

Township High School District 113  
December P-Card

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
11/16/2021	David S Solotke,	Student Activity	FULL COMPASS SYSTEMS	Lighting equipment	96L300 9778 0000 00 000000 SA	63.41	Highland Park HS	Student Activities
11/18/2021	Deborah Finn,	General Fund	ILLINOIS PRINCIPALS AS	Professional Development	10E300 1100 3320 00 000000 AS	299.00	Highland Park HS	Administration - School
12/03/2021	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Removal at HPHS	20E300 2540 3230 00 000000 OM	30.00	Highland Park HS	O & M
12/02/2021	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Removal DHS	20E200 2540 3230 00 000000 OM	110.00	Deerfield HS	O & M
12/02/2021	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Removal at HPHS	20E300 2540 3230 00 000000 OM	110.00	Highland Park HS	O & M
11/16/2021	David S Solotke,	Student Activity	SQ *GOOD IMPRESSIONS	Yard signs	96L300 9788 0000 00 000000 SA	535.00	Highland Park HS	Student Activities
12/15/2021	Brandon Hayes	General Fund	AMAZON.COM	Tarp System Return	40E400 2550 4100 00 000000 TR	(199.18)	Transportation	Transportation
12/15/2021	Brandon Hayes	General Fund	AMAZON.COM	Tarp System Return	40E400 2550 4100 00 000000 TR	(199.18)	Transportation	Transportation
12/10/2021	Brandon Hayes	General Fund	FIVE BELOW 740	Driver Appreciation Holiday Treats	40E400 2550 4100 00 000000 TR	155.00	Transportation	Transportation
12/10/2021	Brandon Hayes	General Fund	LAKE CO. ROE 34	annual refresher course 2022	40E400 2550 4100 00 000000 TR	20.00	Transportation	Transportation
12/15/2021	Richard Grady,	General Fund	AMAZON.COM	Scantron Item Analysis Sheets for Social Studies	10E200 1100 4100 00 000000 SS	19.39	Deerfield HS	Social Studies
12/09/2021	Brandon Hayes	General Fund	AMAZON.COM	Salt bed covers for two of the Ford F450's, sticky notes, dish soap fro drivers common area.	40E400 2550 4100 00 000000 TR	447.60	Transportation	Transportation
11/29/2021	Brandon Hayes	General Fund	IL TOLLWAY-AUTOREPLENI	I-pass 11:27:21 - Account Replenishment	40E400 2550 3310 00 000000 TR	1,000.00	Transportation	Transportation
11/24/2021	Brandon Hayes	General Fund	EMBASSY SUITES	Hotel Stay for NAPT special needs conference 11/17 - 11/22/21	40E400 2550 3320 00 000000 TR	929.55	Transportation	Transportation
11/22/2021	Brandon Hayes	General Fund	AMAZON.COM	Extension Cords 25ft for glow plugs	40E400 2550 4100 00 000000 TR	209.93	Transportation	Transportation
11/19/2021	Brandon Hayes	General Fund	AMAZON.COM	Extension Cords 50ft for glow plugs	40E400 2550 4100 00 000000 TR	133.38	Transportation	Transportation
11/16/2021	Deborah Finn,	General Fund	AMAZON.COM	Staff notebooks	10E300 2410 4100 00 000000 AS	1,110.00	Highland Park HS	Administration - School
12/13/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	wireless mouse for Aliza	10E300 2120 4100 00 000000 CO	11.99	Highland Park HS	Counseling
12/08/2021	Jennifer Ebaugh,	General Fund	DOMINO'S 2765	Carly Manso- drop-in lunch	10E300 2120 4100 00 000000 CO	37.90	Highland Park HS	Counseling
12/02/2021	Jennifer Ebaugh,	Student Activity	AMAZON.COM	snacks for students in Flex program	96L300 9706 0000 00 000000 SA	54.23	Highland Park HS	Student Activities
12/01/2021	Jennifer Ebaugh,	Student Activity	TARGET 00011684	snacks for students in Flex program	96L300 9706 0000 00 000000 SA	22.82	Highland Park HS	Student Activities
11/30/2021	Jennifer Ebaugh,	General Fund	DUNKIN #352356	Drop-in United Group Breakfast	10E300 2120 4100 00 000000 CO	42.48	Highland Park HS	Counseling
11/18/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Sharpie markers for Counseling	10E300 2120 4100 00 000000 CO	5.47	Highland Park HS	Counseling
12/06/2021	Mollie Kaplen	Student Activity	TST* ROSEBUD STEAKHOUS	Dance team dinner	96L200 9857 0000 00 000000 SA	449.29	Deerfield HS	Student Activities
11/24/2021	Kristen Jobski	General Fund	PARK DISTRICT OF HIGHL	Cancel room rental	10E300 2410 4100 00 000000 AS	(113.40)	Highland Park HS	Administration - School
12/03/2021	Loren Stillwell,	General Fund	POTBELLY #42	HPHS Building Manager interviews - lunch	10E300 2410 4110 00 000000 AS	53.72	Highland Park HS	Administration - School
12/15/2021	Lindsey Meyer,	General Fund	EBSCO	maintenance yearly fee	10E300 1100 3100 00 000000 IM	70.00	Highland Park HS	IMC
12/09/2021	Amy Bricker,	General Fund	ASCA	Registration Fee for On-Line Workshop	10E200 2210 3320 00 000006 CO	99.00	Deerfield HS	Counseling
12/06/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Panasonic Microwave Oven	10E100 2310 3806 00 000000 AF	256.99	Admin Building	Administration - Finance
12/03/2021	Lindsey Meyer,	General Fund	DEMCO INC	StickTogether Collection	10E300 2220 4100 00 000000 IM	226.49	Highland Park HS	IMC
11/23/2021	Lindsey Meyer,	General Fund	PARTSBUILT 3D	Hotend Assembly for MINI+  Prusa	10E300 2220 4100 00 000000 IM	155.89	Highland Park HS	IMC
11/19/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Supplies (MakerSpace)	10E300 2220 4100 00 000000 IM	26.99	Highland Park HS	IMC
11/18/2021	Lindsey Meyer,	General Fund	AMAZON.COM	supplies and books	10E300 2220 4300 00 000000 IM	15.95	Highland Park HS	IMC
11/18/2021	Lindsey Meyer,	General Fund	AMAZON.COM	supplies and books	10E300 2220 4100 00 000000 IM	71.92	Highland Park HS	IMC
11/18/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Supplies (MakerSpace)	10E300 2220 4100 00 000000 IM	71.22	Highland Park HS	IMC
11/17/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Mod Podge foam brush set	10E300 2220 4100 00 000000 IM	5.49	Highland Park HS	IMC
11/16/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Acrylic clear sealer - mod podge	10E300 2220 4100 00 000000 IM	31.97	Highland Park HS	IMC
12/07/2021	Sarah Douglas,	Student Activity	BSN SPORTS LLC	T-shirts for the softball program	96L200 9944 0000 00 000000 SA	317.50	Deerfield HS	Student Activities
11/16/2021	Timothy Sirois	General Fund	HILTON	Girls Swim state meet	10E300 1500 3320 00 000000 GA	137.59	Highland Park HS	Girls Athletics
12/06/2021	Amy Bricker,	General Fund	QUILL CORPORATION	Miscellaneous office supplies	10E200 2120 4100 00 000000 CO	24.60	Deerfield HS	Counseling
11/16/2021	Timothy Sirois	General Fund	HILTON	Girls Swim state meet	10E300 1500 3320 00 000000 GA	137.59	Highland Park HS	Girls Athletics
11/16/2021	Timothy Sirois	General Fund	HILTON	Girls swim state meet	10E300 1500 3320 00 000000 GA	137.59	Highland Park HS	Girls Athletics
12/15/2021	Donielle Escalante,	General Fund	AMAZON.COM	Supplies	10E200 1100 4100 00 000000 WL	88.92	Deerfield HS	World Language

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
12/02/2021	Donielle Escalante,	General Fund	ISRAEL FILM CTR STREAM	Monthly subscription to Israel Film Center Stream for Hebrew class	10E200 1100 4100 00 000000 WL	18.00	Deerfield HS	World Language
11/22/2021	Donielle Escalante,	General Fund	AMAZON.COM	Combo Pack with Battery Storage Box Organizer.	10E200 1100 4100 00 000000 WL	29.95	Deerfield HS	World Language
11/16/2021	Donielle Escalante,	General Fund	AMAZON.COM	Tape 3/4 x 1000 Inches On Press N' Cut Dispenser.	10E200 1100 4100 00 000000 WL	32.89	Deerfield HS	World Language
12/15/2021	Molly Tomlinson,	General Fund	UBER *TRIP HELP.UBER.C	Ride to airport from hotel, national AD conference	10E200 1500 6400 00 000006 GA	17.99	Deerfield HS	Girls Athletics
12/15/2021	Molly Tomlinson,	General Fund	UBER *TRIP HELP.UBER.C	Ride to airport from hotel, national AD conference	10E200 1500 6400 00 000006 BA	18.00	Deerfield HS	Boys Athletics
12/15/2021	Molly Tomlinson,	General Fund	UDIS	Lunch at Denver airport for national AD conference	10E200 1500 6400 00 000006 BA	4.78	Deerfield HS	Boys Athletics
12/15/2021	Molly Tomlinson,	General Fund	UDIS	Lunch at Denver airport for national AD conference	10E200 1500 6400 00 000006 GA	4.78	Deerfield HS	Girls Athletics
12/13/2021	Molly Tomlinson,	General Fund	AMERICAN AIRLINES	Baggage fee for trip to national AD conference in Denver	10E200 1500 6400 00 000006 BA	15.00	Deerfield HS	Boys Athletics
12/13/2021	Molly Tomlinson,	General Fund	AMERICAN AIRLINES	Baggage fee for trip to national AD conference in Denver	10E200 1500 6400 00 000006 GA	15.00	Deerfield HS	Girls Athletics
12/13/2021	Molly Tomlinson,	General Fund	UNION TAXI COOPERATIVE	Cab ride from airport to hotel for national AD conference in Denver	10E200 1500 6400 00 000006 BA	38.32	Deerfield HS	Boys Athletics
12/13/2021	Molly Tomlinson,	General Fund	UNION TAXI COOPERATIVE	Cab ride from airport to hotel for national AD conference in Denver	10E200 1500 6400 00 000006 GA	38.33	Deerfield HS	Girls Athletics
12/15/2021	Kevin Duray,	Student Activity	MENARDS GURNEE IL	Hardware for mounting HUDL camera.	96L300 9970 0000 00 000000 SA	20.55	Highland Park HS	Student Activities
12/10/2021	Molly Tomlinson,	Student Activity	DICK'S CLOTHING&SPORTI	Basketball for player reaching 1,000 career points	96L200 9933 0000 00 000000 SA	77.15	Deerfield HS	Student Activities
12/10/2021	Molly Tomlinson,	General Fund	PREFLIGHT ONL - AP020	Parking fees for travel to national AD conference	10E200 1500 6400 00 000006 BA	55.22	Deerfield HS	Boys Athletics
12/10/2021	Molly Tomlinson,	General Fund	PREFLIGHT ONL - AP020	Parking fees for travel to national AD conference	10E200 1500 6400 00 000006 GA	55.22	Deerfield HS	Girls Athletics
12/01/2021	Molly Tomlinson,	Student Activity	JIMMY JOHNS - 2491	Meal for girls basketball team	96L200 9933 0000 00 000000 SA	268.37	Deerfield HS	Student Activities
11/17/2021	Molly Tomlinson,	Student Activity	ETSY.COM - FULLCIRCLEG	Gifts for girls basketball athletes	96L200 9933 0000 00 000000 SA	10.99	Deerfield HS	Student Activities
11/17/2021	Molly Tomlinson,	General Fund	IADA FEES	Membership renewal fee for the Illinois Athletic Directors Association and National Interscholastic Athletic Administrators Association	10E200 1500 6400 00 000006 GA	140.40	Deerfield HS	Girls Athletics
11/17/2021	Molly Tomlinson,	Student Activity	IL FORNO PIZZA AND PAS	Pizza for women in sports club	96L200 9961 0000 00 000000 SA	52.04	Deerfield HS	Student Activities
11/16/2021	Molly Tomlinson,	Student Activity	ETSY.COM - FULLCIRCLEG	Gifts for girls basketball athletes	96L200 9933 0000 00 000000 SA	181.34	Deerfield HS	Student Activities
12/13/2021	Carrie Schuett,	General Fund	WALMART.COM AA	Supplies CC	10E300 1100 4100 00 000000 AA	35.84	Highland Park HS	Applied Arts
12/08/2021	Carrie Schuett,	General Fund	PRIME VIDEO*K26GF2453	Class video	10E300 1100 4100 00 000000 AA	2.99	Highland Park HS	Applied Arts
12/07/2021	Carrie Schuett,	General Fund	TARGET.COM *	cc class supplies	10E300 1100 4100 00 000000 AA	37.74	Highland Park HS	Applied Arts
12/06/2021	Kevin Duray,	Student Activity	MENARDS GURNEE IL	Hardware for HPHS HUDL camera installation	96L300 9970 0000 00 000000 SA	5.69	Highland Park HS	Student Activities
11/24/2021	Carrie Schuett,	General Fund	TARGET.COM *	CC supplies	10E300 1100 4100 00 000000 AA	2.49	Highland Park HS	Applied Arts
11/23/2021	Carrie Schuett,	General Fund	AMAZON.COM	Creative Cuisine class supplies	10E300 1100 4100 00 000000 AA	38.33	Highland Park HS	Applied Arts
11/23/2021	Carrie Schuett,	General Fund	TARGET.COM *	CC supplies	10E300 1100 4100 00 000000 AA	36.05	Highland Park HS	Applied Arts
11/22/2021	Carrie Schuett,	General Fund	PRIME VIDEO*3596A2FH3	Creative Cuisine	10E300 1100 4100 00 000000 AA	2.99	Highland Park HS	Applied Arts
11/18/2021	Carrie Schuett,	General Fund	TARGET.COM	Tax refund Target	10E300 1100 4100 00 000000 AA	(1.15)	Highland Park HS	Applied Arts
11/18/2021	Carrie Schuett,	General Fund	TARGET.COM *	Creative Cuisine supplies	10E300 1100 4100 00 000000 AA	84.20	Highland Park HS	Applied Arts
12/15/2021	Nathan Flannery,	Student Activity	AMAZON.COM	Cord to connect gym speakers to a phone	96L200 9857 0000 00 000000 SA	19.98	Deerfield HS	Student Activities
12/13/2021	Nathan Flannery,	General Fund	845 BOWLERO 8003425263	Lane fees for bowling team	10E200 1500 4100 00 150045 BA	184.50	Deerfield HS	Boys Athletics
12/08/2021	Nathan Flannery,	General Fund	NATIONALINT	Cancellation of national AD conference registration	10E200 1500 6400 00 000006 BA	(255.00)	Deerfield HS	Boys Athletics
12/06/2021	Nathan Flannery,	General Fund	845 BOWLERO 8003425263	Bowling team lane fees	10E200 1500 4100 00 150045 BA	418.50	Deerfield HS	Boys Athletics
12/01/2021	Kevin Duray,	General Fund	AMAZON.COM	North Cafe' Wall port repair	10E200 2660 4100 00 000000 AC	44.49	Deerfield HS	Administration - Computers
12/06/2021	Nathan Flannery,	Student Activity	AMAZON.COM	Portable speaker for the dance team	96L200 9857 0000 00 000000 SA	220.49	Deerfield HS	Student Activities
12/06/2021	Nathan Flannery,	Student Activity	NFHSNETWORK.COM	Monthly NFHS subscription fee	96L200 9961 0000 00 000000 SA	10.99	Deerfield HS	Student Activities
12/06/2021	Nathan Flannery,	Student Activity	SAMSClub.COM	Storage cabinet	96L200 9961 0000 00 000000 SA	278.98	Deerfield HS	Student Activities
12/01/2021	Nathan Flannery,	General Fund	845 BOWLERO 8003425263	Bowling team lane fees	10E200 1500 4100 00 150045 BA	76.50	Deerfield HS	Boys Athletics
11/24/2021	Nathan Flannery,	General Fund	SP * HUDLSHOP	iPad accessory kit for girls basketball program	10E200 1500 4100 00 150033 GA	268.92	Deerfield HS	Girls Athletics
11/23/2021	Nathan Flannery,	Student Activity	12 - EC - LOU MALNATIS	Girls swim awards banquet meal	96L200 9928 0000 00 000000 SA	319.67	Deerfield HS	Student Activities

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11/23/2021	Nathan Flannery,	Student Activity	CHIPOTLE ONLINE	Food for girls swimming and diving banquet	96L200 9928 0000 00 000000 SA	401.12	Deerfield HS	Student Activities
11/22/2021	Nathan Flannery,	General Fund	845 BOWLERO 8003425263	Bowling team lane fees	10E200 1500 4100 00 150045 BA	172.50	Deerfield HS	Boys Athletics
11/22/2021	Nathan Flannery,	Student Activity	AMAZON.COM	Speaker, photo frames, and office supplies for athletic department	96L200 9961 0000 00 000000 SA	244.42	Deerfield HS	Student Activities
11/18/2021	Nathan Flannery,	Student Activity	GKELITE	Dance team poms	96L200 9857 0000 00 000000 SA	44.58	Deerfield HS	Student Activities
11/19/2021	Kevin Duray,	General Fund	AMAZON.COM	North Cafe' Wall port repair	10E200 2660 4100 00 000000 AC	7.99	Deerfield HS	Administration - Computers
11/18/2021	Nathan Flannery,	General Fund	UNITED AIRLINES	Flight change price difference for National AD conference in Denver	10E200 1500 6400 00 000006 BA	9.00	Deerfield HS	Boys Athletics
12/13/2021	Daniel Kleinschodt,	General Fund	SPROUTPEOPLE	Bean Sprout Seeds for APES Lab, C Hill	10E300 1100 4100 00 000000 SC	44.20	Highland Park HS	Science
12/10/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Red and Green Plastic Beads for APES project, C Hill	10E300 1100 4100 00 000000 SC	21.46	Highland Park HS	Science
12/09/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	4x6 Index Cards, Color Coded Dot Sticker Labels for Labs	10E300 1100 4100 00 000000 SC	27.52	Highland Park HS	Science
12/09/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Refund for combs purchased for Criminalistics final project	10E300 1100 4100 00 000000 SC	(9.19)	Highland Park HS	Science
12/09/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Replacement combs to be used in Criminalistics Final Project	10E300 1100 4100 00 000000 SC	11.96	Highland Park HS	Science
12/08/2021	Daniel Kleinschodt,	General Fund	LEARN ENGINES	Criminalistics - Diablo Highway Lab	10E300 1100 4100 00 000000 SC	777.75	Highland Park HS	Science
12/02/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Hair Combs and Individually Wrapped Sanitizing Wipes - for final crime scene project in Criminology	10E300 1100 4100 00 000000 SC	17.18	Highland Park HS	Science
11/30/2021	Daniel Kleinschodt,	General Fund	SUNSET FOODS #1	General Lab and Biology Supplies	10E300 1100 4100 00 000000 SC	22.53	Highland Park HS	Science
11/29/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Candle Wicks, AP Environmental Science	10E300 1100 4100 00 000000 SC	9.56	Highland Park HS	Science
11/19/2021	Kevin Duray,	General Fund	MUTUAL ACE HARDWARE &	Bolts for Displays in Front Hall	10E200 2660 4100 00 000000 AC	10.01	Deerfield HS	Administration - Computers
11/29/2021	Daniel Kleinschodt,	General Fund	LINDE GAS & EQUIP	Gas Cylinder Rental Oct 20th-Nov 20th 2021	10E300 1100 3250 00 000000 SC	37.12	Highland Park HS	Science
11/24/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Office Supplies - Scotch tape, Scotch tape dispensers	10E300 1100 4100 00 000000 SC	30.63	Highland Park HS	Science
11/24/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Office Supplies - Purple felt tip pens	10E300 1100 4100 00 000000 SC	28.76	Highland Park HS	Science
11/24/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Office Supplies - Green felt tip pens	10E300 1100 4100 00 000000 SC	27.78	Highland Park HS	Science
11/23/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Color Coded Dot Stickers for Criminalistics.	10E300 1100 4100 00 000000 SC	8.99	Highland Park HS	Science
11/22/2021	Daniel Kleinschodt,	General Fund	PIVOT ONLINE LEARNING	PTO Grant to Science/Physics Department	10E300 1100 4100 00 000000 SC	450.00	Highland Park HS	Science
11/19/2021	Mirah Anti,	General Fund	CANVA* I03243-21693568	Subscription	10E100 2210 3100 00 000000 EQ	119.99	Admin Building	Equity & Inclusion
11/18/2021	Mirah Anti,	General Fund	ROTI IL SKOKIE	November SEED Dinner	10E100 1100 4110 00 000000 EQ	205.54	Admin Building	Equity & Inclusion
11/16/2021	Mirah Anti,	General Fund	AMAZON.COM	ID Badge Holder	10E100 1100 4100 00 000000 EQ	17.88	Admin Building	Equity & Inclusion
12/08/2021	Eric Zalewski,	General Fund	B&H PHOTO 800-606-6969	Comprehensive Stereo mini male to XLR female, ProCUBE professional twin charger	10E200 2220 4100 00 000000 MM	183.95	Deerfield HS	Multi-Media
11/18/2021	Kevin Duray,	General Fund	PAYPAL *MONOPRICE	Return of Subwoofer for DHS Dance Studio	10E200 1100 3230 00 000000 FA	(118.79)	Deerfield HS	Fine Arts
12/06/2021	Eric Zalewski,	General Fund	AMAZON.COM	15x 45W USB C charger	10E100 2660 4700 00 000000 AC	284.85	Admin Building	Administration - Computers
12/06/2021	Eric Zalewski,	General Fund	AMAZON.COM	25x Nekteck USB C wall charger	10E100 2660 4700 00 000000 AC	474.75	Admin Building	Administration - Computers
12/01/2021	Eric Zalewski,	General Fund	AMAZON.COM	Screen replacement	10E200 2660 4100 00 000000 AC	69.90	Deerfield HS	Administration - Computers
11/22/2021	Eric Zalewski,	General Fund	AMAZON.COM	WiFi card Wireless-Network Card	10E200 2660 4100 00 000000 AC	15.40	Deerfield HS	Administration - Computers
11/16/2021	Eric Zalewski,	General Fund	AUDIO-TECHNICA US INC.	Lavalier microphone replacement parts	10E200 2220 4100 00 000000 MM	114.35	Deerfield HS	Multi-Media
11/16/2021	Eric Zalewski,	General Fund	COMPTIA	CertMaster CE for Network +	10E200 2660 3320 00 000000 AC	189.00	Deerfield HS	Administration - Computers
12/15/2021	JILL ROSSI,	General Fund	AMAZON.COM	Money Deposit Bags for cash boxes	10E300 2570 4100 00 000000 IS	35.98	Highland Park HS	Internal Service
12/09/2021	JILL ROSSI,	General Fund	AMAZON.COM	I Survied The Chicago Fire Paperback	10E300 2570 4200 00 000000 IS	33.92	Highland Park HS	Internal Service
11/24/2021	JILL ROSSI,	General Fund	AMAZON.COM	Monster: A Graphic Novel, Myers Walter Dean	10E300 2570 4200 00 000000 IS	164.85	Highland Park HS	Internal Service
12/15/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math supplies	10E300 2210 3320 00 000006 MA	31.45	Highland Park HS	Math
11/18/2021	Kevin Duray,	General Fund	SP * PURE RESONANCE AU	Classroom Speakers for Hearing Impaired	10E100 1250 4100 00 462000 FG	493.99	Admin Building	Federal Grants
12/10/2021	Elizabeth Waller,	General Fund	AMAZON.COM	math supplies	10E300 1100 4100 00 000000 MA	74.61	Highland Park HS	Math
12/09/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math supplies	10E300 1100 4100 00 000000 MA	334.78	Highland Park HS	Math
12/07/2021	Elizabeth Waller,	General Fund	DELTAMATH.COM	subscription	10E300 2210 3320 00 000006 MA	95.00	Highland Park HS	Math

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12/06/2021	Elizabeth Waller,	Student Activity	AMAZON.COM	Comp Science Ed Week	96L300 9884 0000 00 000000 SA	47.97	Highland Park HS	Student Activities
12/06/2021	Elizabeth Waller,	Student Activity	AMAZON.COM	Comp Science Ed Week	96L300 9884 0000 00 000000 SA	32.90	Highland Park HS	Student Activities
12/13/2021	Deborah Finn,	General Fund	AMAZON.COM	Employee appreciation	10E300 2410 4100 00 000000 AS	63.92	Highland Park HS	Administration - School
12/06/2021	Elizabeth Waller,	Student Activity	AMAZON.COM	Comp Science Ed Week	96L300 9884 0000 00 000000 SA	49.96	Highland Park HS	Student Activities
12/01/2021	Elizabeth Waller,	General Fund	AMAZON.COM	book	10E300 2210 3320 00 000006 MA	30.99	Highland Park HS	Math
11/18/2021	Elizabeth Waller,	General Fund	DELTAMATH.COM	subscription instructional videos	10E300 2210 3320 00 000006 MA	95.00	Highland Park HS	Math
11/18/2021	Elizabeth Waller,	General Fund	AMAZON.COM	pencil sharpener	10E300 1100 4100 00 000000 MA	8.20	Highland Park HS	Math
11/18/2021	Elizabeth Waller,	General Fund	DELTAMATH.COM	subscription instructional videos	10E300 2210 3320 00 000006 MA	95.00	Highland Park HS	Math
11/22/2021	Lisa Brayer,	General Fund	GITHUB	GitHub subscription	10E100 2660 3165 00 000000 AC	20.00	Admin Building	Administration - Computers
11/16/2021	Elizabeth Waller,	General Fund	AMAZON.COM	book	10E300 2210 3320 00 000006 MA	30.99	Highland Park HS	Math
12/06/2021	William Morrison,	General Fund	BUDGET RENT-A-CAR	Rental Car	10E300 2410 3140 00 000000 AS	176.42	Highland Park HS	Administration - School
12/06/2021	William Morrison,	General Fund	SWEET OLD BILLS	Sweet Old Bills-Food NACAC conference	10E300 2410 3140 00 000000 AS	25.15	Highland Park HS	Administration - School
12/02/2021	William Morrison,	General Fund	CURB SVC CHICAGO	Uber NACAC conference	10E300 2410 3140 00 000000 AS	46.00	Highland Park HS	Administration - School
12/02/2021	William Morrison,	General Fund	RUSH STREET BAR ORD	Rush Street Bar-Food	10E300 2410 3140 00 000000 AS	15.60	Highland Park HS	Administration - School
12/15/2021	Blanche Esgar,	General Fund	WF WAYFAIR3638602539	Taxes removed from 2 desks purchased for Math.	10E200 1100 4100 00 000000 MA	(23.84)	Deerfield HS	Math
12/10/2021	Blanche Esgar,	Student Activity	POTBELLY #8	Food for the Mathletes Meet which was held at Deerfield High School on December 9, 2021 with various local schools attending.	96L200 9825 0000 00 000000 SA	178.82	Deerfield HS	Student Activities
12/10/2021	Blanche Esgar,	Student Activity	TST* JUDY'S PIZZERIA	Food for Mathletes Meet, Pizza	96L200 9825 0000 00 000000 SA	95.75	Deerfield HS	Student Activities
12/10/2021	Blanche Esgar,	General Fund	WF WAYFAIR3638602539	2 Apex Series Adjustable Height Collaborative Desk	10E200 1100 4100 00 000000 MA	405.22	Deerfield HS	Math
12/09/2021	Blanche Esgar,	General Fund	AMAZON.COM	3 of: PDP 50, 889 E Compatible Testing Forms 50 QUES X 5 Choice APLHA	10E200 1100 4100 00 000000 MA	73.77	Deerfield HS	Math
12/15/2021	Brian Nichols,	General Fund	FIELDS JEEP	keys for van 25	40E400 2550 4100 00 000000 TR	144.24	Transportation	Transportation
12/09/2021	Blanche Esgar,	General Fund	AMAZON.COM	Scantest-100, 882-E Compatible Exam Testing Forms	10E200 1100 4100 00 000000 MA	115.98	Deerfield HS	Math
12/09/2021	Blanche Esgar,	General Fund	AMAZON.COM	TEST-100N 882-NE 100 Question Compatible Testing Forms	10E200 1100 4100 00 000000 MA	23.00	Deerfield HS	Math
12/09/2021	Blanche Esgar,	Student Activity	JEWEL OSCO 3459	Supplies for the Mathletes Meet which was held at Deerfield High School on December 9, 2021 with various local schools attending	96L200 9825 0000 00 000000 SA	133.75	Deerfield HS	Student Activities
12/09/2021	Blanche Esgar,	Student Activity	JEWEL OSCO 3459	Credit for taxes charged for Supplies for the Mathletes Meet which was held at Deerfield High School on December 9, 2021 with various local schools attending.	96L200 9825 0000 00 000000 SA	(2.67)	Deerfield HS	Student Activities
11/23/2021	Blanche Esgar,	General Fund	AMAZON.COM	OFM ESS Collection Armless Leather Desk Chair. UNITS.	10E200 1100 4100 00 000000 MA	213.88	Deerfield HS	Math
11/22/2021	Blanche Esgar,	General Fund	AMAZON.COM	supplies for math	10E200 1100 4100 00 000000 MA	276.00	Deerfield HS	Math
12/15/2021	Keith Falato,	General Fund	AMAZON.COM	Keyboard and mouse for Andy	10E100 2660 4100 00 000000 AC	29.99	Admin Building	Administration - Computers
12/08/2021	Keith Falato,	General Fund	SCREENCONNECT SOFTWARE	ConnectWise Control Licensing	10E100 2660 4700 00 000000 AC	1,764.00	Admin Building	Administration - Computers
11/22/2021	Keith Falato,	General Fund	AMAZON.COM	Keyboard/mouse for Luda	10E100 2660 4100 00 000000 AC	27.99	Admin Building	Administration - Computers
11/18/2021	Brian Wise,	General Fund	AMAZON.COM	Purchase of speakers	10E200 1100 4100 00 000000 EN	17.99	Deerfield HS	English
12/15/2021	Brian Nichols,	General Fund	THE CHEVROLET EXCHANGE	plow parts	40E400 2550 4100 00 000000 TR	2,472.37	Transportation	Transportation
11/22/2021	Keith Cordell,	General Fund	AMAZON.COM	Water replacement filters - bottle fillers	20E300 2540 4900 00 000000 OM	182.94	Highland Park HS	O & M
11/22/2021	Keith Cordell,	General Fund	AMAZON.COM	Water fountain filter	20E300 2540 4900 00 000000 OM	259.99	Highland Park HS	O & M
12/13/2021	Tricia Tisworth	General Fund	AMAZON.COM	board dividers Refund	10E300 1200 4100 00 000000 SE	(28.29)	Highland Park HS	Special Education
12/09/2021	Tricia Tisworth	General Fund	AMAZON.COM	gloves and class materials for Essentials class	10E300 1200 4100 00 000000 SE	190.18	Highland Park HS	Special Education
12/08/2021	Tricia Tisworth	General Fund	AMAZON.COM	Privacy room divider (ELS classroom)	10E300 1200 4100 00 000000 SE	69.99	Highland Park HS	Special Education
11/30/2021	Tricia Tisworth	General Fund	AMAZON.COM	supplies for special ed office	10E300 1200 4100 00 000000 SE	32.42	Highland Park HS	Special Education
11/18/2021	Tricia Tisworth	General Fund	AMAZON.COM	Crayola bulk markers for LS	10E300 1200 4100 00 000000 SE	59.97	Highland Park HS	Special Education
11/18/2021	Tricia Tisworth	General Fund	AMAZON.COM	Cancelling noise muffs for a student in ELS.	10E300 1200 4100 00 000000 SE	10.59	Highland Park HS	Special Education

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
12/09/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Holiday Supplies	10E300 1100 4900 00 000000 AA	47.98	Highland Park HS	Applied Arts
12/08/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Holiday Supplies	10E300 1100 4900 00 000000 AA	19.98	Highland Park HS	Applied Arts
12/09/2021	Brian Nichols,	General Fund	ASJ TOOL SALES	shop tool	40E400 2550 4100 00 000000 TR	31.56	Transportation	Transportation
12/07/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Holiday Supples	10E300 1100 4900 00 000000 AA	9.35	Highland Park HS	Applied Arts
12/02/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Holiday Supplies	10E300 1100 4900 00 000000 AA	20.99	Highland Park HS	Applied Arts
11/30/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Holiday Supplies	10E300 1100 4900 00 000000 AA	15.99	Highland Park HS	Applied Arts
11/26/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	20.97	Highland Park HS	Applied Arts
11/24/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	18.99	Highland Park HS	Applied Arts
11/24/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	130.50	Highland Park HS	Applied Arts
12/14/2021	Karen Warner,	General Fund	TEAMUP CALENDAR	Calendar Monthly 12-13-21	10E100 2630 3100 00 000000 CM	10.00	Admin Building	Communication
12/10/2021	Karen Warner,	General Fund	BITLY.COM	URL Shortening Monthly	10E100 2630 3100 00 000000 CM	35.00	Admin Building	Communication
12/08/2021	Karen Warner,	General Fund	CHICAGOSUNTIONLINE	Chic Sun Digital	10E100 2630 4400 00 000000 CM	29.99	Admin Building	Communication
12/01/2021	Karen Warner,	General Fund	NYTIMES*NYTIMES DISC	Digital Subscription	10E100 2630 4400 00 000000 CM	4.00	Admin Building	Communication
12/15/2021	Thomas Krieger,	General Fund	INDEED	Advertising	10E100 2640 3900 00 000000 HR	25.20	Admin Building	HR
11/22/2021	Karen Warner,	General Fund	STK*SHUTTERSTOCK	Monthly subscription	10E100 2630 4400 00 000000 CM	29.00	Admin Building	Communication
12/09/2021	Roslyn Martin,	General Fund	ABLENET INC	Dual Switch	10E100 1250 4100 00 462000 FG	215.00	Admin Building	Federal Grants
12/09/2021	Roslyn Martin,	General Fund	AMAZON.COM	Book Purchase - Guide to Colleges for Students w/Disabilities	10E100 1200 4100 00 000000 SE	22.01	Admin Building	Special Education
11/26/2021	Roslyn Martin,	General Fund	AMAZON.COM	book purchase, mat, electric standing desk	10E100 1200 4100 00 000000 SE	495.70	Admin Building	Special Education
11/26/2021	Roslyn Martin,	General Fund	AMAZON.COM	book purchase	10E100 1200 4100 00 000000 SE	26.99	Admin Building	Special Education
11/24/2021	Roslyn Martin,	General Fund	EMERGENT LEARNI	AIM training	10E100 2210 3120 00 462000 FG	400.00	Admin Building	Federal Grants
11/24/2021	Roslyn Martin,	General Fund	SP * SHAWNEE SCIENTIFI	Emergent Learning Book Purchase	10E100 1200 4100 00 000000 SE	145.00	Admin Building	Special Education
11/19/2021	Roslyn Martin,	General Fund	REG OFFICE OF EDUC P	Reg. Office of Ed. - Course Reg. AA3000	10E100 2210 3120 00 462000 FG	200.00	Admin Building	Federal Grants
11/19/2021	Roslyn Martin,	General Fund	REG OFFICE OF EDUC P	Reg. Office of Ed.	10E100 2210 3120 00 462000 FG	200.00	Admin Building	Federal Grants
11/19/2021	Roslyn Martin,	General Fund	THE IL ASSOC OF SCHOOL	The IL Assoc. of School - Reg. IASA Eval. Retraining	10E100 2210 3120 00 462000 FG	206.00	Admin Building	Federal Grants
12/13/2021	Thomas Krieger,	General Fund	PAYPAL *IASPA	IASPA Conference	10E100 2640 3320 00 000000 HR	275.00	Admin Building	HR
11/30/2021	Michael Lach,	General Fund	AAAS SCIENCE MAGAZINE	Annual AAAS subscription	10E100 2330 3100 00 000000 CI	99.00	Admin Building	Curriculum & Instruction
12/14/2021	Lynne Benson	General Fund	AMAZON.COM	Ink for the classroom printer	10E300 3500 4100 00 000000 CC	55.98	Highland Park HS	Child Care
12/13/2021	Lynne Benson	General Fund	HOBBY-LOBBY #0195	Mod Podge	10E300 3500 4100 00 000000 CC	8.99	Highland Park HS	Child Care
12/13/2021	Lynne Benson	General Fund	MICHAELS STORES 2037	Gift bags for children and parent gifts	10E300 3500 4100 00 000000 CC	14.98	Highland Park HS	Child Care
12/06/2021	Lynne Benson	General Fund	HOBBY-LOBBY #0195	Jars for parent holiday gifts	10E300 3500 4100 00 000000 CC	22.66	Highland Park HS	Child Care
11/29/2021	Lynne Benson	General Fund	WAL-MART #1735	Bottle of white school glue	10E300 3500 4100 00 000000 CC	10.88	Highland Park HS	Child Care
11/16/2021	Lynne Benson	General Fund	AMAZON.COM	Potholders for Thanksgiving gifts for Little Giants parents	10E300 3500 4100 00 000000 CC	21.93	Highland Park HS	Child Care
11/29/2021	Susan Brady	General Fund	AMAZON.COM	supplies	10E300 2130 4100 00 000000 HE	329.32	Highland Park HS	Health
11/26/2021	Susan Brady	General Fund	AMAZON.COM	sterilite 3-drawer wide cart	10E300 2130 4100 00 000000 HE	29.45	Highland Park HS	Health
11/26/2021	Susan Brady	General Fund	AMAZON.COM	supplies health	10E300 2130 4100 00 000000 HE	10.98	Highland Park HS	Health
12/13/2021	Thomas Krieger,	General Fund	PAYPAL *IASPA	IASPA Conference	10E100 2640 3320 00 000000 HR	275.00	Admin Building	HR
11/23/2021	Susan Brady	General Fund	AMAZON.COM	Supplies Health	10E300 2130 4100 00 000000 HE	17.46	Highland Park HS	Health
11/23/2021	Susan Brady	General Fund	AMAZON.COM	supplies Health	10E300 2130 4100 00 000000 HE	6.31	Highland Park HS	Health
11/30/2021	Aliza Gilbert,	General Fund	DUNKIN #352356	breakfast treats for listening session in counseling	10E300 2120 4100 00 000000 CO	23.96	Highland Park HS	Counseling
12/13/2021	Tim OHagen,	General Fund	PANERA BREAD #204019 O	Breakfast items for coaches hospitality room, boys swim invite on 12/11	10E200 1500 4110 00 000000 BA	164.64	Deerfield HS	Boys Athletics
12/07/2021	Tim OHagen,	Student Activity	BSN SPORTS LLC	Boys swim coaches polo shirts	96L200 9929 0000 00 000000 SA	295.00	Deerfield HS	Student Activities
12/13/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Loose Leaf notebook paper (200 sheets)	10E300 1100 4100 00 000000 WL	6.58	Highland Park HS	World Language

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
12/10/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Band-aids, Scotch tape, loose leaf paper, purple Expo markers	10E300 1100 4100 00 000000 WL	49.60	Highland Park HS	World Language
12/10/2021	Jeffrey Handley,	General Fund	LANGUAGE TEST INT	Student AAPPL testing for EL placement	10E300 1800 4100 00 003001 EL	70.00	Highland Park HS	English Language
12/08/2021	Jeffrey Handley,	General Fund	LANGUAGE TEST INT	Student AAPPL testing for Seal of Biliteracy	10E300 1100 3100 00 000000 WL	25.00	Highland Park HS	World Language
11/17/2021	Jeffrey Handley,	General Fund	AMAZON.COM	white kraft roll 36' x 1000'	10E300 1100 4100 00 000000 WL	53.38	Highland Park HS	World Language
12/13/2021	Thomas Krieger,	General Fund	PAYPAL *IASPA	IASPA Conference	10E100 2640 3320 00 000000 HR	275.00	Admin Building	HR
12/10/2021	Lyudmila Koch,	General Fund	AMAZON.COM	Radio Batteries	20E300 2540 3541 00 000899 OM	399.90	Highland Park HS	O & M
12/10/2021	Lyudmila Koch,	General Fund	AMAZON.COM	Radio Batteries	20E200 2540 3541 00 000899 OM	399.90	Deerfield HS	O & M
12/08/2021	Lyudmila Koch,	General Fund	TRIBUNE PRODUCTS COMPA	Office Supplies	10E100 2321 4100 00 000000 AG	89.66	Admin Building	Administration - General
12/06/2021	Lyudmila Koch,	General Fund	AMAZON.COM	Batteries for BoardRoom Mics	10E100 2321 4100 00 000000 AG	93.20	Admin Building	Administration - General
12/06/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water & Sewer 11/1-11/30/21	20E200 2540 3700 00 000000 OM	1,895.34	Deerfield HS	O & M
12/06/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water & Sewer 11/1-11/30/21	20E300 2540 3700 00 000000 OM	7,150.43	Highland Park HS	O & M
12/06/2021	Lyudmila Koch,	General Fund	PITNEY BOWES PI	Ad Bldg Postage Meter 6/30-9/29/21	10E100 2321 3250 00 000000 AG	198.00	Admin Building	Administration - General
12/03/2021	Lyudmila Koch,	General Fund	AMAZON.COM	USB-C Travel Charger Power Station Fast Charging Adapter	10E100 2520 4100 00 000000 AF	36.74	Admin Building	Administration - Finance
12/03/2021	Lyudmila Koch,	General Fund	COMCAST CHICAGO	Xfinity 11/16-12/15/21	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
12/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 1100 4100 00 000000 SS	111.25	Highland Park HS	Social Studies
12/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 1100 4100 00 000000 WL	156.94	Highland Park HS	World Language
12/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 2410 4100 00 000000 AS	203.85	Highland Park HS	Administration - School
12/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E200 1100 4100 00 000000 MA	4.00	Deerfield HS	Math
12/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 1100 4100 00 000000 PE	4.00	Highland Park HS	Physical Education
12/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	20E300 2540 4900 00 000000 OM	41.97	Highland Park HS	O & M
12/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 1100 4100 00 000000 MA	53.96	Highland Park HS	Math
12/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 1100 4100 00 000000 AA	59.96	Highland Park HS	Applied Arts
12/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E100 2660 4100 00 000000 AC	6.00	Admin Building	Administration - Computers
12/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water - Mult Accts	10E300 2660 4700 00 000000 AC	6.00	Highland Park HS	Administration - Computers
12/06/2021	Thomas Krieger,	General Fund	IN *AMERICAN ASSOC OF	AASPA pHCLE 2.0 Virtual Webinar	10E100 2640 3320 00 000000 HR	800.00	Admin Building	HR
12/02/2021	Lyudmila Koch,	General Fund	GOVERNMENT FINANCE OFF	GFOA Certificate of Achievement Review	10E100 2510 6400 00 000000 AF	460.00	Admin Building	Administration - Finance
12/02/2021	Lyudmila Koch,	General Fund	WWP*ANDERSON PEST SOLU	Pest Mngt Services	20E100 2540 3200 00 000000 OM	62.40	Admin Building	O & M
11/30/2021	Lyudmila Koch,	General Fund	IASB	Cr for Joint Annual Conference attendee cancellation	20E100 2540 6400 00 000000 OM	(399.00)	Admin Building	O & M
11/30/2021	Lyudmila Koch,	General Fund	IASB	Cr for Joint Annual Conference attendee cancellation	10E100 2310 6400 00 000000 BE	(399.00)	Admin Building	Board of Education
11/30/2021	Lyudmila Koch,	General Fund	IASB	Cr for Joint Annual Conference attendee cancellation	10E100 2310 6400 00 000000 BE	(399.00)	Admin Building	Board of Education
11/30/2021	Lyudmila Koch,	General Fund	IASB	Cr for Joint Annual Conference attendee cancellation	10E100 2310 6400 00 000000 BE	(399.00)	Admin Building	Board of Education
11/30/2021	Lyudmila Koch,	General Fund	IASB	Cr for Joint Annual Conference attendee cancellation	10E100 2321 3110 00 000000 AG	(399.00)	Admin Building	Administration - General
11/30/2021	Lyudmila Koch,	General Fund	IASB	Cr for Joint Annual Conference attendee cancellation	10E100 2640 3320 00 000000 HR	(399.00)	Admin Building	HR
11/30/2021	Lyudmila Koch,	General Fund	IASB	Cr for Joint Annual Conference attendee cancellation	10E100 2210 3320 00 000006 CI	(399.00)	Admin Building	Curriculum & Instruction
11/30/2021	Lyudmila Koch,	General Fund	IASB	Cr for Joint Annual Conference attendee cancellation	10E100 2321 3110 00 000000 AG	(399.00)	Admin Building	Administration - General
12/06/2021	Thomas Krieger,	General Fund	IN *AMERICAN ASSOC OF	pHCLE 2.0 Virtual Webinar	10E100 2640 3320 00 000000 HR	800.00	Admin Building	HR
11/30/2021	Lyudmila Koch,	General Fund	IASB	Cr for Joint Annual Conference attendee cancellation	10E100 2310 6400 00 000000 BE	(399.00)	Admin Building	Board of Education
11/30/2021	Lyudmila Koch,	General Fund	IASB	Cr for Joint Annual Conference attendee cancellation	10E100 2510 6400 00 000000 AF	(399.00)	Admin Building	Administration - Finance
11/22/2021	Lyudmila Koch,	General Fund	SAMSCLUB.COM	Office Supplies (paper towels were out of stock and shipped to office)	10E100 2321 4100 00 000000 AG	19.96	Admin Building	Administration - General

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
11/22/2021	Lyudmila Koch,	General Fund	SAMSClub.COM	Office Supplies (paper towels were out of stock and shipped to office)	10E100 2321 4100 00 000000 AG	170.07	Admin Building	Administration - General
12/13/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Frames and hanging for posters in the greenroom	96L200 9778 0000 00 000000 SA	50.99	Deerfield HS	Student Activities
12/13/2021	Deborah Finn,	General Fund	AMAZON.COM	Employee appreciation	10E300 2410 4100 00 000000 AS	107.96	Highland Park HS	Administration - School
12/07/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Play for directing project; label maker	96L200 9778 0000 00 000000 SA	45.94	Deerfield HS	Student Activities
11/30/2021	Britnee Kenyon,	General Fund	ALPHAGRAPHICS US333	Antigone Posters	10E200 1500 4100 00 155001 SA	40.30	Deerfield HS	Student Activities
11/24/2021	Britnee Kenyon,	Student Activity	CLEONARDO STUDIOS	Staff shirts for Antigone, Noises Off, and Stunts	96L200 9778 0000 00 000000 SA	278.00	Deerfield HS	Student Activities
11/24/2021	Britnee Kenyon,	General Fund	MUSIC THEATRE INTERNAT	Shipping & handling for Fiddler on the Roof	10E200 1500 4100 00 155001 SA	143.17	Deerfield HS	Student Activities
11/24/2021	Britnee Kenyon,	General Fund	MUSIC THEATRE INTERNAT	ProductionPro Virtual Script for Fiddler on the Roof	10E200 1500 4100 00 155001 SA	199.00	Deerfield HS	Student Activities
12/01/2021	Thomas Krieger,	General Fund	IN *AMERICAN ASSOC OF	Membership Renewal	10E100 2640 6400 00 000000 HR	100.00	Admin Building	HR
11/17/2021	Britnee Kenyon,	General Fund	NYCWEBSTORE.COM	Tshirts for MTT performance	10E200 1500 4100 00 155001 SA	257.73	Deerfield HS	Student Activities
12/15/2021	Tiffany Rowe,	General Fund	ILLINOIS PRINCIPALS AS	Workshop	10E100 2210 3120 00 462000 FG	299.00	Admin Building	Federal Grants
12/15/2021	Tiffany Rowe,	General Fund	MIDWEST PRINCIPALS CEN	Midwest Principals Center	10E100 2210 3120 00 462000 FG	650.00	Admin Building	Federal Grants
12/13/2021	Tiffany Rowe,	General Fund	AMERICAN AIRLINES	Airfare - American Airlines	40E400 2550 3300 00 000000 TR	729.80	Transportation	Transportation
12/10/2021	Tiffany Rowe,	General Fund	AWL*PEARSON EDUCATION	DHS WIAT-4 Q-Global Subscription	10E100 2140 4100 00 462000 FG	250.00	Admin Building	Federal Grants
12/03/2021	Tiffany Rowe,	General Fund	COWRITER	Subscription - December 2021	10E100 1250 3100 00 462000 FG	34.93	Admin Building	Federal Grants
12/02/2021	Tiffany Rowe,	General Fund	SNAP&READ	Subscription - December 2021 -	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
11/18/2021	Tiffany Rowe,	General Fund	ASEBA	DHS E-Units	10E100 2140 4100 00 462000 FG	285.00	Admin Building	Federal Grants
12/03/2021	Ronald Kasbohm,	General Fund	AMAZON WEB SERVICES	Amazon Cloud	10E100 2660 3165 00 000000 AC	95.74	Admin Building	Administration - Computers
12/03/2021	Ronald Kasbohm,	General Fund	AMAZON.COM	APC Surge Protectors	10E100 2660 4100 00 000000 AC	125.70	Admin Building	Administration - Computers
11/16/2021	Thomas Krieger,	General Fund	IN *AMERICAN ASSOC OF	Membership	10E100 2640 6400 00 000000 HR	125.00	Admin Building	HR
12/02/2021	Lillian Brandt,	General Fund	ILLINOIS PRINCIPALS AS	Admin Academy registration	10E200 2210 3320 00 000007 AS	250.00	Deerfield HS	Administration - School
12/13/2021	Reni Mitkova,	General Fund	FS *JOTFORM	Monthly JotForm Subscription for December	10E100 1300 3900 00 481500 AE	19.00	Admin Building	Adult Education
11/23/2021	Reni Mitkova,	General Fund	FACEBK *HKFGR974W2	Facebook Ads	10E100 1300 3900 00 481500 AE	33.03	Admin Building	Adult Education
12/15/2021	Zachary Avery,	General Fund	DUO*COM	Monthly MFA subscription	10E100 2660 3165 00 000000 AC	210.00	Admin Building	Administration - Computers
12/07/2021	Zachary Avery,	General Fund	AMAZON.COM	Replacement backup hard drive for DILL server (HPS WL)	10E100 2660 3165 00 000000 AC	199.99	Admin Building	Administration - Computers
12/06/2021	Zachary Avery,	General Fund	FS *TECHSMITH	Snagit upgrade maintenance	10E100 2660 3165 00 000000 AC	13.27	Admin Building	Administration - Computers
12/02/2021	Zachary Avery,	General Fund	CLOUDFLARE	Monthly DNS hosting	10E100 2660 3165 00 000000 AC	25.00	Admin Building	Administration - Computers
11/26/2021	Zachary Avery,	General Fund	BLN*MONDAY.COM	Subscription	10E100 2510 3163 00 000000 AF	1,860.10	Admin Building	Administration - Finance
12/15/2021	Joshua Chodoroff,	General Fund	FEDEX OFFICE 800000836	Music score binding	10E300 1100 4100 00 000000 FA	12.23	Highland Park HS	Fine Arts
12/14/2021	Kathryn Anderson,	General Fund	SUNSET FOODS #1	All staff lunch	10E200 2410 4110 00 000000 AS	2,317.90	Deerfield HS	Administration - School
11/16/2021	Thomas Krieger,	General Fund	IN *AMERICAN ASSOC OF	Membership	10E100 2640 6400 00 000000 HR	125.00	Admin Building	HR
12/10/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	10.25	Deerfield HS	IMC
12/08/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	11.97	Deerfield HS	IMC
12/08/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	18.89	Deerfield HS	IMC
12/08/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	11.97	Deerfield HS	IMC
12/07/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Library supplies bookmarks	10E200 2220 4100 00 000000 IM	29.95	Deerfield HS	IMC
12/06/2021	Kathryn Anderson,	General Fund	GRAMMARLY CO9YWGHPX	Subscription to online writing assistant	10E200 1500 4100 00 000000 SA	139.95	Deerfield HS	Student Activities
12/01/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	13.22	Deerfield HS	IMC
11/26/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Storage boxes x3	10E200 2410 4100 00 000000 AS	140.97	Deerfield HS	Administration - School
11/26/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2410 4100 00 000000 AS	6.99	Deerfield HS	Administration - School
11/22/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	51.64	Deerfield HS	IMC
12/14/2021	Marc Pechter,	General Fund	AMAZON.COM	Markers for DHS Yoga and Mindful Movement classes	10E200 1100 4100 00 000000 PE	13.44	Deerfield HS	Physical Education
11/22/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	8.95	Deerfield HS	IMC
11/22/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	24.80	Deerfield HS	IMC
11/19/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	15.86	Deerfield HS	IMC
11/18/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Bookmarks	10E200 2220 4100 00 000000 IM	23.28	Deerfield HS	IMC
11/17/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	89.10	Deerfield HS	IMC

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
12/15/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Student activity event supplies	10E300 1500 4100 00 000000 SA	49.95	Highland Park HS	Student Activities
12/15/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Gamers containers for supplies	10E300 1500 4100 00 000000 SA	54.99	Highland Park HS	Student Activities
12/14/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Student activity event supplies	10E300 1500 4100 00 000000 SA	6.89	Highland Park HS	Student Activities
12/13/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Student activity office supplies	10E300 1500 4100 00 000000 SA	23.50	Highland Park HS	Student Activities
12/13/2021	Lesa Friedrich,	General Fund	AMAZON.COM	student activity office supplies	10E300 1500 4100 00 000000 SA	14.99	Highland Park HS	Student Activities
12/08/2021	Marc Pechter,	General Fund	AMAZON.COM	Hanging Folders for DHS PE classes	10E200 1100 4100 00 000000 PE	13.86	Deerfield HS	Physical Education
12/13/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Student activity office supplies	10E300 1500 4100 00 000000 SA	17.31	Highland Park HS	Student Activities
12/13/2021	Lesa Friedrich,	Student Activity	CUSTOMINK LLC	Debate apparel	96L300 9796 0000 00 000000 SA	566.70	Highland Park HS	Student Activities
12/13/2021	Lesa Friedrich,	Student Activity	CUSTOMINK LLC	Debate apparel	96L300 9796 0000 00 000000 SA	25.62	Highland Park HS	Student Activities
12/13/2021	Lesa Friedrich,	General Fund	GOBILDA	Robotics supplies	10E300 1500 4100 00 000000 SA	55.34	Highland Park HS	Student Activities
12/09/2021	Lesa Friedrich,	General Fund	AMAZON.COM	student activity event supplies	10E300 1500 4100 00 000000 SA	18.51	Highland Park HS	Student Activities
12/07/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Robotics supplies	10E300 1500 4100 00 000000 SA	20.97	Highland Park HS	Student Activities
12/07/2021	Lesa Friedrich,	General Fund	GOBILDA	Robotics supplies	10E300 1500 4100 00 000000 SA	276.30	Highland Park HS	Student Activities
12/06/2021	Lesa Friedrich,	Student Activity	12 - EC - LOU MALNATIS	Model UN dinner for members	96L300 9844 0000 00 000000 SA	226.04	Highland Park HS	Student Activities
12/06/2021	Lesa Friedrich,	Student Activity	DUNKIN #352356	Robotics drinks for event	96L300 9808 0000 00 000000 SA	62.97	Highland Park HS	Student Activities
12/06/2021	Lesa Friedrich,	Student Activity	JEWEL OSCO 3476	Robotics supplies	96L300 9808 0000 00 000000 SA	91.49	Highland Park HS	Student Activities
12/06/2021	Marc Pechter,	General Fund	AMAZON.COM	Gym Wipes for Perc - PE	10E200 1100 4100 00 000000 PE	132.88	Deerfield HS	Physical Education
12/03/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Amazon DVD player for student activity events	10E300 1500 4100 00 000000 SA	31.19	Highland Park HS	Student Activities
12/02/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Robotics supplies	96L300 9808 0000 00 000000 SA	13.99	Highland Park HS	Student Activities
12/02/2021	Lesa Friedrich,	Student Activity	MICHAEL CZARNIK	Fencing equipment	96L300 9809 0000 00 000000 SA	453.00	Highland Park HS	Student Activities
12/01/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Robotics supplies	96L300 9808 0000 00 000000 SA	15.99	Highland Park HS	Student Activities
12/01/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Student activity event movie purchase	10E300 1500 4100 00 000000 SA	8.99	Highland Park HS	Student Activities
12/01/2021	Lesa Friedrich,	General Fund	UCHICAGO WEB PAYMENTS	Model UN University of Chicago registration	10E300 1500 6400 00 000000 SA	2,080.00	Highland Park HS	Student Activities
11/30/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Robotics supplies	96L300 9808 0000 00 000000 SA	30.36	Highland Park HS	Student Activities
11/24/2021	Lesa Friedrich,	General Fund	PARTY CITY 168	supplies for GrandGiant day	10E300 1500 4100 00 000000 SA	17.00	Highland Park HS	Student Activities
11/23/2021	Lesa Friedrich,	General Fund	TARGET 00009282	Supplies for Grandgiants day	10E300 1500 4100 00 000000 SA	15.12	Highland Park HS	Student Activities
11/22/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Robotics supplies	96L300 9808 0000 00 000000 SA	44.94	Highland Park HS	Student Activities
12/06/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for DHS Yoga and Mindful Movement	10E200 1100 4100 00 000000 PE	86.43	Deerfield HS	Physical Education
11/22/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Robotics supplies	96L300 9808 0000 00 000000 SA	61.28	Highland Park HS	Student Activities
11/22/2021	Lesa Friedrich,	General Fund	NATIONAL SPEECH DEBAT	Debate tournament membership	10E300 1500 6400 00 000000 SA	160.00	Highland Park HS	Student Activities
11/22/2021	Lesa Friedrich,	Student Activity	TST* JUDY'S PIZZERIA	Debate dinner for tournament	96L300 9796 0000 00 000000 SA	67.04	Highland Park HS	Student Activities
11/18/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Robotics supplies	96L300 9808 0000 00 000000 SA	42.18	Highland Park HS	Student Activities
11/18/2021	Lesa Friedrich,	Student Activity	AMAZON.COM	Robotics supplies	96L300 9808 0000 00 000000 SA	57.00	Highland Park HS	Student Activities
11/18/2021	Lesa Friedrich,	Student Activity	ANDY MARK INC	Robotics supplies	96L300 9808 0000 00 000000 SA	33.50	Highland Park HS	Student Activities
11/18/2021	Lesa Friedrich,	Student Activity	SP * CHESSHOUSE	chess supplies	96L300 9800 0000 00 000000 SA	426.15	Highland Park HS	Student Activities
11/17/2021	Lesa Friedrich,	Student Activity	GOBILDA	Robotics supplies	96L300 9808 0000 00 000000 SA	29.09	Highland Park HS	Student Activities
11/17/2021	Lesa Friedrich,	Student Activity	GOBILDA	Robotics supplies	96L300 9808 0000 00 000000 SA	43.50	Highland Park HS	Student Activities
11/16/2021	Lesa Friedrich,	Student Activity	ABSOLUTE FENCING GEAR	Fencing equipment	96L300 9809 0000 00 000000 SA	311.30	Highland Park HS	Student Activities
12/06/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for DHS Yoga and Mindful Movement	10E200 1100 4100 00 000000 PE	27.56	Deerfield HS	Physical Education
12/13/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Visible Learning for Social Studies book by	10E300 1100 4100 00 000000 SS	342.20	Highland Park HS	Social Studies
12/13/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	isible Learning for Social Studies books	10E300 1100 4100 00 000000 SS	239.54	Highland Park HS	Social Studies
12/10/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	File folders (2), expo markers - green and purple, scotch tape refills,	10E300 1100 4100 00 000000 SS	81.88	Highland Park HS	Social Studies



Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
12/10/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Medium binder clips	10E300 1100 4100 00 000000 SS	7.42	Highland Park HS	Social Studies
11/22/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	white kraft paper roll 36"x1000'	10E300 1100 4100 00 000000 SS	53.38	Highland Park HS	Social Studies
11/22/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Lime plastic folders with pocket and prongs	10E300 1100 4100 00 000000 SS	18.99	Highland Park HS	Social Studies
11/18/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	(36) black Expo markers, legal pads	10E300 1100 4100 00 000000 SS	33.15	Highland Park HS	Social Studies
12/15/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	20.70	Deerfield HS	Administration - School
12/13/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	8.99	Deerfield HS	Administration - School
12/13/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	7.99	Deerfield HS	Administration - School
11/26/2021	Marc Pechter,	General Fund	AMAZON.COM	File Folders for PE Classes	10E200 1100 4100 00 000000 PE	23.06	Deerfield HS	Physical Education
12/06/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	139.95	Deerfield HS	Administration - School
12/01/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	68.93	Deerfield HS	Administration - School
11/30/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	19.99	Deerfield HS	Administration - School
11/29/2021	Daniel Kim,	Student Activity	CULVERS OF SKOKIE	wrestling team meal	96L200 9949 0000 00 000000 SA	110.52	Deerfield HS	Student Activities
11/19/2021	Daniel Kim,	General Fund	PRUSA RESEARCH	Maker space supplies	10E200 2410 4100 00 000000 AS	199.00	Deerfield HS	Administration - School
11/18/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	109.98	Deerfield HS	Administration - School
11/18/2021	Daniel Kim,	General Fund	AMAZON.COM	Maker space supplies	10E200 2410 4100 00 000000 AS	37.99	Deerfield HS	Administration - School
11/17/2021	Daniel Kim,	General Fund	AMAZON.COM	maker space supplies	10E200 2410 4100 00 000000 AS	211.92	Deerfield HS	Administration - School
12/15/2021	Dan Chamberlin,	General Fund	KOHL CHILD MUSEUM	10 adult admission tickets	10E200 1200 4100 00 000000 SE	130.00	Deerfield HS	Special Education
12/02/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Christmas Lights, 600 count, 2 sets	10E200 1200 4100 00 000000 SE	82.06	Deerfield HS	Special Education
11/23/2021	Marc Pechter,	General Fund	IN *DEFENSE SOAP LLC	Defense Soap for DHS Wrestling	10E200 1500 4100 00 150032 BA	136.00	Deerfield HS	Boys Athletics
11/29/2021	Dan Chamberlin,	Student Activity	POTBELLY #8	School Chest Lunch	96L200 9773 0000 00 000000 SA	578.50	Deerfield HS	Student Activities
11/17/2021	Dan Chamberlin,	Student Activity	CULVERS OF NORTHBROOK	School Chest Lunch	96L200 9773 0000 00 000000 SA	926.00	Deerfield HS	Student Activities
12/15/2021	Angela Suszek,	General Fund	AMAZON.COM	deposit bags for cash boxes	10E200 2570 4100 00 000000 IS	35.98	Deerfield HS	Internal Service
12/13/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Pizza for BSW JV Sprint Classic	96L200 9777 0000 00 000000 SA	65.50	Deerfield HS	Student Activities
12/06/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Pizza for 12/3/21 GBK vs. VH	96L200 9777 0000 00 000000 SA	110.50	Deerfield HS	Student Activities
12/01/2021	Deborah Finn,	General Fund	AMAZON.COM	book	10E300 2410 4100 00 000000 AS	92.97	Highland Park HS	Administration - School
12/06/2021	Angela Suszek,	Student Activity	SAMSCLUB.COM	Chips for concessions	96L200 9777 0000 00 000000 SA	106.88	Deerfield HS	Student Activities
12/03/2021	Angela Suszek,	Student Activity	SAMS CLUB #6228	Refund tax	96L200 9777 0000 00 000000 SA	(24.63)	Deerfield HS	Student Activities
12/02/2021	Angela Suszek,	Student Activity	SAMSCLUB #6228	Food/supplies for concessions	96L200 9777 0000 00 000000 SA	527.57	Deerfield HS	Student Activities
11/22/2021	Angela Suszek,	Student Activity	JEWEL OSCO 3459	hot dog buns for concessions	96L200 9777 0000 00 000000 SA	14.32	Deerfield HS	Student Activities
11/22/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Nino's Pizza, Warrior Dance Team Invite	96L200 9777 0000 00 000000 SA	125.50	Deerfield HS	Student Activities
11/23/2021	Marc Pechter,	Student Activity	LOU MALNATIS - HIGHLAN	Tip and Delivery fee for DHS Wrestling Moms Dinner	96L200 9932 0000 00 000000 SA	8.00	Deerfield HS	Student Activities
12/15/2021	Joseph Haufeld,	General Fund	AMAZON.COM	laptop power supplies	10E300 2660 4700 00 000000 AC	33.48	Highland Park HS	Administration - Computers
12/14/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Office supplies	10E300 2660 4700 00 000000 AC	19.99	Highland Park HS	Administration - Computers
12/03/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Chromebook chargers	10E300 2660 4710 00 000000 AC	284.85	Highland Park HS	Administration - Computers
11/22/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Laptop Memory	10E300 2660 4700 00 000000 AC	136.79	Highland Park HS	Administration - Computers
11/19/2021	Joseph Haufeld,	General Fund	AMAZON.COM	CHromebook adapters	10E300 2660 4700 00 000000 AC	89.95	Highland Park HS	Administration - Computers
11/18/2021	Joseph Haufeld,	General Fund	AMAZON.COM	VGA USBC adapter	10E300 2660 4700 00 000000 AC	13.99	Highland Park HS	Administration - Computers
11/16/2021	Joseph Haufeld,	General Fund	MICROLOGIC SYSTEMS INC	Freight charge for Micrologic systems	10E300 2660 4700 00 000000 AC	11.00	Highland Park HS	Administration - Computers
12/09/2021	Michael Clack,	Student Activity	DOMINO'S 9183	Fed the crew	96L200 9778 0000 00 000000 SA	26.78	Deerfield HS	Student Activities
12/08/2021	Michael Clack,	Student Activity	DBC*BLICK ART MATERIAL	Spray Paint	96L200 9778 0000 00 000000 SA	9.24	Deerfield HS	Student Activities
12/07/2021	Michael Clack,	Student Activity	AMAZON.COM	repair pump for hazer	96L200 9778 0000 00 000000 SA	34.95	Deerfield HS	Student Activities
11/22/2021	Marc Pechter,	General Fund	IAHPERD	IAHPERD Confernece Confirmation	10E200 2210 3320 00 000006 PE	140.00	Deerfield HS	Physical Education

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
12/02/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1926	batteries for stunts	96L200 9778 0000 00 000000 SA	88.75	Deerfield HS	Student Activities
12/01/2021	Michael Clack,	Student Activity	GUITAR CENTER #337	Black Lights	96L200 9778 0000 00 000000 SA	119.98	Deerfield HS	Student Activities
11/30/2021	Michael Clack,	Student Activity	MICHAELS STORES 5018	Stencils Sheets	96L200 9778 0000 00 000000 SA	21.43	Deerfield HS	Student Activities
11/22/2021	Michael Clack,	Student Activity	SQ *SQUARE WEEBLY	subscription	96L200 9778 0000 00 000000 SA	144.00	Deerfield HS	Student Activities
11/19/2021	Michael Clack,	Student Activity	LOWES #02728*	paint and rollers	96L200 9778 0000 00 000000 SA	32.38	Deerfield HS	Student Activities
11/18/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1938	lumber	96L200 9778 0000 00 000000 SA	605.77	Deerfield HS	Student Activities
11/17/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1926	screws and paint	96L200 9778 0000 00 000000 SA	177.39	Deerfield HS	Student Activities
12/06/2021	Marilena Fiore,	General Fund	PITNEY BOWES PI	PB / folder lease	10E200 2410 3230 00 000000 AS	694.84	Deerfield HS	Administration - School
11/22/2021	Marilena Fiore,	General Fund	QUILL CORPORATION	paper goods; post-its	10E200 2410 4100 00 000000 AS	178.34	Deerfield HS	Administration - School
12/14/2021	Shanova Friend	General Fund	AMAZON.COM	printer toner	10E300 1100 4100 00 000000 FA	304.85	Highland Park HS	Fine Arts
12/02/2021	Stephen Buti	General Fund	PAYPAL *ITCCCA	Coaching clinic	10E300 1500 6400 00 000006 BA	309.00	Highland Park HS	Boys Athletics
12/10/2021	Shanova Friend	General Fund	J.W. PEPPER	music	10E300 1100 4100 00 000000 FA	170.00	Highland Park HS	Fine Arts
12/10/2021	Shanova Friend	General Fund	J.W. PEPPER	JW Pepper digital music	10E300 1100 4100 00 000000 FA	201.99	Highland Park HS	Fine Arts
12/09/2021	Shanova Friend	General Fund	AMAZON.COM	Guitar Picks	10E300 1100 4100 00 000000 FA	47.85	Highland Park HS	Fine Arts
12/09/2021	Shanova Friend	General Fund	J.W. PEPPER	numerous digital music	10E300 1100 4100 00 000000 FA	109.00	Highland Park HS	Fine Arts
12/09/2021	Shanova Friend	General Fund	J.W. PEPPER	Sheet music	10E300 1100 4100 00 000000 FA	20.00	Highland Park HS	Fine Arts
12/07/2021	Shanova Friend	General Fund	AMAZON.COM	Ink Cartridges	10E300 1100 4100 00 000000 FA	45.99	Highland Park HS	Fine Arts
12/07/2021	Shanova Friend	General Fund	AMAZON.COM	transfer paper	10E300 1100 4100 00 000000 FA	57.76	Highland Park HS	Fine Arts
12/07/2021	Shanova Friend	General Fund	J.W. PEPPER	sheet music	10E300 1100 4100 00 000000 FA	22.79	Highland Park HS	Fine Arts
12/06/2021	Shanova Friend	General Fund	AMAZON.COM	Dry Erase markers	10E300 1100 4100 00 000000 FA	9.43	Highland Park HS	Fine Arts
12/02/2021	Shanova Friend	General Fund	ETSY.COM - 3DCONCEPTTO	ETSY Gift for department	10E300 1100 4100 00 000000 FA	81.26	Highland Park HS	Fine Arts
11/22/2021	Joshua Chodoroff,	General Fund	STEVE WEISS MUSIC INC	percussion equipment	10E300 1100 4100 00 000000 FA	75.93	Highland Park HS	Fine Arts
12/01/2021	Shanova Friend	General Fund	AMAZON.COM	Guitar	10E300 1100 4100 00 000000 FA	181.57	Highland Park HS	Fine Arts
12/01/2021	Shanova Friend	General Fund	AMAZON.COM	Cello bows Supplies	10E300 1100 4100 00 000000 FA	135.58	Highland Park HS	Fine Arts
12/01/2021	Shanova Friend	General Fund	AMAZON.COM	Command Hangers Supplies	10E300 1100 4100 00 000000 FA	49.00	Highland Park HS	Fine Arts
12/01/2021	Shanova Friend	General Fund	CLAY-KING	order supplies	10E300 1100 4100 00 000000 FA	259.66	Highland Park HS	Fine Arts
12/01/2021	Shanova Friend	General Fund	CLAY-KING	Clay supplies	10E300 1100 4100 00 000000 FA	250.00	Highland Park HS	Fine Arts
11/29/2021	Shanova Friend	General Fund	AMAZON.COM	Batteries supplies	10E300 1100 4100 00 000000 FA	17.00	Highland Park HS	Fine Arts
11/29/2021	Shanova Friend	General Fund	AMAZON.COM	Music stands light	10E300 1100 4100 00 000000 FA	54.40	Highland Park HS	Fine Arts
11/26/2021	Shanova Friend	General Fund	AMAZON.COM	Vingbows Supplies	10E300 1100 4100 00 000000 FA	82.17	Highland Park HS	Fine Arts
11/26/2021	Shanova Friend	General Fund	DBC*BLICK ART MATERIAL	Art Materials	10E300 1100 4100 00 000000 FA	340.55	Highland Park HS	Fine Arts
11/26/2021	Shanova Friend	General Fund	FIRE MOUNTAIN GEMS & B	Fire Mountain gems Supplies	10E300 1100 4100 00 000000 FA	83.54	Highland Park HS	Fine Arts
12/06/2021	Ali Mehanti,	General Fund	BLUEGRASS	Lunch Meeting with True North	10E100 2520 4110 00 000000 AF	70.04	Admin Building	Administration - Finance
11/24/2021	Shanova Friend	General Fund	AMAZON.COM	Storage bins	10E300 1100 4100 00 000000 FA	62.91	Highland Park HS	Fine Arts
11/18/2021	Shanova Friend	General Fund	DBC*BLICK ART MATERIAL	art supplies	10E300 1100 4100 00 000000 FA	59.85	Highland Park HS	Fine Arts
12/13/2021	Jesse Villanueva,	General Fund	AMAZON.COM	student use in EL resource room	10E300 1800 4100 00 003001 EL	79.67	Highland Park HS	English Language Learner
12/08/2021	Jesse Villanueva,	Student Activity	DOMINO'S 2765	For storing Dia De Los Muertos Exhibition materials and club related materials	96L300 9892 0000 00 000000 SA	68.83	Highland Park HS	Student Activities
11/19/2021	Jesse Villanueva,	General Fund	AMAZON.COM	EL Supplies-Notebook Journal	10E300 1800 4100 00 003001 EL	17.29	Highland Park HS	English Language Learner
12/08/2021	Bettie Liberles,	Student Activity	STAPLES 00116616	Signage	96L200 9854 0000 00 000000 SA	46.31	Deerfield HS	Student Activities
12/08/2021	Bettie Liberles,	General Fund	TST* NOTHING BUNDT CAK	Treats for sponsor meetings	10E200 1500 4100 00 000000 SA	92.00	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
12/02/2021	Bettie Liberles,	Student Activity	UCHICAGO WEB PAYMENTS	Model UN fees for MUNUC	96L200 9844 0000 00 000000 SA	130.00	Deerfield HS	Student Activities
12/02/2021	Bettie Liberles,	General Fund	UCHICAGO WEB PAYMENTS	Model UN fees for MUNUC	10E200 1500 6400 00 000000 SA	2,025.00	Deerfield HS	Student Activities
11/23/2021	Bettie Liberles,	General Fund	AMAZON.COM	Books for Book Club	10E200 1500 4100 00 000000 SA	340.25	Deerfield HS	Student Activities
11/22/2021	Bettie Liberles,	Student Activity	NOODLES & CO WEB 644	Model UN team dinner	96L200 9844 0000 00 000000 SA	306.13	Deerfield HS	Student Activities
12/13/2021	Mark Januszewski,	Student Activity	RIVER RAND BOWL	JV bowling food and drinks at invitational	96L200 9945 0000 00 000000 SA	30.00	Deerfield HS	Student Activities
12/14/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Dress Manikins for DHS Art Classes	10E200 1100 4100 00 000000 FA	23.98	Deerfield HS	Fine Arts
12/13/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Safety Pins for DHS Art Classes	10E200 1100 4100 00 000000 FA	5.95	Deerfield HS	Fine Arts
12/13/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Dress Manikins for DHS Art Classes	10E200 1100 4100 00 000000 FA	47.96	Deerfield HS	Fine Arts
12/13/2021	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	Supplies for DHS Art Classes	10E200 1100 4100 00 000000 AA	273.70	Deerfield HS	Applied Arts
12/09/2021	D Bolos-Hartman,	General Fund	ALPHAGRAPHICS US333	Alphagraphics - DHS Holiday Choir & Orchestra Programs	10E200 1100 4100 00 000000 FA	191.83	Deerfield HS	Fine Arts
12/06/2021	D Bolos-Hartman,	General Fund	DRAMA TEACHER ACADEMY	Subscription	10E200 1100 4100 00 000000 FA	37.00	Deerfield HS	Fine Arts
12/06/2021	D Bolos-Hartman,	General Fund	THE MIDWEST CLINIC	Midwest Clinic Conference - DHS Band Director	10E200 2210 3320 00 000006 AA	175.00	Deerfield HS	Applied Arts
11/29/2021	D Bolos-Hartman,	General Fund	SPOTIFY	Nov. 2021 - Monthly Music Subscription for Dance Classes	10E200 1100 4100 00 000000 FA	15.99	Deerfield HS	Fine Arts
11/26/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	DHS Dance Class Books	10E200 1100 4100 00 000000 FA	89.90	Deerfield HS	Fine Arts
11/24/2021	D Bolos-Hartman,	General Fund	DEMETRIS	AA Dept Luncheon	10E200 1100 4100 00 000000 AA	218.50	Deerfield HS	Applied Arts
12/06/2021	Mark Januszewski,	Student Activity	TARGET 00007534	Snacks for bowling team	96L200 9945 0000 00 000000 SA	43.92	Deerfield HS	Student Activities
11/24/2021	D Bolos-Hartman,	General Fund	FREESTYLE PHOTOGRAPHY	Ink Cartridge for DHS Art and Photo Classes	10E200 1100 4100 00 000000 FA	37.99	Deerfield HS	Fine Arts
11/22/2021	D Bolos-Hartman,	Student Activity	SOUTHEASTERN PERFORMAN	DHS Choraliers	96L200 9790 0000 00 000000 SA	307.09	Deerfield HS	Student Activities
11/19/2021	D Bolos-Hartman,	General Fund	STUDY.COM * STUDY.COM	Nov. 2021 - Monthly subscription for AA classes	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
11/18/2021	D Bolos-Hartman,	General Fund	DOLLARTREE	Supplies for AA Dept. Luncheon - Dee.	10E200 1100 4100 00 000000 AA	18.71	Deerfield HS	Applied Arts
11/17/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Refund and Return of Wrong Ink Cartridge	10E200 1100 4100 00 000000 FA	(41.99)	Deerfield HS	Fine Arts
11/17/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Refund and Return of Wrong Ink Cartridges	10E200 1100 4100 00 000000 FA	(335.92)	Deerfield HS	Fine Arts
11/17/2021	D Bolos-Hartman,	General Fund	CERAMIC SUPPLY CHICAGO	Refund for shipping cost DHS Art classes	10E200 1100 4100 00 000000 FA	(0.11)	Deerfield HS	Fine Arts
11/17/2021	D Bolos-Hartman,	General Fund	CERAMIC SUPPLY CHICAGO	Refund for shipping cost DHS Art classes	10E200 1100 4100 00 000000 FA	(0.13)	Deerfield HS	Fine Arts
11/17/2021	D Bolos-Hartman,	General Fund	FREESTYLE PHOTOGRAPHY	Ink Cartridges for DHS Art and Photo Classes	10E200 1100 4100 00 000000 FA	350.90	Deerfield HS	Fine Arts
11/17/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	Music for DHS Band Classes	10E200 1100 4100 00 000000 FA	78.00	Deerfield HS	Fine Arts
12/14/2021	David Lindquist	Student Activity	DONE DEAL PROMOTIONS	Shirts for off season lifting	96L300 9918 0000 00 000000 SA	404.25	Highland Park HS	Student Activities
11/17/2021	D Bolos-Hartman,	General Fund	J.W. PEPPER	Music for DHS Band Classes	10E200 1100 4100 00 000000 FA	96.99	Deerfield HS	Fine Arts
12/15/2021	Kim Schmidt,	General Fund	KINDLE UNLTD*HX2T03DR3	kindle membership	10E200 3500 4100 00 000000 CC	9.99	Deerfield HS	Child Care
12/15/2021	Kim Schmidt,	General Fund	SQ *GREENLEAF GALLERY	staff holiday gifts	10R200 1991 0000 00 000000 RL	359.05	Deerfield HS	Revenue Local
12/14/2021	Kim Schmidt,	General Fund	WALGREENS #1438	laundry detergent and photos	10E200 3500 4100 00 000000 CC	18.50	Deerfield HS	Child Care
12/09/2021	Kim Schmidt,	General Fund	AMAZON.COM	fake/make your own snow	10E200 3500 4100 00 000000 CC	51.96	Deerfield HS	Child Care
12/09/2021	Kim Schmidt,	General Fund	AMAZON.COM	velcro	10E200 3500 4100 00 000000 CC	11.99	Deerfield HS	Child Care
12/06/2021	Kim Schmidt,	Student Activity	KAPLAN EARLY LEARNING	4 new rugs for j102 classroom. all needed replacing	96L200 9673 0000 00 000000 SA	1,444.17	Deerfield HS	Student Activities
12/02/2021	Kim Schmidt,	General Fund	AMAZON.COM	canvases for parent holiday gift	10E200 3500 4100 00 000000 CC	144.07	Deerfield HS	Child Care
12/01/2021	Kim Schmidt,	General Fund	MARIANOS #542	snacks	10E200 3500 4100 00 000000 CC	194.07	Deerfield HS	Child Care
11/23/2021	Kim Schmidt,	General Fund	TARGET 00011684	cooking supplies for Thanksgiving new rug for 4/5 classroom	10E200 3500 4100 00 000000 CC	131.36	Deerfield HS	Child Care
12/14/2021	Leonard M Depasquale,	General Fund	IN *ALBOUM & ASSOCIATE	Translation Services November English Dept	10E100 2630 3100 00 000000 CM	9.00	Admin Building	Communication
11/18/2021	Kim Schmidt,	General Fund	JEWEL OSCO 3459	cups and tablecloths for Thanksgiving	10E200 3500 4100 00 000000 CC	20.45	Deerfield HS	Child Care
11/17/2021	Kim Schmidt,	General Fund	AMAZON MUSIC	subscription	10E200 3500 4100 00 000000 CC	3.99	Deerfield HS	Child Care
11/17/2021	Kim Schmidt,	General Fund	TARGET 00011684	snacks for Thanksgiving and baggies	10E200 3500 4100 00 000000 CC	80.45	Deerfield HS	Child Care
12/15/2021	William Knesley,	General Fund	MR LOCK	New Lock to replace one in girls locker room	20E200 2540 3230 00 000000 OM	20.80	Deerfield HS	O & M
12/13/2021	William Knesley,	General Fund	AMAZON.COM	Fire alarm batteries	20E200 2540 4900 00 000000 OM	107.64	Deerfield HS	O & M
12/13/2021	William Knesley,	General Fund	AMAZON.COM	Replacement florescent light bulbs	20E200 2540 4900 00 000000 OM	145.99	Deerfield HS	O & M
12/06/2021	William Knesley,	General Fund	AMAZON.COM	Various batteries	20E200 2540 4900 00 000000 OM	138.72	Deerfield HS	O & M
12/02/2021	William Knesley,	General Fund	WWP*ANDERSON PEST SOLU	Commercial Service Billing	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
12/15/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	38.92	Deerfield HS	Student Activities
12/14/2021	Brian Verisario,	Student Activity	REVROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	68.68	Deerfield HS	Student Activities
12/10/2021	Leonard M Depasquale,	General Fund	MIRAMAR BISTRO	English Staff SEL Activity	10E300 1100 4100 00 000000 EN	197.10	Highland Park HS	English

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
12/13/2021	Brian Verisario,	Student Activity	ANDY MARK INC	Robotics parts	96L200 9808 0000 00 000000 SA	33.50	Deerfield HS	Student Activities
12/13/2021	Brian Verisario,	General Fund	SPOTIFY	Subscription	10E200 1500 3100 00 000000 SA	9.99	Deerfield HS	Student Activities
12/10/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	41.98	Deerfield HS	Student Activities
12/03/2021	Brian Verisario,	Student Activity	ANDY MARK INC	Robotics parts	96L200 9808 0000 00 000000 SA	104.57	Deerfield HS	Student Activities
12/03/2021	Brian Verisario,	Student Activity	JOFFREY BALLET TICKE	Nutcracker tickets	96L200 9759 0000 00 000000 SA	821.00	Deerfield HS	Student Activities
12/01/2021	Deborah Finn,	General Fund	AMAZON.COM	Rubber bands for copy center	10E300 2410 4100 00 000000 AS	9.39	Highland Park HS	Administration - School
12/03/2021	Brian Verisario,	Student Activity	REVROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	30.45	Deerfield HS	Student Activities
12/02/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	10.38	Deerfield HS	Student Activities
12/02/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	209.47	Deerfield HS	Student Activities
12/01/2021	Brian Verisario,	Student Activity	ANDY MARK INC	Robotics parts	96L200 9808 0000 00 000000 SA	290.98	Deerfield HS	Student Activities
12/01/2021	Brian Verisario,	Student Activity	ANDY MARK INC	Robotics parts	96L200 9808 0000 00 000000 SA	714.24	Deerfield HS	Student Activities
11/30/2021	Leonard M Depasquale,	General Fund	AMAZON.COM	2 cases of Kleenex tissues	10E300 1100 4100 00 000000 EN	105.38	Highland Park HS	English
11/30/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	19.73	Deerfield HS	Student Activities
11/26/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	5.69	Deerfield HS	Student Activities
11/24/2021	Brian Verisario,	Student Activity	REVROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	67.28	Deerfield HS	Student Activities
11/23/2021	Brian Verisario,	General Fund	ILMEA	All State Entries	10E200 1500 6400 00 000000 SA	60.00	Deerfield HS	Student Activities
11/23/2021	Brian Verisario,	General Fund	ILMEA	All State Entries	10E200 1500 6400 00 000000 SA	30.00	Deerfield HS	Student Activities
11/23/2021	Brian Verisario,	General Fund	ILMEA	ILMEA Festival Registration	10E200 1500 6400 00 000000 SA	250.00	Deerfield HS	Student Activities
11/19/2021	Brian Verisario,	Student Activity	AMAZON.COM	Cups for hot chocolate give away	96L200 9830 0000 00 000000 SA	70.83	Deerfield HS	Student Activities
11/19/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	71.67	Deerfield HS	Student Activities
11/19/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics Parts	96L200 9808 0000 00 000000 SA	26.90	Deerfield HS	Student Activities
11/18/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	116.75	Deerfield HS	Student Activities
11/24/2021	Leonard M Depasquale,	General Fund	AMAZON.COM	Office Supplies - Refills for purple Pentel pens	10E300 1100 4100 00 000000 EN	11.72	Highland Park HS	English
11/18/2021	Brian Verisario,	Student Activity	RAISING CANE'S 0508	School Chest lunch fundraiser	96L200 9773 0000 00 000000 SA	1,674.71	Deerfield HS	Student Activities
11/17/2021	Brian Verisario,	Student Activity	DOMINO'S 9183	Soph Board game night pizza	96L200 9853 0000 00 000000 SA	435.62	Deerfield HS	Student Activities
11/17/2021	Brian Verisario,	General Fund	SQ *WINDY CITY GAME TH	School Chest Game Night	10E200 1500 3100 00 000000 SA	300.00	Deerfield HS	Student Activities
11/16/2021	Brian Verisario,	Student Activity	TLF*SWANSONS BLOSSOM S	Presentation boquet for Marching Band	96L200 9808 0000 00 000000 SA	90.00	Deerfield HS	Student Activities
11/19/2021	Leonard M Depasquale,	General Fund	AMAZON.COM	Staplers - for teachers and English Workroom	10E300 1100 4100 00 000000 EN	16.33	Highland Park HS	English
11/17/2021	Leonard M Depasquale,	General Fund	LITCHARTS	LitCharts Online Subscription - One Month - Lusson/Perlman Am Lit	10E300 1100 4100 00 000000 EN	9.95	Highland Park HS	English
12/03/2021	Lynn Hatzikostantis	General Fund	IAHPERD	PE convention registration	10E300 2210 3320 00 000006 PE	175.00	Highland Park HS	Physical Education
11/23/2021	Lynn Hatzikostantis	General Fund	DNR WS2 PRK PARKS EPAY	Wisconsin state parks trip	10E300 1100 4100 00 000000 PE	95.90	Highland Park HS	Physical Education
11/23/2021	Lynn Hatzikostantis	General Fund	DNR WS2 PRK PARKS EPAY	Wisconsin state parks trip	10E300 1100 4100 00 000000 PE	287.70	Highland Park HS	Physical Education
11/23/2021	Lynn Hatzikostantis	General Fund	DNR WS2 PRK PARKS EPAY	Wisconsin state parks trip	10E300 1100 4100 00 000000 PE	287.70	Highland Park HS	Physical Education
12/10/2021	Ramina Isaac,	General Fund	HYATT HOTELS	Joint Annual Conference - Housing Balance	10E100 2310 3320 00 000000 BE	52.39	Admin Building	Board of Education
12/02/2021	Ramina Isaac,	General Fund	NNA SERVICES LLC	notary stamps	10E100 2321 4100 00 000000 AG	57.91	Admin Building	Administration - General
12/01/2021	Deborah Finn,	General Fund	PAYPAL *MARSHALLMEM	Subscription	10E300 2410 4100 00 000000 AS	300.00	Highland Park HS	Administration - School
11/18/2021	Ramina Isaac,	General Fund	ILLINOIS PRINCIPALS AS	MTSS Workshop	10E100 2321 3110 00 000000 AG	299.00	Admin Building	Administration - General
11/30/2021	Joseph Filer	General Fund	AMAZON.COM	B4 to MFT Lens adapter (allows new cameras to use old lenses)	10E300 2220 4300 00 000000 MM	57.48	Highland Park HS	Multi-Media
11/30/2021	Joseph Filer	General Fund	AMAZON.COM	2 Sony Lithium Batteries for cameras, lights, and other gear	10E300 2220 4300 00 000000 MM	268.00	Highland Park HS	Multi-Media
11/30/2021	Joseph Filer	General Fund	AMAZON.COM	Fiber Optic HDMI Cable and portfolio folder for light gels	10E300 2220 4300 00 000000 MM	199.95	Highland Park HS	Multi-Media
11/18/2021	Joseph Filer	General Fund	AMAZON.COM	9V Energizer batteries - 8 count	10E300 2220 4100 00 000000 MM	17.98	Highland Park HS	Multi-Media
12/14/2021	Nitza Rivera,	Student Activity	BUFFOS	Pizza	96L300 9777 0000 00 000000 SA	120.00	Highland Park HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
12/09/2021	Nitza Rivera,	Student Activity	BUFFOS	pizza	96L300 9777 0000 00 000000 SA	60.00	Highland Park HS	Student Activities
12/03/2021	Nitza Rivera,	Student Activity	BUFFOS	Pizza Concessions	96L300 9777 0000 00 000000 SA	60.00	Highland Park HS	Student Activities
12/02/2021	Nitza Rivera,	Student Activity	SAMSCLUB.COM	concession food	96L300 9777 0000 00 000000 SA	186.15	Highland Park HS	Student Activities
12/06/2021	Paul Harris	General Fund	AMAZON.COM	office supplies	10E300 1500 4100 00 000000 BA	9.05	Highland Park HS	Boys Athletics
11/23/2021	Deborah Finn,	Student Activity	LAKE FOREST COLLEGE	Giants Helping Giants Dual Enrollment	96L300 9763 0000 00 000000 SA	300.00	Highland Park HS	Student Activities
12/03/2021	Paul Harris	General Fund	AMAZON.COM	Leg tips for chairs in gym	10E300 1500 3230 00 000000 GA	35.27	Highland Park HS	Girls Athletics
11/24/2021	Paul Harris	General Fund	AMAZON.COM	chair caps	10E300 1500 4100 00 000000 BA	59.96	Highland Park HS	Boys Athletics
11/17/2021	Paul Harris	General Fund	AMAZON.COM	Chair caps	10E300 1500 3230 00 000000 GA	44.97	Highland Park HS	Girls Athletics
11/16/2021	Paul Harris	Student Activity	AMAZON.COM	wrestling scale	96L300 9932 0000 00 000000 SA	473.00	Highland Park HS	Student Activities
11/16/2021	Paul Harris	General Fund	AMAZON.COM	wrestling scale	10E300 1500 4100 00 150032 BA	56.00	Highland Park HS	Boys Athletics
12/10/2021	Sharon Urban,	General Fund	AMAZON.COM	Bandages	10E200 2130 4100 00 000000 HE	11.88	Deerfield HS	Health
11/17/2021	Sharon Urban,	General Fund	AMAZON.COM	Paper towels Health office	10E200 2130 4100 00 000000 HE	23.95	Deerfield HS	Health
11/16/2021	Sharon Urban,	General Fund	AMAZON.COM	Face Masks, Alcohol prep wipes, printer toner	10E200 2130 4100 00 000000 HE	157.35	Deerfield HS	Health
11/16/2021	Sharon Urban,	General Fund	AMAZON.COM	Label maker tape, gold fish crackers	10E200 2130 4100 00 000000 HE	21.07	Deerfield HS	Health
12/07/2021	Peter Nedza,	General Fund	AMAZON.COM	Walkie talkies	10E200 2410 4100 00 000000 AS	29.00	Deerfield HS	Administration - School
11/19/2021	Peter Nedza,	General Fund	AMAZON.COM	Purchase scissors	10E100 2520 4100 00 000000 AF	7.12	Admin Building	Administration - Finance
11/22/2021	Deborah Finn,	Student Activity	LOYOLA UNIV CHIC PAYPA	Giants Helping Giants Dual Enrollment	96L300 9763 0000 00 000000 SA	195.00	Highland Park HS	Student Activities
11/18/2021	Peter Nedza,	General Fund	AMAZON.COM	Mouse	10E100 2520 4100 00 000000 AF	99.99	Admin Building	Administration - Finance
12/15/2021	Jennifer Boller	General Fund	AMAZON.COM	Supplies	10E200 1100 4100 00 000000 SC	12.49	Deerfield HS	Science
12/15/2021	Jennifer Boller	General Fund	AMAZON.COM	Scantest SC-100, SC882-E compatible testing sheets	10E200 1100 4100 00 000000 SC	9.50	Deerfield HS	Science
12/10/2021	Jennifer Boller	Student Activity	LOU MALNATIS - BUFFALO	Pizza to be sold for a fund raiser for APES.	96L200 9864 0000 00 000000 SA	299.32	Deerfield HS	Student Activities
11/22/2021	Jennifer Boller	General Fund	AMAZON.COM	Supplies for Science	10E200 1100 4100 00 000000 SC	9.97	Deerfield HS	Science
11/22/2021	Jennifer Boller	General Fund	AMAZON.COM	supplies for science	10E200 1100 4100 00 000000 SC	69.79	Deerfield HS	Science
11/22/2021	Jennifer Boller	General Fund	AMAZON.COM	supplies for science	10E200 1100 4100 00 000000 SC	85.32	Deerfield HS	Science
11/22/2021	Jennifer Boller	General Fund	LOU MALNATIS - HIGHLAN	Lou Malnati's pizza for Science teachers, 5 pizzas and one salad.	10E200 1100 4110 00 000000 SC	178.73	Deerfield HS	Science
11/18/2021	Jennifer Boller	General Fund	AMAZON.COM	supplies for classroom	10E200 1100 4100 00 000000 SC	27.98	Deerfield HS	Science
11/18/2021	Jennifer Boller	General Fund	AMAZON.COM	supplies	10E200 1100 4100 00 000000 SC	29.90	Deerfield HS	Science
11/22/2021	Deborah Finn,	Student Activity	TN LOYOLA UNIV CHIC PA	Credit Card Processing Fee - Giants Helping Giants Dual Enrollment	96L300 9763 0000 00 000000 SA	5.56	Highland Park HS	Student Activities
11/18/2021	Jennifer Boller	General Fund	FLINN SCIENTIFIC INC	supplies for science	10E200 1100 4100 00 000000 SC	63.15	Deerfield HS	Science
11/16/2021	Jennifer Boller	General Fund	AMAZON.COM	supplies	10E200 1100 4100 00 000000 SC	159.66	Deerfield HS	Science
12/09/2021	David S Solutke,	Student Activity	GLENCOEPD WATT CTR	Ice skating rental for musical company	96L300 9788 0000 00 000000 SA	888.00	Highland Park HS	Student Activities
12/08/2021	David S Solutke,	Student Activity	SQ *GOOD IMPRESSIONS	Yard sign	96L300 9788 0000 00 000000 SA	65.00	Highland Park HS	Student Activities
12/03/2021	David S Solutke,	Student Activity	GOODMAN THEATRE - BOX	Tickets for professional theatre production	96L300 9788 0000 00 000000 SA	1,050.00	Highland Park HS	Student Activities
11/30/2021	David S Solutke,	Student Activity	CRAFTWOOD LUMBER & HAR	Hardware for stage crew	96L300 9778 0000 00 000000 SA	51.77	Highland Park HS	Student Activities
11/24/2021	David S Solutke,	Student Activity	ROSE BRAND	Tape for stage crew	96L300 9778 0000 00 000000 SA	174.90	Highland Park HS	Student Activities
11/18/2021	David S Solutke,	Student Activity	WALGREENS #3273	Materials for Stunts	96L300 9778 0000 00 000000 SA	17.04	Highland Park HS	Student Activities
11/17/2021	David S Solutke,	Student Activity	AMAZON.COM	props for Stunts	96L300 9778 0000 00 000000 SA	13.97	Highland Park HS	Student Activities