fund	AMAZON.COM	ECAC4100 Coffee Kcups	10E100 2660 4100 00 000000 AC	75.98	Admin Building	Administration - Computers
03/01/2021	Ronald Kasbohm	General Fund	AMAZON.COM	ECAC4100 Pens/Expo Markers	10E100 2660 4100 00 000000 AC	30.77	Admin Building	Administration - Computers
02/25/2021	Ronald Kasbohm	General Fund	DNH*GODADDY.COM	ECAC3165 .ORG Domain Renewal	10E100 2660 3165 00 000000 AC	21.17	Admin Building	Administration - Computers
03/15/2021	Lillian Brandt	General Fund	AMAZON.COM	office supplies	10E200 2410 4100 00 000000 AS	4.58	Deerfield HS	Administration - School
03/15/2021	Lillian Brandt	General Fund	AMAZON.COM	office supplies	10E200 2410 4100 00 000000 AS	39.96	Deerfield HS	Administration - School
03/15/2021	Lillian Brandt	General Fund	AMAZON.COM	company refunded \$20 to compensate for delay in shipping	10E100 1400 4100 00 000000 VE	(20.00)	Admin Building	Vocational Education

03/15/2021	Lillian Brandt	General Fund	AMAZON.COM	company refunded \$20 to compensate for delay in shipping	10E100 1400 4100 00 000000 VE	(20.00)	Admin Building	Vocational Education
03/08/2021	Kevin Duray	General Fund	AMAZON	A/V Controller for HPHS cafeteria was returned	20E100 2540 4900 00 000000 OM	150.52	Admin Building	O & M
02/24/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike- wipes COVID	20E300 2540 4100 00 999999 CU	367.00	Highland Park HS	Custodial
03/15/2021	Lillian Brandt	General Fund	AMAZON.COM	company refunded \$20 to compensate for delay in shipping	10E100 1400 4100 00 000000 VE	(20.00)	Admin Building	Vocational Education
03/15/2021	Lillian Brandt	General Fund	AMAZON.COM	office supplies	10E200 2410 4100 00 000000 AS	23.98	Deerfield HS	Administration - School
03/15/2021	Lillian Brandt	General Fund	DIRECTLY YOURS INC.	Deans office purchase, stitched top ticket holders	10E200 2410 4100 00 000000 AS	114.38	Deerfield HS	Administration - School
03/15/2021	Lillian Brandt	General Fund	INFINITY TOOLS	PERKINS-woodworking supplies	10E100 1400 4100 00 000000 VE	259.70	Admin Building	Vocational Education
03/05/2021	Lillian Brandt	General Fund	ILLINOIS PRINCIPALS AS	workshop attendance for Lilly Brandt	10E200 2410 4100 00 000000 AS	299.00	Deerfield HS	Administration - School
03/04/2021	Lillian Brandt	General Fund	INFINITY TOOLS	PERKINS- DHS woodworking supplies	10E100 1400 4100 00 000000 VE	166.10	Admin Building	Vocational Education
03/03/2021	Lillian Brandt	General Fund	AMAZON	PERKINS, child dev HPHS	10E100 1400 4100 00 000000 VE	16.05	Admin Building	Vocational Education
02/22/2021	Lillian Brandt	General Fund	LOBBYGUARD SOLUTIONS L	visitor badges and keytags	10E200 2410 4100 00 000000 AS	250.00	Deerfield HS	Administration - School
03/15/2021	Reni Mitkova	General Fund	PRO LINGUA ASSOCIATES	ProLingua Order \$69.95 Readers for	10E100 1300 4200 00 481500 AE	69.95	Admin Building	Adult Education
03/09/2021	Reni Mitkova	General Fund	AMAZON.COM	Amazon Order \$57.56 2 boxes of copy	10E100 1300 4100 00 481500 AE	57.56	Admin Building	Adult Education
03/05/2021	Kevin Duray	General Fund	PAYPAL *JELA2020NEW EB	Lamps for Epson 915W projector	10E300 2220 4100 00 000000 MM	271.89	Highland Park HS	Multi-Media
02/22/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike foam hand soap COVID	20E300 2540 4100 00 999999 CU	154.27	Highland Park HS	Custodial
03/01/2021	Reni Mitkova	General Fund	AMAZON.COM	HP P3015 Black Toner for AE	10E100 1300 4100 00 481500 AE	34.99	Admin Building	Adult Education
02/23/2021	Reni Mitkova	General Fund	FACEBK *GQEQS2F4W2	Facebook Post Boosts Marketing	10E100 1300 3900 00 481500 AE	28.50	Admin Building	Adult Education
03/15/2021	Zachary Avery	General Fund	DUO*COM	Monthly MFA subscription	10E100 2660 3165 00 000000 AC	210.00	Admin Building	Administration - Computers
03/04/2021	Zachary Avery	General Fund	AMAZON	Camera gimbal for instructional video production	10E100 2660 4100 00 000000 AC	149.00	Admin Building	Administration - Computers
03/02/2021	Zachary Avery	General Fund	CLOUDFLARE	Monthly DNS hosting	10E100 2660 3165 00 000000 AC	25.00	Admin Building	Administration - Computers
02/19/2021	Robert J Graham	General Fund	AMAZON	coupler ethernet extender connector	10E100 2660 4100 00 000000 AC	21.74	Admin Building	Administration - Computers
02/19/2021	Alesia Papastathis	General Fund	DOMINO'S 2765	Dominos pizza order for HPHS Lyceum	10E300 2410 4100 00 000000 AS	73.28	Highland Park HS	Administration - School
03/11/2021	Kathryn Anderson	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	13.98	Deerfield HS	IMC
03/11/2021	Kathryn Anderson	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	97.93	Deerfield HS	IMC
03/01/2021	Kathryn Anderson	General Fund	No Vendor listed	Refund from Amazon	10E200 2220 4100 00 000000 IM	(106.51)	Deerfield HS	IMC
02/22/2021	Kevin Duray	General Fund	AMAZON	Labeling Tape	10E100 2660 4100 00 000000 AC	19.95	Admin Building	Administration - Computers
02/22/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike- Clorox wipes COVID	20E300 2540 4100 00 999999 CU	293.70	Highland Park HS	Custodial
03/01/2021	Kathryn Anderson	General Fund	No Vendor listed	Refund Amazon	10E200 2220 4100 00 000000 IM	(12.09)	Deerfield HS	IMC
03/01/2021	Kathryn Anderson	General Fund	No Vendor listed	Refund Amazon	10E200 2220 4100 00 000000 IM	(38.87)	Deerfield HS	IMC
03/01/2021	Kathryn Anderson	General Fund	No Vendor listed	Refund from Amazon	10E200 2220 4100 00 000000 IM	(14.03)	Deerfield HS	IMC
03/15/2021	Lesa Friedrich	Student Activity	AMAZON.COM	movie screen for activity events	96L300 9816 0000 00 000000 SA	379.99	Highland Park HS	Student Activities
03/12/2021	Lesa Friedrich	Student Activity	AMAZON.COM	office supplies	96L300 9816 0000 00 000000 SA	14.36	Highland Park HS	Student Activities
03/12/2021	Lesa Friedrich	Student Activity	AMAZON.COM	office supplies	96L300 9816 0000 00 000000 SA	10.00	Highland Park HS	Student Activities
03/12/2021	Lesa Friedrich	Student Activity	UK DEBATE	Debate Tournament of champions registration	96L300 9751 0000 00 000000 SA	225.00	Highland Park HS	Student Activities
03/11/2021	Lesa Friedrich	Student Activity	R AND M SPECIALTIES LT	Class of 2025 stickers	96L300 9816 0000 00 000000 SA	925.00	Highland Park HS	Student Activities
03/10/2021	Lesa Friedrich	Student Activity	CROWN AWARDS INC	Fencing award clocks to student	96L300 9809 0000 00 000000 SA	164.98	Highland Park HS	Student Activities
03/09/2021	Lesa Friedrich	Student Activity	R AND M SPECIALTIES LT	Stadium cushions	96L300 9816 0000 00 000000 SA	2,325.00	Highland Park HS	Student Activities
02/18/2021	Kevin Duray	General Fund	Amazon	Mounts & Acces. for HPHS Cafeteria plus Drill Tool	10E100 2660 4100 00 000000 AC	269.00	Admin Building	Administration - Computers
02/18/2021	Kevin Duray	General Fund	Amazon	Mounts & Acces. for HPHS Cafeteria plus Drill Tool	60E100 2530 5320 00 000000 AG	49.54	Admin Building	Administration - General
02/22/2021	Keith Cordell	General Fund	PIKE SYSTEMS INC	Pike- wipes, Feeder for wipes, Lid for feeder, COVID	20E300 2540 4100 00 999999 CU	520.00	Highland Park HS	Custodial
03/09/2021	Lesa Friedrich	Student Activity	ZAZZLE INC	Fencing clocks to students	96L300 9809 0000 00 000000 SA	132.61	Highland Park HS	Student Activities
03/05/2021	Lesa Friedrich	Student Activity	MICHAEL CZARNIK	Fencing equipment	96L300 9809 0000 00 000000 SA	1,422.00	Highland Park HS	Student Activities
03/04/2021	Lesa Friedrich	Student Activity	AMAZON	Amazon envelopes for senior mailing	96L300 9816 0000 00 000000 SA	74.97	Highland Park HS	Student Activities
03/01/2021	Lesa Friedrich	Student Activity	LIMITLESSCHESS.COM	Chess lifetime membership	96L300 9751 0000 00 000000 SA	250.00	Highland Park HS	Student Activities
03/01/2021	Lesa Friedrich	Student Activity	UK DEBATE	Debate tournament fee	96L300 9751 0000 00 000000 SA	525.00	Highland Park HS	Student Activities
02/24/2021	Lesa Friedrich	Student Activity	ARC IMAGING RESOURCE	Poster printer supplies	96L300 9816 0000 00 000000 SA	273.10	Highland Park HS	Student Activities
02/24/2021	Lesa Friedrich	Student Activity	IC SIGNS AND GRAPHICS	A frame signs	96L300 9816 0000 00 000000 SA	240.00	Highland Park HS	Student Activities
02/24/2021	Lesa Friedrich	Student Activity	LIMITLESSCHESS.COM	Chess yearly membership	96L300 9751 0000 00 000000 SA	199.95	Highland Park HS	Student Activities
02/24/2021	Lesa Friedrich	Student Activity	R AND M SPECIALTIES LT	Math team tshirts	96L300 9825 0000 00 000000 SA	595.00	Highland Park HS	Student Activities
02/22/2021	Lesa Friedrich	Student Activity	ARC IMAGING RESOURCE	Poster printer ink cartridge	96L300 9816 0000 00 000000 SA	370.49	Highland Park HS	Student Activities
02/18/2021	Kevin Duray	General Fund	B&H PHOTO 800-606-6969	Vibration Mount for X104	10E200 2660 4100 00 000000 AC	254.84	Deerfield HS	Administration - Computers



03/15/2021	Karen Warner	General Fund	SQ *TOPETE/STONEFIELD	\$161.25 Topete-Stonefield Translate	10E100 2630 3100 00 999999 CM	161.25	Admin Building	Communication
02/19/2021	Lesa Friedrich	Student Activity	JOSTENS INC.	Jostens yearbook payment	96L300 9746 0000 00 000000 SA	2,802.80	Highland Park HS	Student Activities
02/19/2021	Lesa Friedrich	Student Activity	NFFFUAS	Giant strong class of 2021 t shirts	96L300 9816 0000 00 000000 SA	3,100.00	Highland Park HS	Student Activities
03/05/2021	Joseph Brysiewicz	General Fund	TROPHY DEPOT	Nameplate engraving for 2020 SLE Award (4)	10E300 1100 4100 00 000000 SS	29.77	Highland Park HS	Social Studies
03/12/2021	Angela Suszek	General Fund	AMAZON.COM	Toaster oven for the office	10E200 2570 4100 00 000000 IS	59.93	Deerfield HS	Internal Service
03/08/2021	Dan Chamberlin	General Fund	AMAZON	Classroom Book	10E200 1200 4100 00 000000 SE	18.78	Deerfield HS	Special Education
03/08/2021	Dan Chamberlin	General Fund	AWL*PEARSON EDUCATION	Student Scoring Reports	10E200 1200 4100 00 000000 SE	15.00	Deerfield HS	Special Education
03/05/2021	Dan Chamberlin	General Fund	AMAZON	Office Supplies	10E200 1200 4100 00 000000 SE	60.74	Deerfield HS	Special Education
03/04/2021	Dan Chamberlin	General Fund	AMAZON	Sanitizing Supplies	10E200 1200 4100 00 000000 SE	4.99	Deerfield HS	Special Education
03/04/2021	Dan Chamberlin	General Fund	AMAZON	Microwaves	10E200 2410 4100 00 000000 AS	130.08	Deerfield HS	Administration - School
02/24/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	39.90	Deerfield HS	Special Education
02/22/2021	Lisa Wegener	General Fund	GITHUB	GitHub subscription	10E100 2660 3165 00 000000 AC	20.00	Admin Building	Administration - Computers
03/08/2021	Jeffrey Handley	General Fund	AMAZON	Return of mini amplifier, no longer needed	10E300 1100 4100 00 000000 WL	(35.99)	Highland Park HS	World Language
02/24/2021	Dan Chamberlin	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	115.13	Deerfield HS	Special Education
02/16/2021	Dan Chamberlin	General Fund	AMAZON	Headphone, audio, cable splitter	10E200 1200 4100 00 000000 SE	5.99	Deerfield HS	Special Education
03/15/2021	Joseph Haufeld	General Fund	GAPPS EXPERTS INC	software for athletics	10E300 2660 3100 00 000000 AC	19.00	Highland Park HS	Administration - Computers
03/11/2021	Joseph Haufeld	General Fund	AMAZON.COM	label printer labels	10E300 2660 4700 00 000000 AC	55.18	Highland Park HS	Administration - Computers
03/10/2021	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	Repair parts for laptop	10E300 2660 3230 00 000000 AC	41.44	Highland Park HS	Administration - Computers
03/10/2021	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	Broken laptop diagnostic	10E300 2660 3230 00 000000 AC	49.00	Highland Park HS	Administration - Computers
02/26/2021	Joseph Haufeld	General Fund	AMAZON.COM	Cables for return to school	10E300 2660 4700 00 000000 AC	83.31	Highland Park HS	Administration - Computers
02/24/2021	Joseph Haufeld	General Fund	AMAZON.COM	doorbell	10E300 2660 4700 00 000000 AC	20.99	Highland Park HS	Administration - Computers
02/24/2021	Joseph Haufeld	General Fund	DMI* DELL BUS ONLINE	Dell laptop repair - Dlcker	10E300 2660 3230 00 000000 AC	59.00	Highland Park HS	Administration - Computers
02/19/2021	Joseph Haufeld	General Fund	AMAZON	cables for return to hybrid	10E300 2660 4700 00 000000 AC	48.95	Highland Park HS	Administration - Computers
03/08/2021	Brian Nichols	General Fund	FIRESTONE786467	drivers ed car 2	40E400 2550 4100 00 000000 TR	302.14	Transportation	Transportation
02/19/2021	Jeffrey Handley	General Fund	AMAZON	(5) Portable rechargeable Mini Voice Amplifiers	10E300 1100 4100 00 000000 WL	179.95	Highland Park HS	World Language
03/11/2021	Joseph Taylor	General Fund	AMAZON.COM	J. Hozman Kindle Econ book	10E200 2410 4100 00 000000 AS	10.99	Deerfield HS	Administration - School
03/11/2021	Joseph Taylor	General Fund	AMAZON.COM	J. Hozman Kindle study books for Econ	10E200 2410 4100 00 000000 AS	10.99	Deerfield HS	Administration - School
03/04/2021	Joseph Taylor	General Fund	AMAZON	headphones for Julie's computer	10E200 2410 4100 00 000000 AS	24.99	Deerfield HS	Administration - School
03/02/2021	Michael Clack	Student Activity	GUITAR CENTER #337	Fog Fluid	96L200 9778 0000 00 000000 SA	32.39	Deerfield HS	Student Activities
03/03/2021	Michael Clack	Student Activity	AMAZON	batteries	96L200 9778 0000 00 000000 SA	76.65	Deerfield HS	Student Activities
03/02/2021	Michael Clack	Student Activity	GUITAR CENTER #337	Fog Fluid	96L200 9778 0000 00 000000 SA	32.39	Deerfield HS	Student Activities
02/23/2021	Michael Clack	Student Activity	DOLLARTREE	musical props	96L200 9778 0000 00 000000 SA	19.38	Deerfield HS	Student Activities
02/22/2021	Michael Clack	Student Activity	DOMINO'S 9183	pizza for the late night painting	96L200 9778 0000 00 000000 SA	21.79	Deerfield HS	Student Activities
02/22/2021	Michael Clack	Student Activity	HOBBY-LOBBY #0195	Muslin For musical Prop	96L200 9778 0000 00 000000 SA	21.96	Deerfield HS	Student Activities
02/17/2021	Michael Clack	Student Activity	THE HOME DEPOT #1926	Hanging Hardware Musical	96L200 9778 0000 00 000000 SA	51.44	Deerfield HS	Student Activities
03/12/2021	Thomas Krieger	General Fund	ID WHOLESALER	\$251.98 ID Wholesaler Lanyards for ID Cards ECHR4100	10E100 2640 4100 00 000000 HR	251.98	Admin Building	HR
02/26/2021	Ronald Kasbohm	General Fund	DOCUSIGN	ECAC3199 DocuSign (Envelope Allowance, Retrieve, Support)	10E100 2660 3100 00 999999 AC	18,566.00	Admin Building	Administration - Computers
03/10/2021	SHANOVA FRIEND	General Fund	AMAZON.COM	Carrie Schuett Computer Riser and Stand USB-Classroom.	10E300 1100 4100 00 000000 AA	43.96	Highland Park HS	Applied Arts
03/10/2021	SHANOVA FRIEND	General Fund	HP *HP.COM STORE	Carrie Schuett- HP printer, toner, and drum-	10E300 1100 4100 00 000000 AA	338.90	Highland Park HS	Applied Arts
03/04/2021	SHANOVA FRIEND	General Fund	AMAZON	Andrew Dahan Music classroom supplies	10E300 1100 4100 00 000000 FA	159.95	Highland Park HS	Fine Arts
03/03/2021	SHANOVA FRIEND	General Fund	AMAZON	Stacy Chambers- Preschool supplies	10E300 1100 4900 00 000000 AA	14.03	Highland Park HS	Applied Arts
02/24/2021	Marilena Fiore	General Fund	TACO VIDA	Staff lunch - 02.22.21	10E200 2410 4100 00 000000 AS	2,190.00	Deerfield HS	Administration - School
02/26/2021	Marc Pechter	General Fund	AMAZON.COM	Supplies for Hybrid Return - PE - Pechter	10E200 2410 4100 00 999999 AS	329.10	Deerfield HS	Administration - School
03/03/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny- Classroom. Art Supplies	10E300 1100 4100 00 000000 FA	202.80	Highland Park HS	Fine Arts
03/03/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny Classroom. Art supplies -student	10E300 1100 4100 00 000000 FA	58.82	Highland Park HS	Fine Arts
03/03/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny- Classroom Art Supplies gave discount requested invoice twice	10E300 1100 4100 00 000000 FA	56.24	Highland Park HS	Fine Arts
03/03/2021	SHANOVA FRIEND	General Fund	DBC*BLICK ART MATERIAL	Blake Novotny -Classroom	10E300 1100 4100 00 000000 FA	108.54	Highland Park HS	Fine Arts

03/09/2021	Jesse Villanueva	General Fund	WISCONSIN CENTER FOR E	WIDA Model Online Assessments	10E300 1800 3900 00 000000 TB	500.00	Highland Park HS	TBE Bilingual Prog 3305
03/08/2021	Jesse Villanueva	Student Activity	JEWEL OSCO 3490	Snacks for Future Giants	96L300 9832 0000 00 000000 SA	39.60	Highland Park HS	Student Activities
03/01/2021	Thomas Krieger	General Fund	PERSONNEL CONCEPTS	\$214.90 Personnel Concepts Labor Law Posters for Bldgs.	10E100 2640 4100 00 000000 HR	214.90	Admin Building	HR
02/24/2021	Ronald Kasbohm	General Fund	YET ANOTHER MAIL MERGE	ECAC3199 Mail Merge license #1 (to email ppl signing up for vaccine)	10E100 2660 3100 00 999999 AC	40.00	Admin Building	Administration - Computers
03/04/2021	Jesse Villanueva	Student Activity	AMAZON	Materials for Future Giants	96L300 9832 0000 00 000000 SA	163.31	Highland Park HS	Student Activities
03/04/2021	Jesse Villanueva	Student Activity	AMAZON	Items for Future Giants	96L300 9832 0000 00 000000 SA	122.92	Highland Park HS	Student Activities
03/03/2021	Jesse Villanueva	Student Activity	AMERICAN OUTFITTERS LT	Tshirts for Future Giants	96L300 9832 0000 00 000000 SA	482.80	Highland Park HS	Student Activities
03/01/2021	Jesse Villanueva	General Fund	AMAZON.COM	AP Office Supplies-Supplies for TCAs	10E300 2410 4100 00 000000 AS	156.53	Highland Park HS	Administration - School
03/12/2021	Bettie Liberles	General Fund	HOMEDEPOT.COM	Maker space tables	10E200 2410 4100 00 000000 AS	525.93	Deerfield HS	Administration - School
03/11/2021	Bettie Liberles	General Fund	AMAZON.COM	Envelopes activities supplies	10E200 2410 4100 00 000000 AS	35.63	Deerfield HS	Administration - School
03/11/2021	Bettie Liberles	General Fund	AMAZON.COM	Standing desk	10E200 2410 4100 00 000000 AS	129.95	Deerfield HS	Administration - School
03/11/2021	Bettie Liberles	General Fund	HOMEDEPOT.COM	Maker space tables	10E200 2410 4100 00 000000 AS	420.74	Deerfield HS	Administration - School
03/11/2021	Bettie Liberles	Student Activity	STAPLES DIRECT	Envelopes activities supplies	96L200 9816 0000 00 000000 SA	21.58	Deerfield HS	Student Activities
03/08/2021	Bettie Liberles	General Fund	HOMEDEPOT.COM	Refund items not delivered	10E200 2410 4100 00 000000 AS	(1,051.85)	Deerfield HS	Administration - School
03/15/2021	Marc Pechter	General Fund	AMAZON.COM	AB Mats for wts and Condition classes - Micheles - PE	10E200 1100 4100 00 000000 PE	119.60	Deerfield HS	Physical Education
02/23/2021	Ronald Kasbohm	General Fund	YET ANOTHER MAIL MERGE	ECAC3199 Mail Merge license #2 (to email ppl signing up for vaccine)	10E100 2660 3100 00 999999 AC	40.00	Admin Building	Administration - Computers
03/08/2021	Bettie Liberles	Student Activity	TV ACADEMY CHICAGO/MID	Registration	96L200 9751 0000 00 000000 SA	380.00	Deerfield HS	Student Activities
03/03/2021	Bettie Liberles	General Fund	AMAZON	Standing desk Verisario	10E200 2410 4100 00 000000 AS	129.95	Deerfield HS	Administration - School
02/25/2021	Bettie Liberles	General Fund	STAPLES DIRECT	Files/supplies for 504 students	10E200 2410 4100 00 000000 AS	294.94	Deerfield HS	Administration - School
03/15/2021	D Bolos-Hartman	General Fund	EPSON *STORE	Color Ink for Art classes - Bleck - FA	10E200 1100 4100 00 000000 FA	147.96	Deerfield HS	Fine Arts
03/15/2021	D Bolos-Hartman	General Fund	EPSON *STORE	Color Ink for Art classes - Bleck - FA	10E200 1100 4100 00 000000 FA	1,035.72	Deerfield HS	Fine Arts
03/12/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Costumes for Dance Co. - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	195.86	Deerfield HS	Student Activities
03/10/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Costumes for dance Co. - Lazzaretto - SADH9837	96L200 9837 0000 00 000000 SA	151.83	Deerfield HS	Student Activities
03/09/2021	D Bolos-Hartman	Student Activity	AMAZON.COM	Costumes for Dance Co. - Lazzaretto - Sadh9837	96L200 9837 0000 00 000000 SA	142.12	Deerfield HS	Student Activities
03/08/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	36.18	Deerfield HS	Student Activities
03/08/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	42.60	Deerfield HS	Student Activities
03/02/2021	Marc Pechter	General Fund	SQ *PETAL PEDDLERS	Memorial Flowers for the Gershon Family - Pechter - PE	10E200 1100 4100 00 000000 PE	79.79	Deerfield HS	Physical Education
02/22/2021	Ronald Kasbohm	General Fund	AMAZON	ECAC4199 Monitors	10E100 2660 4100 00 999999 AC	2,990.00	Admin Building	Administration - Computers
03/08/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	486.80	Deerfield HS	Student Activities
03/08/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	253.85	Deerfield HS	Student Activities
03/08/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	1,061.91	Deerfield HS	Student Activities
03/08/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	115.93	Deerfield HS	Student Activities
03/08/2021	D Bolos-Hartman	General Fund	J.W. PEPPER	Music Download for classes - Akers - FA	10E200 1100 4100 00 000000 FA	24.99	Deerfield HS	Fine Arts
03/05/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	19.99	Deerfield HS	Student Activities
03/05/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	51.96	Deerfield HS	Student Activities
03/05/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	31.98	Deerfield HS	Student Activities
03/05/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	234.09	Deerfield HS	Student Activities
03/05/2021	D Bolos-Hartman	Student Activity	AMAZON	Costumes for Dance Co.	96L200 9837 0000 00 000000 SA	87.85	Deerfield HS	Student Activities
03/02/2021	Marc Pechter	General Fund	SQ *PETAL PEDDLERS	Charge minus the taxes for the Gershon Memorial Flowers Receipt 1 and 2 attached - PE - Pechter	10E200 1100 4100 00 000000 PE	74.99	Deerfield HS	Physical Education
03/03/2021	Joseph Haufeld	General Fund	AMAZON	Extension cable for hybrid learning	10E300 2660 4100 00 999999 AC	10.99	Highland Park HS	Administration - Computers
03/04/2021	D Bolos-Hartman	General Fund	DRAMA TEACHER ACADEMY	Monthly Drama Subscription - Bolos-Hartman - FA	10E200 1100 4100 00 000000 FA	37.00	Deerfield HS	Fine Arts
03/04/2021	D Bolos-Hartman	General Fund	STAPLES DIRECT	Refund for Tax Exempt on Ink Jet Cartridges for Art - Bleck	10E200 1100 4100 00 000000 FA	(221.82)	Deerfield HS	Fine Arts
03/03/2021	D Bolos-Hartman	Student Activity	UPS*0000002802AE051	Return of Musical Equipment - Kenyon SADH9778	96L200 9778 0000 00 000000 SA	79.70	Deerfield HS	Student Activities
03/01/2021	D Bolos-Hartman	General Fund	AMAZON.COM	Supplies for DHS Art classes - Sykora - FA	10E200 1100 4100 00 000000 FA	119.97	Deerfield HS	Fine Arts

03/01/2021	D Bolos-Hartman	General Fund	SPOTIFY USA	Online Music Subscription for DHS Dance classes - Lazzaretto - FA	10E200 1100 4100 00 000000 FA	14.99	Deerfield HS	Fine Arts
03/01/2021	D Bolos-Hartman	General Fund	WAVE - *ILLINOIS HIGH	2 parts added for Art III. High School Exhibition for Sykora - FA	10E200 1100 4100 00 000000 FA	50.00	Deerfield HS	Fine Arts
02/25/2021	D Bolos-Hartman	General Fund	STAPLES DIRECT	Ink Jet Color Cartridges for DHS Art Dept. - Bleck - FA Tax Exempt will be a credit later.	10E200 1100 4100 00 000000 FA	3,770.93	Deerfield HS	Fine Arts
02/23/2021	D Bolos-Hartman	General Fund	AMZ*WHOLESALE YOGA M	Yoga Mats for Dance - Lazzaretto - FA	10E200 1100 4100 00 000000 FA	68.33	Deerfield HS	Fine Arts
02/22/2021	D Bolos-Hartman	Student Activity	AMAZON	Fine Arts Equipment - Akers	96L200 9790 0000 00 000000 SA	136.05	Deerfield HS	Student Activities
02/19/2021	D Bolos-Hartman	General Fund	STUDY.COM * STUDY.COM	Monthly Online Subscription for classes - Lukens - AA	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
03/02/2021	Marc Pechter	General Fund	SQ *PETAL PEDDLERS	Reverse Charge to give us our Tax Exempt - PE - Pechter	10E200 1100 4100 00 000000 PE	(79.79)	Deerfield HS	Physical Education
02/26/2021	Joseph Haufeld	General Fund	AMAZON.COM	Cable for dance studio - COVID	10E300 2660 4100 00 999999 AC	56.73	Highland Park HS	Administration - Computers
02/17/2021	D Bolos-Hartman	General Fund	QUINLAN AND FABISH ARL	Sheet Music for Band - Holt - FA	10E200 1100 4100 00 000000 FA	112.50	Deerfield HS	Fine Arts
02/16/2021	D Bolos-Hartman	General Fund	AMAZON	Special paper for Art printer - Bleck - FA	10E200 1100 4100 00 000000 FA	31.08	Deerfield HS	Fine Arts
02/18/2021	Kimberleigh Wiley	General Fund	IACAC	IACAC Conference Registration	10E200 1100 3320 00 000000 AS	95.00	Deerfield HS	Administration - School
03/15/2021	Judi Luepke	General Fund	AMAZON.COM	Blackout Shade	10E200 1100 4100 00 000000 SC	29.99	Deerfield HS	Science
03/15/2021	Judi Luepke	General Fund	Motic Inst USA	Microscopes	10E200 1100 4100 00 000000 SC	1,195.65	Deerfield HS	Science
03/15/2021	Judi Luepke	Student Activity	Motic Inst USA	Microscopes	96L200 9706 0000 00 000000 SA	2,100.00	Deerfield HS	Student Activities
03/11/2021	Judi Luepke	General Fund	AMAZON.COM	Charger Block	10E200 1100 4100 00 000000 SC	19.99	Deerfield HS	Science
03/10/2021	Judi Luepke	General Fund	VWR INTERNATIONAL INC	Mexican Grey Perch	10E200 1100 4100 00 000000 SC	58.92	Deerfield HS	Science
03/08/2021	Judi Luepke	General Fund	BIO CORPORATION	Dogfish Shark	10E200 1100 4100 00 000000 SC	83.00	Deerfield HS	Science
02/25/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Magnesium Ribbon, Lauric Acid, Fetal Pig	10E200 1100 4100 00 000000 SC	98.48	Deerfield HS	Science
02/25/2021	Judi Luepke	General Fund	NATIONAL SCIENCE TEACH	NSTA Conference - Stasiowski	10E200 2210 3320 00 000006 SC	255.00	Deerfield HS	Science
02/26/2021	Marc Pechter	General Fund	AMAZON.COM	Desk/Classroom supplies for PE - Pechter	10E200 1100 4100 00 000000 PE	117.44	Deerfield HS	Physical Education
02/25/2021	Joseph Haufeld	General Fund	AMAZON.COM	Adapters and cables for hybrid learning	10E300 2660 4100 00 999999 AC	312.50	Highland Park HS	Administration - Computers
02/25/2021	Judi Luepke	General Fund	QUANTUM LABS INC	Industrial Black Nitrile	10E200 1100 4100 00 000000 SC	848.50	Deerfield HS	Science
02/24/2021	Judi Luepke	General Fund	AMAZON.COM	projector paper	10E200 1100 4100 00 000000 SC	14.99	Deerfield HS	Science
02/23/2021	Judi Luepke	General Fund	AMAZON.COM	Portable Project Cases	10E200 1100 4100 00 000000 SC	66.06	Deerfield HS	Science
02/23/2021	Judi Luepke	General Fund	AMAZON.COM	Candy Thermometers	10E200 1100 4100 00 000000 SC	50.97	Deerfield HS	Science
02/22/2021	Judi Luepke	General Fund	AMAZON	Dry Erase Markers	10E200 1100 4100 00 000000 SC	94.50	Deerfield HS	Science
02/22/2021	Judi Luepke	General Fund	FLINN SCIENTIFIC INC	Magnesium Chloride/Aprons	10E200 1100 4100 00 000000 SC	363.63	Deerfield HS	Science
02/17/2021	Judi Luepke	General Fund	AMAZON	Wall Poster	10E200 1100 4100 00 000000 SC	12.99	Deerfield HS	Science
03/15/2021	Kim Schmidt	General Fund	KINDLE UNLTD*A11DP3RL3	kindle membership	10E200 3500 4100 00 000000 CC	9.99	Deerfield HS	Child Care
03/11/2021	Kim Schmidt	General Fund	MARIANOS #542	items for cookies	10E200 3500 4100 00 000000 CC	41.95	Deerfield HS	Child Care
03/08/2021	Kim Schmidt	General Fund	AMAZON	Discovery maze planters (2)	10E200 3500 4100 00 000000 CC	27.98	Deerfield HS	Child Care
02/26/2021	Marc Pechter	General Fund	AMAZON.COM	Hybrid supplies for PE - Pechter	10E200 1100 4100 00 000000 PE	21.77	Deerfield HS	Physical Education
02/24/2021	Joseph Haufeld	General Fund	AMAZON.COM	earbuds for hybrid learning	10E300 2660 4100 00 999999 AC	99.90	Highland Park HS	Administration - Computers
03/04/2021	Kim Schmidt	General Fund	HD SUPPLY FACILITIES M	parking tags	10E200 3500 4100 00 000000 CC	284.36	Deerfield HS	Child Care
03/04/2021	Kim Schmidt	General Fund	MARIANOS #542	snacks, misc items	10E200 3500 4100 00 000000 CC	118.10	Deerfield HS	Child Care
02/26/2021	Kim Schmidt	General Fund	HEINEN'S GROCERY STORE	snacks and paper goods	10E200 3500 4100 00 000000 CC	253.44	Deerfield HS	Child Care
02/17/2021	Kim Schmidt	General Fund	AMAZON	music subscription	10E200 3500 4100 00 000000 CC	3.99	Deerfield HS	Child Care
02/17/2021	Kim Schmidt	General Fund	LCHD FINANCE	annual vision and hearing screening	10E200 3500 4100 00 000000 CC	76.00	Deerfield HS	Child Care
03/15/2021	William Knesley	General Fund	AMAZON.COM	Odom4900 Tools to repair doors	20E200 2540 4900 00 000000 OM	269.99	Deerfield HS	O & M
03/08/2021	William Knesley	General Fund	PIKE SYSTEMS INC	Lift Actuator	20E200 2540 4900 00 000000 OM	698.50	Deerfield HS	O & M
03/02/2021	William Knesley	General Fund	WWP*ANDERSON PEST SOLU	odom3230 IPM Pest control	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
03/09/2021	Brian Verisario	Student Activity	R AND M SPECIALTIES LT	Stadium cushions	96L200 9816 0000 00 000000 SA	2,325.00	Deerfield HS	Student Activities
03/08/2021	Brian Verisario	Student Activity	THE HOME DEPOT #1926	Paint/supplies for senior handprints	96L200 9816 0000 00 000000 SA	166.82	Deerfield HS	Student Activities
02/25/2021	Marc Pechter	General Fund	AMAZON.COM	Desk/Classroom supplies for PE - Hybrid	10E200 1100 4100 00 000000 PE	17.89	Deerfield HS	Physical Education
02/23/2021	Joseph Haufeld	General Fund	AMAZON.COM	cameras for return to hybrid	10E300 2660 4100 00 999999 AC	309.60	Highland Park HS	Administration - Computers
03/05/2021	Brian Verisario	Student Activity	R AND M SPECIALTIES LT	Lanyards for IDs	96L200 9816 0000 00 000000 SA	2,000.00	Deerfield HS	Student Activities
02/25/2021	Brian Verisario	Student Activity	HP TOPS	Tees	96L200 9816 0000 00 000000 SA	120.00	Deerfield HS	Student Activities
02/19/2021	Brian Verisario	Student Activity	NFFFUAS	Jerseys & tees	96L200 9816 0000 00 000000 SA	3,466.00	Deerfield HS	Student Activities
02/19/2021	Brian Verisario	Student Activity	REVROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	45.38	Deerfield HS	Student Activities
02/18/2021	Brian Verisario	Student Activity	UK DEBATE	Registration fee	96L200 9751 0000 00 000000 SA	50.00	Deerfield HS	Student Activities
02/17/2021	Brian Verisario	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	65.40	Deerfield HS	Student Activities
02/17/2021	Brian Verisario	Student Activity	LIQUID SCREEN DESIGN	Israel club tee shirts	96L200 9966 0000 00 000000 SA	423.48	Deerfield HS	Student Activities
02/25/2021	Marc Pechter	General Fund	AMAZON.COM	Perc - replacement for broken Barbells - Repair	10E200 1100 3230 00 000000 PE	108.90	Deerfield HS	Physical Education
02/26/2021	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 COVID Wipes and dispensers	20E200 2540 4100 00 999999 OM	7,119.75	Deerfield HS	O & M
02/25/2021	Marc Pechter	General Fund	AMAZON.COM	Desk/Classroom Supplies for PE - Hybrid	10E200 1100 4100 00 000000 PE	9.52	Deerfield HS	Physical Education
02/26/2021	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Disinfectant wipes	20E200 2540 4100 00 999999 OM	294.84	Deerfield HS	O & M
03/15/2021	Deborah Finn	General Fund	AMAZON.COM	Sanitizer and soap for principals office	10E300 2410 4100 00 000000 AS	27.71	Highland Park HS	Administration - School

02/25/2021	Marc Pechter	General Fund	AMAZON.COM	Covid21 Supplies for Hybrid in the PERC - PE Pechter	10E200 2410 4100 00 999999 AS	14.98	Deerfield HS	Administration - School
02/24/2021	Marc Pechter	General Fund	AMAZON.COM	Hybrid supplies for PE - Pechter	10E200 1100 4100 00 000000 PE	31.80	Deerfield HS	Physical Education
02/25/2021	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Covid disinfectant wipes	20E200 2540 4100 00 999999 OM	2,856.00	Deerfield HS	O & M
02/18/2021	Marc Pechter	General Fund	AMAZON	Supplies for Hybrid PE classes return	10E200 1100 4100 00 000000 PE	122.26	Deerfield HS	Physical Education
02/22/2021	William Knesley	General Fund	PIKE SYSTEMS INC	odom4199 Covid supplies wipes	20E200 2540 4100 00 999999 OM	200.00	Deerfield HS	O & M
02/24/2021	Scott Friedlander	General Fund	ITCCCA VIRTUAL CLINIC	BCC VIRTUAL CLINIC ED6400	10E200 1500 6400 00 000006 BA	90.00	Deerfield HS	Boys Athletics
02/26/2021	Joshua Chodoroff	General Fund	DBC*BLICK ART MATERIAL	Blake Classroom Art Supplies, Blick Art	10E300 1100 4100 00 000000 FA	6.43	Highland Park HS	Fine Arts
02/23/2021	Joshua Chodoroff	General Fund	BESTBUYCOM806426157552	Josh Chodoroff classroom -Adapter cable and HDMI cable Josh will submit a check for tax on this order. (No exempt form used)	10E300 1100 4100 00 000000 FA	76.97	Highland Park HS	Fine Arts
02/22/2021	Joshua Chodoroff	General Fund	BESTBUYCOM806425567998	Josh - Classroom -computer supplies one receipt for both amounts 27.49 and	10E300 1100 4100 00 000000 FA	27.49	Highland Park HS	Fine Arts
02/22/2021	Joshua Chodoroff	General Fund	BESTBUYCOM806425567998	Josh Chodoroff- computer supplies - Classroom	10E300 1100 4100 00 000000 FA	16.49	Highland Park HS	Fine Arts
02/18/2021	Joshua Chodoroff	General Fund	AMAZON	Andrew Dahan Dry Erase Marker/Classroom	10E300 1100 4100 00 000000 FA	21.98	Highland Park HS	Fine Arts
02/18/2021	Joshua Chodoroff	General Fund	AMAZON	Andrew Dahan- Classroom- Music 10 Pack Dry Erase Staff Music Lap White Boards 9"X12" I Write Musical Notes and More	10E300 1100 4100 00 000000 FA	89.97	Highland Park HS	Fine Arts
02/17/2021	Joshua Chodoroff	General Fund	TIMEWARP TECHNOLOGIES	Andrew Dahan- Music for Classroom	10E300 1100 4100 00 000000 FA	39.50	Highland Park HS	Fine Arts
03/15/2021	Amy Bricker	General Fund	AMAZON.COM	Paper for Certificates	10E200 2120 4100 00 000000 CO	10.99	Deerfield HS	Counseling
02/25/2021	Marc Pechter	General Fund	AMAZON.COM	Perc Hybrid Supplies - Covid21 - Pechter	10E200 2410 4100 00 999999 AS	125.42	Deerfield HS	Administration - School
03/15/2021	Brandon Hayes	General Fund	AMAZON.COM	Office supply air dusters	40E400 2550 4100 00 000000 TR	26.27	Transportation	Transportation
03/15/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week of 3/8/21	40E400 2550 3320 00 000000 TR	55.36	Transportation	Transportation
03/15/2021	Brandon Hayes	General Fund	KEYTH TECHNOLOGIES	Driver gate key copies	40E400 2550 4100 00 000000 TR	15.00	Transportation	Transportation
03/12/2021	Brandon Hayes	General Fund	AMAZON.COM	Ipad harness for students self certification confirmation for all buses	40E400 2550 4100 00 999999 TR	1,061.76	Transportation	Transportation
03/12/2021	Brandon Hayes	General Fund	AMAZON.COM	replacement water cooler for drivers room.	40E400 2550 4100 00 000000 TR	229.99	Transportation	Transportation
03/11/2021	Brandon Hayes	General Fund	AMAZON.COM	Office Supply - Packing Tape, and batteries	40E400 2550 4100 00 000000 TR	50.02	Transportation	Transportation
03/11/2021	Brandon Hayes	General Fund	STENSTROM PETROLEUM SE	Pre-programmed Fuel Keys	40E400 2550 4100 00 000000 TR	318.80	Transportation	Transportation
03/08/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week of 3/1/21	40E400 2550 3320 00 000000 TR	55.36	Transportation	Transportation
03/08/2021	Brandon Hayes	General Fund	STATE GRAPHICS	Card stock time card print outs for transportation staff	40E400 2550 4100 00 000000 TR	291.00	Transportation	Transportation
03/04/2021	Brandon Hayes	General Fund	LAKE CO. ROE 34	John Waltzek refresher course 3/3/21	40E400 2550 4100 00 000000 TR	10.00	Transportation	Transportation
03/15/2021	Amy Bricker	General Fund	ILLINOIS COUNSELING AS	Registration Fee for Workshop	10E200 2210 3320 00 000006 CO	35.00	Deerfield HS	Counseling
02/22/2021	Marc Pechter	General Fund	AMAZON	Perc supplies for Hybrid return - Covid21 - EDAS4199	10E200 2410 4100 00 999999 AS	23.98	Deerfield HS	Administration - School
03/01/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week of 2/22/21	40E400 2550 3320 00 000000 TR	63.23	Transportation	Transportation
03/01/2021	Brandon Hayes	General Fund	DD/BR #306048	Dunkin Donuts Coffee for drivers first week of hybrid routes- 2-26-21	40E400 2550 4100 00 000000 TR	45.76	Transportation	Transportation
03/01/2021	Brandon Hayes	General Fund	DEERFIELDS BAKERY - DE	Donuts for drivers/ first week of hybrid routes - 2-26-21	40E400 2550 4100 00 000000 TR	59.60	Transportation	Transportation
02/24/2021	Brandon Hayes	General Fund	AVALON PETROLEUM	Feb 2021 district fuel	40E400 2550 4640 00 000000 TR	3,607.92	Transportation	Transportation
02/22/2021	Brandon Hayes	General Fund	CINTAS CORP	Mechanics uniforms for week of 2/15/21	40E400 2550 3320 00 000000 TR	55.36	Transportation	Transportation
03/15/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - Pens	10E300 1100 4100 00 000000 EN	5.69	Highland Park HS	English
03/12/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - Pens	10E300 1100 4100 00 000000 EN	20.95	Highland Park HS	English
03/12/2021	Leonard M Depasquale	General Fund	THE IL ASSOC OF SCHOOL	Lenny DePasquale - IASA Seminar Registration - Women In Leadership	10E300 2210 3320 00 000006 EN	206.00	Highland Park HS	English
03/10/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Office Supplies - Black Sharpies	10E300 1100 4100 00 000000 EN	21.73	Highland Park HS	English
03/09/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Books for Am Lit Team to review for potential class use	10E300 1100 4100 00 000000 EN	93.52	Highland Park HS	English
03/15/2021	Amy Bricker	General Fund	PAYPAL *IMHCA IMHCA	Registration Fee for Workshop	10E200 2210 3320 00 000006 CO	60.00	Deerfield HS	Counseling
03/04/2021	Joshua Chodoroff	General Fund	J.W. PEPPER	Andrew Dahan	20E100 2540 4100 00 999999 OM	1,156.49	Admin Building	O & M
02/23/2021	Leonard M Depasquale	General Fund	AMAZON.COM	Laptop Stand	10E300 1100 4100 00 000000 EN	39.99	Highland Park HS	English
03/15/2021	LYNN HATZIKOSTANTIS	General Fund	TARGET 00008425	swim noodles	10E300 1100 4100 00 000000 PE	21.95	Highland Park HS	Physical Education
02/26/2021	LYNN HATZIKOSTANTIS	General Fund	THE HOME DEPOT #1913	climbing rope	10E300 1100 4100 00 000000 PE	53.82	Highland Park HS	Physical Education
03/15/2021	JOSEPH FILER	General Fund	AMAZON.COM	2 pack of replacement battery kit for camera, Microphone for Panasonic	10E300 2220 4300 00 000000 MM	150.94	Highland Park HS	Multi-Media
03/15/2021	JOSEPH FILER	General Fund	CONTAINERSTORCHICAGOIL	3 Stacking Drawers, a Shoe Bag and Overdoor Hooks (for cables), 3 Multipurpose Bins, Casters Set of Wheels, All-Purpose Cleaner, 3 Glass	10E300 2220 4100 00 000000 MM	229.90	Highland Park HS	Multi-Media
03/11/2021	JOSEPH FILER	General Fund	AMAZON.COM	2 Manfrotto Tripods	10E300 2220 4300 00 000000 MM	479.76	Highland Park HS	Multi-Media

03/05/2021	JOSEPH FILER	General Fund	2CO.COM*TELESTREAM.NET	Wirecast Premium Phone Support including Free Upgrades Renewal	10E300 2220 4300 00 000000 MM	299.00	Highland Park HS	Multi-Media
03/05/2021	JOSEPH FILER	General Fund	AMAZON	5 HDMI cables for live streaming, a micro SD card for our new drone, and a micro SD card reader	10E300 2220 4300 00 000000 MM	108.84	Highland Park HS	Multi-Media
03/05/2021	JOSEPH FILER	General Fund	TV ACADEMY CHICAGO/MID	HPTV NATAS festival submissions	10E300 2220 4100 00 000000 MM	40.00	Highland Park HS	Multi-Media
03/04/2021	JOSEPH FILER	General Fund	MYBINDING.COM	8 laminating rolls and 8 laminating pocket films	10E300 2220 4100 00 000000 MM	396.12	Highland Park HS	Multi-Media
03/11/2021	Amy Bricker	General Fund	CHICAGO TRIB SUBSCRIPT	Newspaper Subscription	10E200 2120 4100 00 000000 CO	78.00	Deerfield HS	Counseling
02/24/2021	Brandon Hayes	General Fund	AMAZON.COM	Ipad harness for bus	40E400 2550 4100 00 999999 TR	44.99	Transportation	Transportation
03/02/2021	JOSEPH FILER	General Fund	REGISTER@FAA 33XHNHL	FAA drone registration	10E300 2220 4300 00 000000 MM	5.00	Highland Park HS	Multi-Media
02/26/2021	JOSEPH FILER	General Fund	PAYPAL *CTEC	Midwest Media Education Association Annual Membership and Festival Fees	10E300 2220 4100 00 000000 MM	155.00	Highland Park HS	Multi-Media
02/16/2021	JOSEPH FILER	General Fund	STORY BLOCKSVIDEO	Membership Unlimited All Access (Video + Audio + Images) Annually	10E300 2220 4300 00 000000 MM	360.00	Highland Park HS	Multi-Media
02/25/2021	Ramina Isaac	General Fund	LAKE CO. ROE 34	Admin Academy - Bruce Law	10E100 2321 3110 00 000000 AG	250.00	Admin Building	Administration - General
03/15/2021	PAUL HARRIS	General Fund	STATE GRAPHICS	Girls Basketball Banners	10E300 1500 4100 00 150033 GA	168.00	Highland Park HS	Girls Athletics
03/11/2021	PAUL HARRIS	General Fund	AMAZON.COM	BLX cones	10E300 1500 4100 00 150041 BA	19.95	Highland Park HS	Boys Athletics
03/11/2021	PAUL HARRIS	General Fund	AMAZON.COM	Office supplies	10E300 1500 4100 00 000000 GA	60.76	Highland Park HS	Girls Athletics
03/11/2021	PAUL HARRIS	General Fund	SPORTS IMPORTS INC	volleyball poles	10E300 1500 7900 00 000000 GA	4,892.25	Highland Park HS	Girls Athletics
03/10/2021	PAUL HARRIS	General Fund	AMAZON.COM	office supplies (white out)	10E300 1500 4100 00 000000 GA	7.90	Highland Park HS	Girls Athletics