

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

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/29/2021	LYNN HATZIKOSTANTIS,	Student Activity	DNR WS2 PRK PARKS EPAY	outdoor ed trip	96L300 9896 0000 00 000000 SA	47.75	Highland Park HS	Student Activities
10/26/2021	Deborah Finn,	General Fund	AMAZON.COM	item returned (paper clips wrong size)	10E300 2410 4100 00 000000 AS	(17.97)	Highland Park HS	Administration - School
11/02/2021	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
11/02/2021	Peter Nedza,	General Fund	MEDPRO WASTE DISPOSAL	Medical Waste Removal DHS	20E200 2540 3230 00 000000 OM	110.00	Deerfield HS	O & M
10/28/2021	LYNN HATZIKOSTANTIS,	General Fund	IAHPERD	Proff. Developement	10E300 2210 3320 00 000006 PE	140.00	Highland Park HS	Physical Education
10/28/2021	LYNN HATZIKOSTANTIS,	General Fund	IAHPERD	Staff developement	10E300 2210 3320 00 000006 PE	140.00	Highland Park HS	Physical Education
10/27/2021	LYNN HATZIKOSTANTIS,	General Fund	TARGET 00011684	PE supplies	10E300 1100 4100 00 000000 PE	334.94	Highland Park HS	Physical Education
10/25/2021	LYNN HATZIKOSTANTIS,	Student Activity	BP#6285928J&R EXPREQPS	gas for outdoor ed trip	96L300 9896 0000 00 000000 SA	67.26	Highland Park HS	Student Activities
10/25/2021	LYNN HATZIKOSTANTIS,	Student Activity	BP#6285928J&R EXPREQPS	gas for outdoor ed trip	96L300 9896 0000 00 000000 SA	48.86	Highland Park HS	Student Activities
11/10/2021	Dianne Mylenbusch,	General Fund	HMCO *BOOKS	AP Spanish Lit workbooks supplemental order	10E300 2570 4200 00 000000 IS	429.85	Highland Park HS	Internal Service
10/22/2021	LYNN HATZIKOSTANTIS,	Student Activity	EXXONMOBIL 99541401	gas for outdoor ed trip	96L300 9896 0000 00 000000 SA	83.00	Highland Park HS	Student Activities
10/19/2021	LYNN HATZIKOSTANTIS,	General Fund	AMAZON.COM	Gamma Sports Pickleball Supreme overgrip	10E300 1100 4100 00 000000 PE	7.97	Highland Park HS	Physical Education
11/08/2021	Amanda Brenner,	General Fund	EMBASSY SUITES	Transition Conference	10E200 1200 3320 00 000000 SE	215.04	Deerfield HS	Special Education
11/05/2021	Amanda Brenner,	General Fund	BRAINPOP.COM	Teacher Subscription Materials	10E200 1200 4100 00 000000 SE	230.00	Deerfield HS	Special Education
11/05/2021	Ramina Isaac,	General Fund	TARGET.COM *	snacks for student meeting	10E100 2321 4110 00 000000 AG	30.49	Admin Building	Administration - General
10/25/2021	Deborah Finn,	General Fund	WWW.GMSUPPLIES.COM	toner	10E300 2410 4100 00 000000 AS	159.80	Highland Park HS	Administration - School
11/04/2021	Ramina Isaac,	General Fund	TARGET.COM *	notebook (office supplies)	10E100 2321 4100 00 000000 AG	8.49	Admin Building	Administration - General
10/19/2021	Ramina Isaac,	General Fund	HODGES LOIZZI EVENTS	HLERK Year in Review Conference	10E100 2310 3320 00 000000 BE	100.00	Admin Building	Board of Education
11/04/2021	JOSEPH FILER,	General Fund	AMAZON.COM	Blue Ray DVD: The Great Gatsby	10E300 2220 4300 00 000000 IM	9.91	Highland Park HS	IMC
10/25/2021	JOSEPH FILER,	Student Activity	PIEROS PIZZA	Pizza's	96L300 9782 0000 00 000000 SA	77.25	Highland Park HS	Student Activities
10/22/2021	JOSEPH FILER,	General Fund	AMAZON.COM	DVD: The Birds	10E300 2220 4300 00 000000 MM	8.35	Highland Park HS	Multi-Media
10/26/2021	Nitza Rivera,	Student Activity	BUFFOS	pizza Concessions	96L300 9777 0000 00 000000 SA	358.00	Highland Park HS	Student Activities
10/25/2021	Nitza Rivera,	Student Activity	SAMSCLUB.COM	Concession food	96L300 9777 0000 00 000000 SA	50.50	Highland Park HS	Student Activities
10/22/2021	Nitza Rivera,	Student Activity	BUFFOS	Pizza concessions	96L300 9777 0000 00 000000 SA	48.00	Highland Park HS	Student Activities
11/12/2021	PAUL HARRIS,	General Fund	AMAZON.COM	Picture Frames	10E300 1500 4100 00 000000 BA	26.99	Highland Park HS	Boys Athletics
11/12/2021	PAUL HARRIS,	General Fund	AMAZON.COM	chair leg floor protectors	10E300 1500 4100 00 000000 GA	25.97	Highland Park HS	Girls Athletics
10/18/2021	Deborah Finn,	General Fund	AMAZON.COM	paperclips for copy center	10E300 2410 4100 00 000000 AS	23.94	Highland Park HS	Administration - School
11/09/2021	PAUL HARRIS,	General Fund	AMAZON.COM	floor protectors for chairs	10E300 1500 4100 00 000000 BA	19.58	Highland Park HS	Boys Athletics
11/02/2021	PAUL HARRIS,	Student Activity	LONGSTRETH SPORTING GO	Field Hockey goalie kickers	96L300 9919 0000 00 000000 SA	291.90	Highland Park HS	Student Activities
10/22/2021	PAUL HARRIS,	Student Activity	LONGSTRETH SPORTING GO	Field Hockey Awards	96L300 9919 0000 00 000000 SA	146.45	Highland Park HS	Student Activities
10/19/2021	PAUL HARRIS,	Student Activity	LONGSTRETH SPORTING GO	Field Hockey awards	96L300 9919 0000 00 000000 SA	62.45	Highland Park HS	Student Activities
11/02/2021	Sharon Urban,	General Fund	BARSKA	Keys for Medicine Cabinets	10E200 2130 4100 00 000000 HE	90.00	Deerfield HS	Health
11/01/2021	Sharon Urban,	General Fund	AMAZON.COM	Contact lens solution, AAA batteries, Toner for printer	10E200 2130 4100 00 000000 HE	124.12	Deerfield HS	Health
11/01/2021	Sharon Urban,	General Fund	AMAZON.COM	Toner for Printer/Copier	10E200 2130 4100 00 000000 HE	214.85	Deerfield HS	Health
11/01/2021	Sharon Urban,	General Fund	AMAZON.COM	Eye Drops	10E200 2130 4100 00 000000 HE	30.99	Deerfield HS	Health
10/18/2021	Peter Nedza,	General Fund	SQ *ACE CATERING AND B	Catering for DHS Home Coming	10E200 1500 4100 00 155005 SA	13,285.00	Deerfield HS	Student Activities
11/03/2021	SAMANTHA BROWN,	Student Activity	MARIANOS #542	Field hockey awards night treats	96L200 9919 0000 00 000000 SA	65.51	Deerfield HS	Student Activities

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11/08/2021	Amy Bricker,	General Fund	QUILL CORPORATION	Folders, paper napkins	10E200 2120 4100 00 000000 CO	27.60	Deerfield HS	Counseling
11/03/2021	SAMANTHA BROWN,	Student Activity	WALGREENS #5543	Senior gifts for field hockey players	96L200 9919 0000 00 000000 SA	195.71	Deerfield HS	Student Activities
11/12/2021	JENNIFER BOLLER,	General Fund	FLINN SCIENTIFIC INC	Supplies	10E200 1100 4100 00 000000 SC	83.30	Deerfield HS	Science
11/11/2021	JENNIFER BOLLER,	General Fund	AMAZON.COM	classroom supplies	10E200 1100 4100 00 000000 SC	23.02	Deerfield HS	Science
11/10/2021	JENNIFER BOLLER,	General Fund	AMAZON.COM	Scantest SC-100, SC882-E compatible testing sheets	10E200 1100 4100 00 000000 SC	38.00	Deerfield HS	Science
11/09/2021	JENNIFER BOLLER,	General Fund	FLINN SCIENTIFIC INC	HYDROGEN PEROXIDE 30%, REAGENT 500 ML	10E200 1100 4100 00 000000 SC	92.05	Deerfield HS	Science
11/08/2021	JENNIFER BOLLER,	General Fund	AMAZON.COM	Supplies	10E200 1100 4100 00 000000 SC	41.12	Deerfield HS	Science
11/03/2021	JENNIFER BOLLER,	General Fund	AMAZON.COM	Supplies	10E200 1100 4100 00 000000 SC	8.35	Deerfield HS	Science
11/03/2021	JENNIFER BOLLER,	General Fund	AMAZON.COM	Supplies	10E200 1100 4100 00 000000 SC	18.49	Deerfield HS	Science
10/27/2021	JENNIFER BOLLER,	General Fund	AMAZON.COM	Supplies	10E200 1100 4100 00 000000 SC	56.02	Deerfield HS	Science
10/27/2021	JENNIFER BOLLER,	General Fund	AMAZON.COM	Supplies	10E200 1100 4100 00 000000 SC	12.99	Deerfield HS	Science
10/20/2021	Amy Bricker,	General Fund	QUILL CORPORATION	Index Cards and Napkins	10E200 2120 4100 00 000000 CO	25.12	Deerfield HS	Counseling
10/27/2021	JENNIFER BOLLER,	General Fund	FLINN SCIENTIFIC INC	- 4 sodium lumps	10E200 1100 4100 00 000000 SC	110.23	Deerfield HS	Science
10/26/2021	JENNIFER BOLLER,	General Fund	AMAZON.COM	EXPO Low Odor Dry Erase Markers,	10E200 1100 4100 00 000000 SC	41.60	Deerfield HS	Science
10/26/2021	JENNIFER BOLLER,	General Fund	FLINN SCIENTIFIC INC	-sodium lumps	10E200 1100 4100 00 000000 SC	53.55	Deerfield HS	Science
10/25/2021	JENNIFER BOLLER,	General Fund	FLINN SCIENTIFIC INC	-2 Ethyl alcohol	10E200 1100 4100 00 000000 SC	49.82	Deerfield HS	Science
10/22/2021	JENNIFER BOLLER,	General Fund	ILLINOIS PRINCIPALS AS	2022 Successful Leadership: The Influence of Learning Teams	10E200 2210 3320 00 000006 SC	299.00	Deerfield HS	Science
10/21/2021	JENNIFER BOLLER,	General Fund	FLINN SCIENTIFIC INC	One Benedict's qualitative solution One sudan IV solution 100ML	10E200 1100 4100 00 000000 SC	16.37	Deerfield HS	Science
10/20/2021	JENNIFER BOLLER,	General Fund	BIO CORPORATION	Dogfish Shark	10E200 1100 4100 00 000000 SC	119.50	Deerfield HS	Science
10/20/2021	JENNIFER BOLLER,	General Fund	CAROLINA BIOLOGIC SUPP	Classroom supplies	10E200 1100 4100 00 000000 SC	173.56	Deerfield HS	Science
10/20/2021	JENNIFER BOLLER,	General Fund	CAROLINA BIOLOGIC SUPP	5 types of bacteria	10E200 1100 4100 00 000000 SC	128.99	Deerfield HS	Science
10/18/2021	JENNIFER BOLLER,	General Fund	HOMEDEPOT.COM	-4 Durapans	10E200 1100 4100 00 000000 SC	350.63	Deerfield HS	Science
10/19/2021	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Cabinet	96L200 9763 0000 00 000000 SA	9.98	Deerfield HS	Student Activities
10/18/2021	JENNIFER BOLLER,	General Fund	HOMEDEPOT.COM	21 inch long handle soft bristle wash brushes	10E200 1100 4100 00 000000 SC	23.59	Deerfield HS	Science
10/18/2021	JENNIFER BOLLER,	General Fund	POTBELLY #8	Potbelly sandwiches for science teachers	10E200 1100 4110 00 000000 SC	232.45	Deerfield HS	Science
11/02/2021	Brian Gryn,	Student Activity	HEINEN'S GROCERY STORE	Refreshments for boys golf awards night	96L200 9921 0000 00 000000 SA	40.27	Deerfield HS	Student Activities
11/15/2021	David S Solutke,	Student Activity	CONCORD THEATRICALS CO	piano score for musical	96L300 9778 0000 00 000000 SA	50.00	Highland Park HS	Student Activities
11/12/2021	David S Solutke,	Student Activity	THE HOME DEPOT #1926	paint supplies for Stunts	96L300 9778 0000 00 000000 SA	213.86	Highland Park HS	Student Activities
11/08/2021	David S Solutke,	Student Activity	AMAZON.COM	costumes for Stunts	96L300 9778 0000 00 000000 SA	21.48	Highland Park HS	Student Activities
11/04/2021	David S Solutke,	Student Activity	THE HOME DEPOT #1926	casters for Stunts set	96L300 9778 0000 00 000000 SA	94.08	Highland Park HS	Student Activities
11/02/2021	David S Solutke,	General Fund	AMAZON.COM	Hearing protection for tech theatre and stage crew	10E300 1100 4100 00 000000 FA	77.20	Highland Park HS	Fine Arts
11/02/2021	David S Solutke,	Student Activity	AMAZON.COM	Hearing protection for tech theatre and stage crew	96L300 9778 0000 00 000000 SA	77.20	Highland Park HS	Student Activities
11/02/2021	David S Solutke,	Student Activity	CUSTOMINK GROUPS	Stunts shirts	96L300 9778 0000 00 000000 SA	329.24	Highland Park HS	Student Activities
11/02/2021	David S Solutke,	Student Activity	CUSTOMINK LLC	Stunts shirts	96L300 9778 0000 00 000000 SA	105.75	Highland Park HS	Student Activities
10/19/2021	Amy Bricker,	Student Activity	AMAZON.COM	Snacks for FRAM Cabinet	96L200 9763 0000 00 000000 SA	8.99	Deerfield HS	Student Activities
10/29/2021	David S Solutke,	Student Activity	THE HOME DEPOT #1902	tools for stage crew	96L300 9778 0000 00 000000 SA	36.01	Highland Park HS	Student Activities
10/26/2021	David S Solutke,	Student Activity	CUSTOMINK LLC	Stunts sweatshirts	96L300 9778 0000 00 000000 SA	336.31	Highland Park HS	Student Activities
10/25/2021	David S Solutke,	Student Activity	AMAZON.COM	velcro ties	96L300 9778 0000 00 000000 SA	11.94	Highland Park HS	Student Activities

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10/25/2021	David S Solotke,	Student Activity	AMAZON.COM	velcro ties	96L300 9778 0000 00 000000 SA	20.90	Highland Park HS	Student Activities
10/25/2021	David S Solotke,	Student Activity	UPS*1ZV64T344291603671	Shipping for lighting equipment	96L300 9778 0000 00 000000 SA	41.45	Highland Park HS	Student Activities
10/25/2021	David S Solotke,	Student Activity	UPS*29RA3ANJIGK	UPS Shipping for lighting equipment	96L300 9778 0000 00 000000 SA	5.80	Highland Park HS	Student Activities
10/22/2021	David S Solotke,	Student Activity	HOMEDEPOT.COM	Casters for Stunts set	96L300 9778 0000 00 000000 SA	281.14	Highland Park HS	Student Activities
10/18/2021	David S Solotke,	Student Activity	UPS*1Z3KD7T90320024410	Shipping for rented costumes	96L300 9778 0000 00 000000 SA	35.85	Highland Park HS	Student Activities
10/18/2021	David S Solotke,	Student Activity	UPS*29FNJ8JKSGK	Shipping for rented costumes	96L300 9778 0000 00 000000 SA	6.90	Highland Park HS	Student Activities
11/09/2021	BRANDON HAYES,	General Fund	REG OFFICE OF EDUC P	Fidel Arias refresher course with Dupage County ROE	40E400 2550 4100 00 000000 TR	10.00	Transportation	Transportation
11/15/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for the Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	3.29	Admin Building	Federal Grants
11/03/2021	BRANDON HAYES,	General Fund	LAKE CO. ROE 34	Annual 2 hour refresher for Fidel U, Jerry C, Stacy K, Robert R, Luis F, and Mike Metcalf	40E400 2550 4100 00 000000 TR	60.00	Transportation	Transportation
10/25/2021	BRANDON HAYES,	General Fund	POTBELLY # 42	Potbelly refund due to taxes	40E400 2550 4100 00 000000 TR	(419.48)	Transportation	Transportation
10/22/2021	BRANDON HAYES,	General Fund	POTBELLY # 42	Potbelly original order before taxes were removed	40E400 2550 4100 00 000000 TR	419.48	Transportation	Transportation
10/22/2021	BRANDON HAYES,	General Fund	POTBELLY #42	Driver Appreciation Lunch 10/21/21	40E400 2550 4110 00 000000 TR	393.03	Transportation	Transportation
10/22/2021	BRANDON HAYES,	General Fund	SAMSCLUB #6228	Coffee for the drivers room 21-22 school year	40E400 2550 4100 00 000000 TR	152.10	Transportation	Transportation
10/20/2021	BRANDON HAYES,	General Fund	PANERA BREAD #204412 O	Driver appreciation breakfast 10/19/21	40E400 2550 4110 00 000000 TR	163.78	Transportation	Transportation
10/18/2021	BRANDON HAYES,	General Fund	SMARTHORIZONS	Director of Transportation National Certification	40E400 2550 3320 00 000000 TR	40.00	Transportation	Transportation
11/10/2021	SUZANNE SPYCHALA,	General Fund	NIU OUTREACH	Illinois Department of Public Health: School Health Days 2021 Virtual Conference	10E300 2130 4100 00 000000 HE	35.00	Highland Park HS	Health
11/08/2021	Jennifer Ebaugh,	General Fund	AMAZON.COM	Amazon: magnets for bulletin board	10E300 2120 4100 00 000000 CO	14.59	Highland Park HS	Counseling
11/10/2021	MOLLIE KAPLAN,	Student Activity	AMAZON.COM	Envelopes and tape for hosting dance invitational	96L200 9857 0000 00 000000 SA	72.92	Deerfield HS	Student Activities
11/15/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for the Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	19.78	Admin Building	Federal Grants
11/05/2021	MOLLIE KAPLAN,	Student Activity	NOODLES & CO 644	Dinner for dance team	96L200 9857 0000 00 000000 SA	207.02	Deerfield HS	Student Activities
11/01/2021	MOLLIE KAPLAN,	Student Activity	NOODLES & CO WEB 644	Dinner for dance team	96L200 9857 0000 00 000000 SA	209.24	Deerfield HS	Student Activities
11/15/2021	Whitney Draegert,	General Fund	SQ *NEIASBO	Membership Dues	10E100 2510 6400 00 000000 AF	175.00	Admin Building	Administration - Finance
11/05/2021	KRISTIN JOBSKI,	General Fund	PARK DISTRICT OF HIGHL	HPPD Room rental	10E300 2410 4100 00 000000 AS	126.00	Highland Park HS	Administration - School
10/21/2021	Loren Stillwell,	General Fund	AMAZON.COM	Lanyard/keychain for Loren	10E300 2410 4100 00 000000 AS	10.33	Highland Park HS	Administration - School
11/11/2021	Lindsey Meyer,	General Fund	CRAFTWOOD LUMBER & HAR	Quarter miniwax walnut stain, 1 1/2" chip brush	10E300 2220 4100 00 000000 IM	11.68	Highland Park HS	IMC
11/11/2021	Lindsey Meyer,	General Fund	CRICUT	Cricut Access - annual membership for crafting subscription in MakerSpace	10E300 2220 4100 00 000000 IM	95.88	Highland Park HS	IMC
11/11/2021	Lindsey Meyer,	General Fund	SP * GLOWFORGE STORE	2 of Pro Laser Safety Glasses	10E300 2220 4100 00 000000 IM	83.00	Highland Park HS	IMC
11/08/2021	Lindsey Meyer,	General Fund	AMAZON.COM	4 different types of filament for 3D printer	10E300 2220 4100 00 000000 IM	86.56	Highland Park HS	IMC
11/01/2021	Lindsey Meyer,	General Fund	AMAZON.COM	Mouse pad support & keyboard wrist support set, 18 keypad number for laptop	10E300 2220 4100 00 000000 IM	27.13	Highland Park HS	IMC
11/10/2021	Kevin Duray,	General Fund	PAYPAL *ACSODESIGN	Subwoofer for DHS Dance Studio	10E200 1100 3230 00 000000 FA	229.00	Deerfield HS	Fine Arts
10/26/2021	Lindsey Meyer,	General Fund	AMAZON.COM	30 pc 3.5-4 in. wood slices / 12 pk 12" wood circles for makerspace	10E300 2220 4100 00 000000 IM	35.33	Highland Park HS	IMC
10/25/2021	Lindsey Meyer,	General Fund	DECISION ONE CORP SUPP	Service call for Epson equipment in MakerSpace due to fire on 8/27/21	10E100 2310 3806 00 000000 AF	225.00	Admin Building	Administration - Finance

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10/20/2021	Lindsey Meyer,	General Fund	AMAZON.COM	2 books: We Set the Dark on Fire	10E300 2220 4300 00 000000 IM	19.98	Highland Park HS	IMC
10/19/2021	Lindsey Meyer,	General Fund	AMAZON.COM	15 books The Inheritance Games book We Set the Dark on Fire	10E300 2220 4300 00 000000 IM	149.25	Highland Park HS	IMC
11/15/2021	TIMOTHY SIROIS,	General Fund	DENNY'S #8057	Girls Swim state meet	10E300 1500 3320 00 000000 GA	97.21	Highland Park HS	Girls Athletics
11/15/2021	TIMOTHY SIROIS,	General Fund	JEWEL OSCO 3459	Girls Swim state meet	10E300 1500 3320 00 000000 GA	8.09	Highland Park HS	Girls Athletics
11/15/2021	TIMOTHY SIROIS,	General Fund	OLIVE GARDEN 00010967	Girls Swim State meet	10E300 1500 3320 00 000000 GA	151.46	Highland Park HS	Girls Athletics
11/15/2021	TIMOTHY SIROIS,	General Fund	WALKER BROS. ORIGINAL	Girls swimming state meet	10E300 1500 3320 00 000000 GA	112.90	Highland Park HS	Girls Athletics
11/12/2021	TIMOTHY SIROIS,	General Fund	TARGET 00011684	Girls swim state meet	10E300 1500 3320 00 000000 GA	8.73	Highland Park HS	Girls Athletics
10/18/2021	TIMOTHY SIROIS,	General Fund	DUNKIN #352356	GSW Hospitality	10E300 1500 4110 00 000000 GA	30.49	Highland Park HS	Girls Athletics
11/04/2021	Kevin Duray,	General Fund	AMAZON.COM	Battery for ACM panel.	10E100 2660 4100 00 000000 AC	18.99	Admin Building	Administration - Computers
10/18/2021	TIMOTHY SIROIS,	Student Activity	MARIANOS #542	Flowers for senior night	96L300 9928 0000 00 000000 SA	21.00	Highland Park HS	Student Activities
10/18/2021	TIMOTHY SIROIS,	General Fund	POTBELLY #42	GSW Hospitality	10E300 1500 4110 00 000000 GA	211.96	Highland Park HS	Girls Athletics
11/15/2021	Donielle Escalante,	General Fund	WORDWALL	Yaffa Berman's annual membership to Wordwall Visual Education	10E200 1100 4100 00 000000 WL	64.80	Deerfield HS	World Language
11/08/2021	Donielle Escalante,	General Fund	EVENT* CENTRAL STATES	payment for the CSCTFL 2022 Virtual Conference event	10E200 2210 3320 00 000006 WL	95.00	Deerfield HS	World Language
11/04/2021	Donielle Escalante,	General Fund	QUIZLET.COM	Ryan Rockaitis' subscription to Quizlet	10E200 1100 4100 00 000000 WL	47.88	Deerfield HS	World Language
10/18/2021	Dianne Mylenbusch,	General Fund	AMAZON.COM	English Fundamentals IV for Jen Achino's class- I Survived	10E300 2570 4200 00 000000 IS	93.40	Highland Park HS	Internal Service
11/02/2021	Donielle Escalante,	General Fund	GIMKIT PRO - 1 YEAR	Yaffa Berman's subscription to Gimkit a quiz-learning game	10E200 1100 4100 00 000000 WL	59.88	Deerfield HS	World Language
11/02/2021	Donielle Escalante,	General Fund	ISRAEL FILM CTR STREAM	Subscription to Israel Film Center Stream for Hebrew class	10E200 1100 4100 00 000000 WL	18.00	Deerfield HS	World Language
10/28/2021	Donielle Escalante,	General Fund	AMAZON.COM	- 3 of of: Expo Low Odor Chisel Point Dry Erase Marker	10E200 1100 4100 00 000000 WL	14.73	Deerfield HS	World Language
10/28/2021	Donielle Escalante,	General Fund	AMAZON.COM	- 1 of BIC Round Stic Xtra Life Ballpoint Pen	10E200 1100 4100 00 000000 WL	5.89	Deerfield HS	World Language
10/26/2021	Donielle Escalante,	General Fund	AMAZON.COM	- Paper Mate InkJoy 50ST Ballpoint Pens- BIC Round Stic Grip Xtra Comfort Ballpoint Pen	10E200 1100 4100 00 000000 WL	8.37	Deerfield HS	World Language
10/29/2021	Kevin Duray,	General Fund	PAYPAL *MONOPRICE	Subwoofer for DHS Dance Studio	10E200 1100 3230 00 000000 FA	118.79	Deerfield HS	Fine Arts
10/20/2021	Donielle Escalante,	General Fund	GIMKIT PRO - 1 YEAR	-Gimkit is a game show	10E200 1100 4100 00 000000 WL	59.88	Deerfield HS	World Language
10/20/2021	Donielle Escalante,	General Fund	GIMKIT PRO - 1 YEAR	-Gimkit is a game show for the classroom	10E200 1100 4100 00 000000 WL	59.88	Deerfield HS	World Language
11/11/2021	Molly Tomlinson,	Student Activity	DOLLAR TREE	Treats for girls swimming IHSA State send off	96L200 9961 0000 00 000000 SA	25.30	Deerfield HS	Student Activities
11/11/2021	Molly Tomlinson,	Student Activity	TARGET 00011676	Treats for girls swimming State send off	96L200 9961 0000 00 000000 SA	48.60	Deerfield HS	Student Activities
11/05/2021	Molly Tomlinson,	Student Activity	JEWEL OSCO 3475	Water and treats for cross country state runners	96L200 9961 0000 00 000000 SA	36.41	Deerfield HS	Student Activities
11/04/2021	Molly Tomlinson,	Student Activity	DOLLARTREE	Giftbags for cross country state sendoff	96L200 9961 0000 00 000000 SA	9.72	Deerfield HS	Student Activities
11/04/2021	Molly Tomlinson,	Student Activity	WALGREENS #5045	Snacks for cross country athletes heading to state	96L200 9961 0000 00 000000 SA	6.60	Deerfield HS	Student Activities
10/21/2021	Molly Tomlinson,	Student Activity	ROSATIS PIZZA - BANNOC	Pizza for women in sports club meeting	96L200 9961 0000 00 000000 SA	52.07	Deerfield HS	Student Activities
10/21/2021	Molly Tomlinson,	Student Activity	TARGET 00011684	gift bags for girls tennis state send off	96L200 9961 0000 00 000000 SA	10.80	Deerfield HS	Student Activities
10/21/2021	Molly Tomlinson,	Student Activity	WALGREENS #5045	snacks for girls tennis state send off	96L200 9961 0000 00 000000 SA	18.71	Deerfield HS	Student Activities
10/28/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for the Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	86.64	Admin Building	Federal Grants
10/20/2021	Molly Tomlinson,	Student Activity	MARIANOS #542	Cake to celebrate a Elliot Hurtig's retirement	96L200 9961 0000 00 000000 SA	38.67	Deerfield HS	Student Activities
11/11/2021	Carrie Schuett,	General Fund	TARGET.COM *	Supplies for Creative Cuisine	10E300 1100 4100 00 000000 AA	46.35	Highland Park HS	Applied Arts

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
11/11/2021	Carrie Schuett,	General Fund	WALMART.COM AA	Credit for items that did not ship/cancellation	10E300 1100 4100 00 000000 AA	(4.38)	Highland Park HS	Applied Arts
11/08/2021	Carrie Schuett,	General Fund	AMAZON.COM	CC supplies	10E300 1100 4100 00 000000 AA	19.76	Highland Park HS	Applied Arts
11/08/2021	Carrie Schuett,	General Fund	AMAZON.COM	CC- supplies	10E300 1100 4100 00 000000 AA	19.07	Highland Park HS	Applied Arts
11/08/2021	Carrie Schuett,	General Fund	AMAZON.COM	CC supplies	10E300 1100 4100 00 000000 AA	55.26	Highland Park HS	Applied Arts
11/04/2021	Carrie Schuett,	General Fund	WALMART.COM AA	Creative Cuisine supplies/class supplies	10E300 1100 4100 00 000000 AA	35.74	Highland Park HS	Applied Arts
11/15/2021	Nathan Flannery,	General Fund	845 BOWLERO 8003425263	Bowling team lane fees	10E200 1500 4100 00 150045 BA	316.50	Deerfield HS	Boys Athletics
11/15/2021	Nathan Flannery,	Student Activity	AMAZON.COM	Dance team hair scrunchies	96L200 9857 0000 00 000000 SA	19.42	Deerfield HS	Student Activities
11/12/2021	Nathan Flannery,	Student Activity	UPS*1Z3WT49W0320022 616	Shipping cost to return jersey samples	96L200 9943 0000 00 000000 SA	12.04	Deerfield HS	Student Activities
10/28/2021	Kevin Duray,	General Fund	SP * PURE RESONANCE AU	Equipment/Supplies for the Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	493.99	Admin Building	Federal Grants
11/12/2021	Nathan Flannery,	Student Activity	UPS*29POHEE3C2D	Shipping cost to return jersey samples	96L200 9943 0000 00 000000 SA	5.80	Deerfield HS	Student Activities
11/10/2021	Nathan Flannery,	Student Activity	DANCEWEAR SOLUTIONS	Dance team costumes	96L200 9857 0000 00 000000 SA	335.55	Deerfield HS	Student Activities
11/09/2021	Nathan Flannery,	Student Activity	JUST FOR KIX	Varsity dance team competition shoes	96L200 9857 0000 00 000000 SA	815.80	Deerfield HS	Student Activities
11/08/2021	Nathan Flannery,	General Fund	845 BOWLERO 8003425263	Bowling lane fees	10E200 1500 4100 00 150045 BA	309.00	Deerfield HS	Boys Athletics
11/08/2021	Nathan Flannery,	Student Activity	AMAZON.COM	Varsity dance team costumes	96L200 9857 0000 00 000000 SA	1,488.90	Deerfield HS	Student Activities
11/08/2021	Nathan Flannery,	General Fund	CASEYS CHILLICOTHE #2	Gas for boys cross country vehicle IHSA State	10E200 1500 3320 00 000000 BA	56.31	Deerfield HS	Boys Athletics
11/08/2021	Nathan Flannery,	Student Activity	WEISSMAN'S THEATRICAL	Dance team costumes	96L200 9857 0000 00 000000 SA	1,705.07	Deerfield HS	Student Activities
11/04/2021	Nathan Flannery,	Student Activity	NFHSNETWORK.COM	Monthly subscription to the NFHS Network	96L200 9961 0000 00 000000 SA	10.99	Deerfield HS	Student Activities
11/02/2021	Nathan Flannery,	Student Activity	12 - EC - LOU MALNATIS	Boys golf awards night pizza and salad	96L200 9921 0000 00 000000 SA	574.44	Deerfield HS	Student Activities
11/01/2021	Nathan Flannery,	General Fund	845 BOWLERO 8003425263	Lane fees for bowling team	10E200 1500 4100 00 150045 BA	262.50	Deerfield HS	Boys Athletics
10/25/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for the Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	68.10	Admin Building	Federal Grants
10/28/2021	Nathan Flannery,	General Fund	12 - EC - LOU MALNATIS	DHS Winter coaches meeting pizza and salad	10E200 1500 4110 00 000000 BA	113.28	Deerfield HS	Boys Athletics
10/28/2021	Nathan Flannery,	General Fund	12 - EC - LOU MALNATIS	DHS Winter coaches meeting pizza and salad	10E200 1500 4110 00 000000 GA	113.28	Deerfield HS	Girls Athletics
10/28/2021	Nathan Flannery,	General Fund	PGC COACHING	Auto-renewed subscription that was cancelled and reimbursed.	10E200 1500 6400 00 000006 BA	(397.50)	Deerfield HS	Boys Athletics
10/28/2021	Nathan Flannery,	General Fund	PGC COACHING	Auto-renewed subscription that was cancelled and reimbursed.	10E200 1500 6400 00 000006 GA	(397.50)	Deerfield HS	Girls Athletics
10/25/2021	Nathan Flannery,	General Fund	CHICK-FIL-A #04227	Lunch for girls tennis team for IHSA state matches	10E200 1500 3320 00 000000 GA	63.67	Deerfield HS	Girls Athletics
10/25/2021	Nathan Flannery,	Student Activity	ROSATIS PIZZA - BANNOC	Pizza lunch for the football team	96L200 9918 0000 00 000000 SA	485.44	Deerfield HS	Student Activities
10/25/2021	Nathan Flannery,	General Fund	SAMSUNG ELECTRONICS AM	Software for the scoreboard	10E200 1500 4100 00 000000 BA	294.00	Deerfield HS	Boys Athletics
10/25/2021	Nathan Flannery,	General Fund	SAMSUNG ELECTRONICS AM	Software for the scoreboard	10E200 1500 4100 00 000000 GA	294.00	Deerfield HS	Girls Athletics
10/25/2021	Nathan Flannery,	General Fund	UNITED AIRLINES	Airfare to attend National Athletic Directors Conference in December	10E200 1500 6400 00 000006 BA	296.80	Deerfield HS	Boys Athletics
10/22/2021	Nathan Flannery,	General Fund	NATIONALINT	Registration for the National Athletic Directors Conference in December	10E200 1500 6400 00 000006 BA	255.00	Deerfield HS	Boys Athletics
10/22/2021	Nathan Flannery,	General Fund	PORTILLOS HOT DOGS #9	Dinner for girls tennis team for IHSA state matches	10E200 1500 3320 00 000000 GA	169.78	Deerfield HS	Girls Athletics
10/22/2021	Nathan Flannery,	Student Activity	STAPLES DIRECT	Printer cartridges for athletics office color printer	96L200 9961 0000 00 000000 SA	54.16	Deerfield HS	Student Activities
10/21/2021	Nathan Flannery,	Student Activity	ROSATIS PIZZA - BANNOC	Pizza for cheer team	96L200 9961 0000 00 000000 SA	68.07	Deerfield HS	Student Activities
10/21/2021	Kevin Duray,	General Fund	PAYPAL *EBAY US	Vibration mount for projector at HPHS	10E300 2660 4700 00 000000 AC	193.60	Highland Park HS	Administration - Computers
10/20/2021	Nathan Flannery,	General Fund	PGC COACHING	Auto-renewed subscription that was cancelled on 10/28/21.	10E200 1500 6400 00 000006 BA	397.50	Deerfield HS	Boys Athletics

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10/20/2021	Nathan Flannery,	General Fund	PGC COACHING	Auto-renewed subscription that was cancelled on 10/28/21.	10E200 1500 6400 00 000006 GA	397.50	Deerfield HS	Girls Athletics
10/18/2021	Nathan Flannery,	Student Activity	02753RAVINIAGREENCC GOL	Boys golf end-of-season Ryder Cup	96L200 9921 0000 00 000000 SA	350.00	Deerfield HS	Student Activities
10/18/2021	Nathan Flannery,	General Fund	JIMMY JOHNS # 533	Sandwiches for coaches hospitality room for girls swim invite 10/16	10E200 1500 4110 00 000000 GA	281.03	Deerfield HS	Girls Athletics
10/18/2021	Nathan Flannery,	Student Activity	ROSATIS PIZZA - BANNOC	Pizzas for varsity football	96L200 9961 0000 00 000000 SA	314.23	Deerfield HS	Student Activities
11/15/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Wooden Rulers for use in AP Environmental Science Labs. C Hill	10E300 1100 4100 00 000000 SC	16.99	Highland Park HS	Science
11/15/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	12-pack Clamp Lamp with Aluminum Reflector for Bio, Murray	10E300 1100 4100 00 000000 SC	72.99	Highland Park HS	Science
11/15/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Light bulbs for clamp lamps - Bio, Murray	10E300 1100 4100 00 000000 SC	35.98	Highland Park HS	Science
11/09/2021	Daniel Kleinschodt,	General Fund	TARGET 00011684	Biology Supplies - strawberries, cotton swabs; Anatomy supplies- paper towels	10E300 1100 4100 00 000000 SC	19.57	Highland Park HS	Science
11/05/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Office Supplies - Return Address Labels, Scissors for teacher use	10E300 1100 4100 00 000000 SC	30.32	Highland Park HS	Science
11/02/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Biology Supplies Dawn Dish Soap	10E300 1100 4100 00 000000 SC	14.56	Highland Park HS	Science
10/20/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for the Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	71.54	Admin Building	Federal Grants
11/02/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Various Lab Supplies, Popsicle Sticks	10E300 1100 4100 00 000000 SC	46.04	Highland Park HS	Science
11/02/2021	Daniel Kleinschodt,	General Fund	CAROLINA BIOLOGIC SUPP	Yeast, Strain UV Sensitive - Biology	10E300 1100 4100 00 000000 SC	165.64	Highland Park HS	Science
11/01/2021	Daniel Kleinschodt,	General Fund	CAROLINA BIOLOGIC SUPP	Biology Lab Supplies - Agar Powder	10E300 1100 4100 00 000000 SC	73.77	Highland Park HS	Science
10/29/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Biology Lab Supplies - Liquid Soap	10E300 1100 4100 00 000000 SC	11.28	Highland Park HS	Science
10/27/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Physics Classroom Supplies, Balancing Strategy Games. Nelson	10E300 1100 4100 00 000000 SC	382.14	Highland Park HS	Science
10/25/2021	Daniel Kleinschodt,	General Fund	PRAXAIR DIST INC OAM	Monthly Gas Cylinder Rental Fee	10E300 1100 3250 00 000000 SC	36.50	Highland Park HS	Science
10/21/2021	Daniel Kleinschodt,	General Fund	SUNSET FOODS #1	AP Bio Lab Supplies - Turnips	10E300 1100 4100 00 000000 SC	0.98	Highland Park HS	Science
10/20/2021	Daniel Kleinschodt,	General Fund	AMAZON.COM	Bio Lab Supplies - Blue Painters Tape	10E300 1100 4100 00 000000 SC	11.35	Highland Park HS	Science
10/27/2021	JOLIE VOLANTE,	General Fund	WBCA	Womens basketball coaches association	10E300 1500 6400 00 000006 GA	199.00	Highland Park HS	Girls Athletics
10/27/2021	JOLIE VOLANTE,	General Fund	WBCA	Womens basketball coaches association	10E300 1500 6400 00 000006 GA	199.00	Highland Park HS	Girls Athletics
10/19/2021	Kevin Duray,	General Fund	AMAZON.COM	DHS G106 Fiber optic HDMI cable	10E200 2660 4100 00 000000 AC	56.50	Deerfield HS	Administration - Computers
11/02/2021	Mirah Anti,	General Fund	AMAZON.COM	ID Card Badge Holder and Strap	10E100 1100 4100 00 000000 EQ	25.87	Admin Building	Equity & Inclusion
10/29/2021	Mirah Anti,	General Fund	THE COPY ROOM INC	3X4 Cards	10E100 1100 4100 00 000000 EQ	15.00	Admin Building	Equity & Inclusion
10/21/2021	Mirah Anti,	General Fund	DEMETRIS	SEED Dinner October	10E100 1100 4110 00 000000 EQ	289.00	Admin Building	Equity & Inclusion
11/15/2021	Eric Zalewski,	General Fund	AMAZON.COM	USB 2.0 extension cord, Printer cable	10E200 2660 4100 00 000000 AC	25.97	Deerfield HS	Administration - Computers
11/11/2021	Eric Zalewski,	General Fund	AMAZON.COM	2x iPad generation case	10E200 2660 4100 00 000000 AC	42.42	Deerfield HS	Administration - Computers
11/10/2021	Eric Zalewski,	General Fund	AMAZON.COM	Replacement battery staff computer	10E200 2660 4100 00 000000 AC	53.58	Deerfield HS	Administration - Computers
11/01/2021	Eric Zalewski,	General Fund	KAMIHQ.COM	PDF App for Chrome	10E100 1250 3100 00 462000 FG	50.00	Admin Building	Federal Grants
11/02/2021	Eric Zalewski,	General Fund	AMAZON.COM	Remote control for Sony DVD CD player x2	10E200 2660 4100 00 000000 AC	16.00	Deerfield HS	Administration - Computers
11/01/2021	Eric Zalewski,	General Fund	KAMIHQ.COM	PDF App for Chrome	10E100 1250 3100 00 462000 FG	50.00	Admin Building	Federal Grants
11/15/2021	Elizabeth Waller,	General Fund	AMAZON.COM	supplies for math	10E300 2210 3320 00 000006 MA	30.99	Highland Park HS	Math
10/18/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for the Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	67.25	Admin Building	Federal Grants
11/05/2021	Elizabeth Waller,	Student Activity	AMAZON.COM	Math Calculator Supplies	96L300 9729 0000 00 000000 SA	189.00	Highland Park HS	Student Activities

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11/05/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Supplies	10E300 1100 4100 00 000000 MA	192.29	Highland Park HS	Math
11/03/2021	Elizabeth Waller,	General Fund	DELTAMATH.COM	Subscription	10E300 2210 3320 00 000006 MA	95.00	Highland Park HS	Math
10/18/2021	Elizabeth Waller,	General Fund	AMAZON.COM	Math supplies	10E300 1100 4100 00 000000 MA	38.24	Highland Park HS	Math
11/08/2021	Jeff Beaumont,	General Fund	COMFORT INNS	Hotel stay for girls cross country IHSA state meet	10E200 1500 3320 00 000000 GA	615.60	Deerfield HS	Girls Athletics
11/08/2021	Jeff Beaumont,	General Fund	COMFORT INNS	Hotel stay for girls cross country IHSA state meet	10E200 1500 3320 00 000000 GA	153.90	Deerfield HS	Girls Athletics
11/08/2021	Jeff Beaumont,	General Fund	JERSEY MIKES 27061	Meal for girls cross country IHSA State	10E200 1500 3320 00 000000 GA	39.28	Deerfield HS	Girls Athletics
11/08/2021	Jeff Beaumont,	General Fund	JERSEY MIKES 27061	Girls cross country IHSA State refreshment	10E200 1500 3320 00 000000 GA	2.35	Deerfield HS	Girls Athletics
11/08/2021	Jeff Beaumont,	General Fund	PANERA BREAD #601292 P	Girls cross country meal for IHSA State meet	10E200 1500 3320 00 000000 GA	76.97	Deerfield HS	Girls Athletics
11/08/2021	Jeff Beaumont,	General Fund	SHELL OIL 10071485006	Gas for mini bus for girls cross country IHSA State meet	10E200 1500 3320 00 000000 GA	77.21	Deerfield HS	Girls Athletics
10/18/2021	Kevin Duray,	General Fund	AMAZON.COM	Equipment/Supplies for the Hearing Impaired Classrooms	10E100 1250 4100 00 462000 FG	39.96	Admin Building	Federal Grants
11/03/2021	Blanche Esgar,	General Fund	NATL CCL TEACHERS OF M	Geometry for Teaching Math	10E200 1100 4100 00 000000 MA	46.45	Deerfield HS	Math
10/28/2021	Blanche Esgar,	General Fund	AMAZON.COM	Paper Mate Flair Felt Tip Pens BIC Wite-Out Post-it	10E200 1100 4100 00 000000 MA	113.73	Deerfield HS	Math
10/22/2021	Blanche Esgar,	General Fund	ILLINOIS PRINCIPALS AS	-2022 Successful Leadership: The Influence of Learning Teams	10E200 2210 3320 00 000006 MA	299.00	Deerfield HS	Math
10/18/2021	Blanche Esgar,	General Fund	7 - EC - LOU MALNATIS	Lunch for Math teachers on SAT testing day-Oct 14,	10E200 1100 4110 00 000000 MA	256.30	Deerfield HS	Math
11/03/2021	Keith Falato,	General Fund	AMAZON.COM	Print for Transportation Break Room	10E100 2660 4100 00 000000 AC	299.00	Admin Building	Administration - Computers
10/22/2021	Keith Falato,	General Fund	AMAZON.COM	USB C to HDMI adapter for Maggie J	10E100 2660 4100 00 000000 AC	16.99	Admin Building	Administration - Computers
10/22/2021	Keith Falato,	General Fund	IL FORNO PIZZA & PASTA	Pizza for DHS Board Meeting walkthrough	10E100 2660 3320 00 000000 AC	61.27	Admin Building	Administration - Computers
11/04/2021	Brian Wise,	General Fund	PAYPAL *BARDCOLLEGE	BARD Registration fee for Annie Rothe	10E200 2210 3320 00 000006 EN	485.00	Deerfield HS	English
10/25/2021	Brian Wise,	General Fund	ILLINOIS PRINCIPALS AS	Administrators Academy - Nov 9 online registration for Brian Wise	10E200 2210 3320 00 000006 EN	299.00	Deerfield HS	English
11/09/2021	Keith Cordell,	General Fund	AMAZON.COM	G2 Electronic Module - Only Water Closet	20E300 2540 4900 00 000000 OM	840.92	Highland Park HS	O & M
11/02/2021	Lisa Brayer,	General Fund	AMAZON.COM	office supplies	10E100 2660 4100 00 000000 AC	70.48	Admin Building	Administration - Computers
11/09/2021	Keith Cordell,	General Fund	AMAZON.COM	G2 Electronic Module - Only Water Closet	20E300 2540 4900 00 000000 OM	776.50	Highland Park HS	O & M
10/25/2021	ELLIOTT HURTIG,	Student Activity	ROSATIS PIZZA - BANNOC	Dinner for the soccer team before regionals	96L200 9926 0000 00 000000 SA	284.03	Deerfield HS	Student Activities
11/15/2021	TRICIA TISWORTH,	General Fund	AMAZON.COM	Dividers for ELS classroom	10E300 1200 4100 00 000000 SE	36.00	Highland Park HS	Special Education
11/11/2021	TRICIA TISWORTH,	General Fund	AMAZON.COM	Dish drying rack for SpEd kitchen	10E300 1200 4100 00 000000 SE	24.99	Highland Park HS	Special Education
11/02/2021	TRICIA TISWORTH,	General Fund	AMAZON.COM	Amazon batteries office use	10E300 1200 4100 00 000000 SE	11.99	Highland Park HS	Special Education
11/05/2021	Deborah Finn,	General Fund	AMAZON.COM	Napkins	10E300 2410 4100 00 000000 AS	11.43	Highland Park HS	Administration - School
10/26/2021	TRICIA TISWORTH,	General Fund	UNCLE JIMS WORM FARM	Worms for Paul Hartung (science)	10E300 1200 4100 00 000000 SE	48.99	Highland Park HS	Special Education
10/22/2021	TRICIA TISWORTH,	General Fund	AMAZON.COM	Amazon batteries for office use	10E300 1200 4100 00 000000 SE	7.98	Highland Park HS	Special Education
10/22/2021	TRICIA TISWORTH,	General Fund	AMAZON.COM	Amazon toner for ELS classroom	10E300 1200 4100 00 000000 SE	48.99	Highland Park HS	Special Education
10/18/2021	TRICIA TISWORTH,	General Fund	AMAZON.COM	Amazon tissues for Special Ed Dept.	10E300 1200 4100 00 000000 SE	55.04	Highland Park HS	Special Education
10/18/2021	TRICIA TISWORTH,	General Fund	BUFFOS	Buffos Department Lunch (SpEd)	10E300 1200 4100 00 000000 SE	278.45	Highland Park HS	Special Education
10/22/2021	Lisa Brayer,	General Fund	GITHUB	GitHub subscription	10E100 2660 3165 00 000000 AC	20.00	Admin Building	Administration - Computers
11/15/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	111.96	Highland Park HS	Applied Arts
11/15/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Toy	10E300 1100 4900 00 000000 AA	50.77	Highland Park HS	Applied Arts
11/12/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	16.98	Highland Park HS	Applied Arts

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11/11/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Food Supply	10E300 1100 4900 00 000000 AA	75.31	Highland Park HS	Applied Arts
11/10/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	47.58	Highland Park HS	Applied Arts
10/22/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	14.99	Highland Park HS	Applied Arts
10/19/2021	Stacy Chambers,	General Fund	AMAZON.COM	PReschool Supplies	10E300 1100 4900 00 000000 AA	8.99	Highland Park HS	Applied Arts
10/19/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	11.98	Highland Park HS	Applied Arts
10/19/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	9.49	Highland Park HS	Applied Arts
10/19/2021	Stacy Chambers,	General Fund	AMAZON.COM	Preschool Supplies	10E300 1100 4900 00 000000 AA	6.93	Highland Park HS	Applied Arts
11/11/2021	Brian Nichols,	General Fund	THE CHEVROLET EXCHANGE	car 27 fuel leak	40E400 2550 4100 00 000000 TR	169.86	Transportation	Transportation
11/15/2021	Karen Warner,	General Fund	TEAMUP CALENDAR	Online Calendar Monthly	10E100 2630 3100 00 000000 CM	10.00	Admin Building	Communication
11/03/2021	Karen Warner,	General Fund	NYTIMES*NYTIMES DISC	Monthly Basic Digital Subscription	10E100 2630 4400 00 000000 CM	4.00	Admin Building	Communication
10/20/2021	Karen Warner,	General Fund	STK*SHUTTERSTOCK	Monthly subscription	10E100 2630 4400 00 000000 CM	29.00	Admin Building	Communication
10/18/2021	Karen Warner,	General Fund	INSPRA	Workshop	10E100 2630 3320 00 000000 CM	150.00	Admin Building	Communication
10/27/2021	Lisa Berghoff,	General Fund	ISTE	membership	10E300 2410 3140 00 000000 AS	75.00	Highland Park HS	Administration - School
10/19/2021	Lisa Berghoff,	General Fund	MIDWEST PRINCIPALS CEN	Registration	10E300 2410 3140 00 000000 AS	250.00	Highland Park HS	Administration - School
10/20/2021	Roslyn Martin,	General Fund	LAKE CO. ROE 34	Registration refund	10E100 2210 3120 00 462000 FG	(200.00)	Admin Building	Federal Grants
10/19/2021	Roslyn Martin,	General Fund	GRAINGER	PPE	10E300 1200 4100 00 999999 SE	86.02	Highland Park HS	Special Education
10/19/2021	Roslyn Martin,	General Fund	LAKE CO. ROE 34	registration	10E100 2210 3120 00 462000 FG	200.00	Admin Building	Federal Grants
10/19/2021	LIZABETH PETERSON,	Student Activity	PARTY CITY 168	Balloons for senior night	96L300 9930 0000 00 000000 SA	25.41	Highland Park HS	Student Activities
11/10/2021	Brian Nichols,	General Fund	THE CHEVROLET EXCHANGE	car 27 fuel leak	40E400 2550 4100 00 000000 TR	427.04	Transportation	Transportation
10/19/2021	LIZABETH PETERSON,	Student Activity	PARTY CITY 168	Senior night decorations girls volleyball	96L300 9930 0000 00 000000 SA	50.50	Highland Park HS	Student Activities
11/12/2021	LYNNE BENSON,	General Fund	MARIANOS #533	Breakfast items for staff in-service with Deer Park	10E300 3500 4100 00 000000 CC	27.72	Highland Park HS	Child Care
11/11/2021	LYNNE BENSON,	General Fund	TARGET 00011684	Gifts for staff at the fall in-service with Deer park	10E300 3500 4100 00 000000 CC	113.93	Highland Park HS	Child Care
11/09/2021	LYNNE BENSON,	General Fund	JEWEL OSCO 3426	Popcorn for sensory table activity	10E300 3500 4100 00 000000 CC	7.14	Highland Park HS	Child Care
11/08/2021	LYNNE BENSON,	General Fund	WM SUPERCENTER #1735	children's afternoon snacks	10E300 3500 4100 00 000000 CC	28.56	Highland Park HS	Child Care
10/25/2021	LYNNE BENSON,	General Fund	HEINEN'S GROCERY STORE	One small pumpkin pie for each child	10E300 3500 4100 00 000000 CC	30.00	Highland Park HS	Child Care
10/25/2021	LYNNE BENSON,	General Fund	WM SUPERCENTER #1735	Cleaning supplies and items for Halloween week snacks	10E300 3500 4100 00 000000 CC	41.45	Highland Park HS	Child Care
10/18/2021	LYNNE BENSON,	General Fund	AMAZON.COM	Ink Stamp pads	10E300 3500 4100 00 000000 CC	20.88	Highland Park HS	Child Care
11/10/2021	SUSAN BRADY,	General Fund	CVS/PHARMACY #04787	CVS Pharmacy EPIPEN 0.3 MG AUTO INJ 2-PAK EPINEPHRINE 0.3 MG AUTO-INJECT	10E300 2130 4100 00 000000 HE	1,541.81	Highland Park HS	Health
10/27/2021	SUSAN BRADY,	General Fund	NIU OUTREACH	Illinois Department of Public Health: School Health Days 2021 Virtual Conference November 10, 2021	10E300 2130 4100 00 000000 HE	35.00	Highland Park HS	Health
11/08/2021	Brian Nichols,	General Fund	EXCEL OIL SERVICE	waste oil removal	40E400 2550 4100 00 000000 TR	135.19	Transportation	Transportation
11/10/2021	Aliza Gilbert,	General Fund	12 - EC - LOU MALNATIS	Lou Malnati's: Dinner for FAFSA Workshop Volunteers	10E300 2120 4100 00 000000 CO	100.82	Highland Park HS	Counseling
11/03/2021	Aliza Gilbert,	General Fund	UNITED AIRLINES	United Airlines: Aliza Gilbert airline tickets for conference in San Diego, CA February 2022	10E300 2210 3320 00 000006 CO	465.80	Highland Park HS	Counseling
10/18/2021	Aliza Gilbert,	General Fund	UNITED AIRLINES	United Airlines--Pablo Alvarez-- airline ticket to attend Hatching Results conference in San Diego, CA	10E300 2210 3320 00 000006 CO	206.80	Highland Park HS	Counseling



Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
11/15/2021	Tim OHagen,	Student Activity	JEWEL OSCO 0068	Flowers for the girls state meet top finishes.	96L200 9928 0000 00 000000 SA	31.14	Deerfield HS	Student Activities
10/25/2021	Tim OHagen,	Student Activity	HOMERS	Team outing for ice cream after the CSL freshman invite	96L200 9928 0000 00 000000 SA	62.37	Deerfield HS	Student Activities
10/21/2021	Tim OHagen,	Student Activity	PARTY CITY 168	Decorations for Senior night.	96L200 9928 0000 00 000000 SA	102.73	Deerfield HS	Student Activities
10/18/2021	Tim OHagen,	Student Activity	AMAZON.COM	Supplies	96L200 9928 0000 00 000000 SA	94.04	Deerfield HS	Student Activities
10/18/2021	Tim OHagen,	Student Activity	PANERA BREAD #204015 O	Meals	96L200 9928 0000 00 000000 SA	67.84	Deerfield HS	Student Activities
11/12/2021	Jeffrey Handley,	General Fund	LANGUAGE TEST INT	AAPPL testing, 3 students Seal of Biliteracy, 1 student EL	10E300 1100 3100 00 000000 WL	25.00	Highland Park HS	World Language
11/12/2021	Jeffrey Handley,	General Fund	LANGUAGE TEST INT	AAPPL testing, 3 students Seal of Biliteracy, 1 student EL	10E300 1800 4100 00 003001 EL	5.00	Highland Park HS	English Language Learner
11/08/2021	Jeffrey Handley,	General Fund	AMAZON.COM	lue, Red Expo Markers, Kleenex (48 boxes)	10E300 1100 4100 00 000000 WL	75.88	Highland Park HS	World Language
11/02/2021	Brian Nichols,	General Fund	HIGHLAND PARK FORD LIN	plow 21	40E400 2550 4100 00 000000 TR	78.73	Transportation	Transportation
11/08/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Masking tape (3 rolls)	10E300 1100 4100 00 000000 WL	6.53	Highland Park HS	World Language
11/08/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Black expo markers (36)	10E300 1100 4100 00 000000 WL	21.71	Highland Park HS	World Language
11/08/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Medium binder clips - 6 boxes	10E300 1100 4100 00 000000 WL	16.23	Highland Park HS	World Language
11/03/2021	Jeffrey Handley,	General Fund	EVENT* IDEACON 2022	IDEAcon 2022 Conference Registration - Hagopian	10E300 2210 3320 00 000006 WL	179.00	Highland Park HS	World Language
11/02/2021	Jeffrey Handley,	General Fund	LANGUAGE TEST INT	Student AAPPL Testing 6/3/21	10E300 1100 3100 00 000000 WL	30.00	Highland Park HS	World Language
10/21/2021	Jeffrey Handley,	Student Activity	SQ *NATIONAL MUSEUM OF	National Museum of Modern Art Tour - field trip	96L300 9962 0000 00 000000 SA	125.00	Highland Park HS	Student Activities
10/21/2021	Jeffrey Handley,	Student Activity	SQ *PILSEN PUBLIC ART	Pilsen Public Art Tours - Field trip	96L300 9962 0000 00 000000 SA	130.00	Highland Park HS	Student Activities
10/19/2021	Jeffrey Handley,	General Fund	AMAZON.COM	Hanging Wall Door Cell Phone Organizer - Lewicki	10E300 1100 4100 00 000000 WL	13.99	Highland Park HS	World Language
10/19/2021	Jeffrey Handley,	General Fund	GIMKIT PRO - 1 YEAR	Imkit (live learning game) online subscription - Wang	10E300 1100 4100 00 000000 WL	59.88	Highland Park HS	World Language
11/11/2021	Josue Jimenez,	General Fund	JOHN E. REID & ASSOCIA	Josue - Deans Conference via zoom	10E200 2210 3320 00 000006 DE	149.00	Deerfield HS	
11/01/2021	Brian Nichols,	General Fund	THE CHEVROLET EXCHANGE	car 27 front end repair	40E400 2550 4100 00 000000 TR	252.71	Transportation	Transportation
11/11/2021	Josue Jimenez,	General Fund	JOHN E. REID & ASSOCIA	Gail - Deans Conference via zoom	10E200 2210 3320 00 000006 DE	149.00	Deerfield HS	
11/08/2021	Lyudmila Koch,	General Fund	EB KB WEBINAR TRANSGE	Transgender Issues Webinar - Brian Ahmer	20E100 2540 3320 00 000000 OM	107.72	Admin Building	O & M
11/05/2021	Lyudmila Koch,	General Fund	SAMS MEMBERSHIP	Sam's Club Membership Renewal	10E100 1300 3900 00 000000 AE	40.00	Admin Building	Adult Education
11/05/2021	Lyudmila Koch,	General Fund	SAMS MEMBERSHIP	Sam's Club Membership Renewal	10E200 2410 4100 00 000000 AS	40.00	Deerfield HS	Administration - School
11/05/2021	Lyudmila Koch,	General Fund	SAMS MEMBERSHIP	Sam's Club Membership Renewal	10E200 3500 4100 00 000000 CC	40.00	Deerfield HS	Child Care
11/05/2021	Lyudmila Koch,	General Fund	SAMS MEMBERSHIP	Sam's Club Membership Renewal	40E400 2550 4100 00 000000 TR	40.00	Transportation	Transportation
11/05/2021	Lyudmila Koch,	General Fund	SAMS MEMBERSHIP	Sam's Club Membership Renewal	10E100 2321 6400 00 000000 AG	45.00	Admin Building	Administration - General
11/04/2021	Lyudmila Koch,	General Fund	AMAZON.COM	Batteries for Board Room Mics	10E100 2310 4100 00 000000 BE	21.40	Admin Building	Board of Education
11/03/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water & Sewer 10/1-10/31/21	20E200 2540 3700 00 000000 OM	4,331.00	Deerfield HS	O & M
11/03/2021	Lyudmila Koch,	General Fund	CITY OF HIGHLAND PARK	Water & Sewer 10/1-10/31/21	20E300 2540 3700 00 000000 OM	7,390.67	Highland Park HS	O & M
11/03/2021	Lyudmila Koch,	General Fund	COMCAST CHICAGO	Xfinity 10/16-11/15/21	10E100 2660 3165 00 000000 AC	88.13	Admin Building	Administration - Computers
11/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 1100 4100 00 000000 AA	11.99	Highland Park HS	Applied Arts
11/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 1100 4100 00 000000 MA	149.87	Highland Park HS	Math
11/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	20E300 2540 4900 00 000000 OM	173.88	Highland Park HS	O & M
11/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E200 1100 4100 00 000000 MA	176.85	Deerfield HS	Math

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11/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 2410 4100 00 000000 AS	389.67	Highland Park HS	Administration - School
11/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 1100 4100 00 000000 SS	40.81	Highland Park HS	Social Studies
11/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 2660 4700 00 000000 AC	41.96	Highland Park HS	Administration - Computers
11/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 1100 4100 00 000000 PE	51.99	Highland Park HS	Physical Education
11/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E100 2660 4100 00 000000 AC	53.95	Admin Building	Administration - Computers
11/03/2021	Lyudmila Koch,	General Fund	READYREFRESH BY NESTLE	Water-Mult Accts	10E300 1100 4100 00 000000 WL	61.91	Highland Park HS	World Language
11/02/2021	Lyudmila Koch,	General Fund	THE UPS STORE 1714	Shipping costs to return damaged fire alarm drawing unit	20E300 2540 4900 00 000000 OM	14.32	Highland Park HS	O & M
11/02/2021	Lyudmila Koch,	General Fund	WWP*ANDERSON PEST SOLU	Pest Management Services	20E100 2540 3200 00 000000 OM	62.40	Admin Building	O & M
10/27/2021	Brian Nichols,	General Fund	HIGHLAND PARK FORD LIN	plow 21	40E400 2550 4100 00 000000 TR	81.84	Transportation	Transportation
10/27/2021	Lyudmila Koch,	General Fund	SECURITY EQUIPMENT SUP	Fire Alarm Drawing Storage Unit Replacement	20E300 2540 4900 00 000000 OM	114.67	Highland Park HS	O & M
10/26/2021	Lyudmila Koch,	General Fund	GOVERNMENT FINANCE OFF	GFOA Membership Ali 12/1/21-11/30/22	10E100 2510 6400 00 000000 AF	280.00	Admin Building	Administration - Finance
11/05/2021	Britnee Kenyon,	Student Activity	MONOLOGUE BLOGGER	Script purchase for student audition	96L200 9778 0000 00 000000 SA	9.98	Deerfield HS	Student Activities
11/04/2021	Britnee Kenyon,	General Fund	ALPHAGRAPHICS US333	Antigone Programs	10E200 1500 4100 00 155001 SA	278.33	Deerfield HS	Student Activities
11/01/2021	Britnee Kenyon,	Student Activity	NPX READER SUB	New Play Exchange subscription for script perusal	96L200 9778 0000 00 000000 SA	10.00	Deerfield HS	Student Activities
10/22/2021	Britnee Kenyon,	Student Activity	SP * MODCLOTH	Noises Off costume refund	96L200 9778 0000 00 000000 SA	(59.77)	Deerfield HS	Student Activities
10/20/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Shipping refund for Noises Off costumes	96L200 9778 0000 00 000000 SA	(3.63)	Deerfield HS	Student Activities
10/20/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Noises Off costume return	96L200 9778 0000 00 000000 SA	(19.98)	Deerfield HS	Student Activities
10/20/2021	Britnee Kenyon,	Student Activity	AMAZON.COM	Noises Off costume return	96L200 9778 0000 00 000000 SA	(5.99)	Deerfield HS	Student Activities
10/20/2021	Britnee Kenyon,	Student Activity	JOANN STORES*JOANN.COM	Noises Off fabric refund	96L200 9778 0000 00 000000 SA	(6.42)	Deerfield HS	Student Activities
10/25/2021	Brian Nichols,	General Fund	HIGHLAND PARK FORD LIN	plow 21	40E400 2550 4100 00 000000 TR	171.72	Transportation	Transportation
10/18/2021	Britnee Kenyon,	General Fund	ALPHAGRAPHICS US333	Additional Noises Off programs	10E200 1500 4100 00 155001 SA	138.75	Deerfield HS	Student Activities
10/18/2021	Britnee Kenyon,	General Fund	ALPHAGRAPHICS US333	Noises Off Programs	10E200 1500 4100 00 155001 SA	430.39	Deerfield HS	Student Activities
11/08/2021	Tiffany Rowe,	General Fund	AWL*PEARSON EDUCATION	Psych. Protocols BASC-3 DHS	10E100 2140 4100 00 462000 FG	400.00	Admin Building	Federal Grants
11/05/2021	Tiffany Rowe,	General Fund	AMAZON.COM	iPad Case	10E100 1250 4100 00 462000 FG	25.49	Admin Building	Federal Grants
11/04/2021	Tiffany Rowe,	General Fund	AMAZON.COM	iPad Mini Case	10E100 1250 4100 00 462000 FG	19.99	Admin Building	Federal Grants
11/04/2021	Tiffany Rowe,	General Fund	KEYGUARD AT	TouchChat Keyguard	10E100 1250 4100 00 462000 FG	80.82	Admin Building	Federal Grants
11/03/2021	Tiffany Rowe,	General Fund	COWRITER	Co-Writer Subscription	10E100 1250 3100 00 462000 FG	34.93	Admin Building	Federal Grants
11/02/2021	Tiffany Rowe,	General Fund	SNAP&READ	Subscription	10E100 1250 3100 00 462000 FG	3.99	Admin Building	Federal Grants
10/26/2021	Tiffany Rowe,	General Fund	PRENTKE ROMICH CO	IShare Renewal	10E100 1250 3100 00 462000 FG	59.99	Admin Building	Federal Grants
10/18/2021	Tiffany Rowe,	General Fund	GRAMMARLY COXJGYCP3	Student Subscription	10E100 1250 3100 00 462000 FG	139.95	Admin Building	Federal Grants
11/15/2021	Marc Pechter,	General Fund	G-SPORTS WRESTLING	Replacement Sprayer for DHS Wrestling	10E200 1500 4100 00 150032 BA	189.00	Deerfield HS	Boys Athletics
11/08/2021	Ronald Kasbohm,	General Fund	AMAZON.COM	Small Storage Containers	10E100 2660 4100 00 000000 AC	30.95	Admin Building	Administration - Computers
11/03/2021	Ronald Kasbohm,	General Fund	AMAZON WEB SERVICES	Amazon Cloud	10E100 2660 3165 00 000000 AC	95.73	Admin Building	Administration - Computers
10/26/2021	Ronald Kasbohm,	Student Activity	MICROSOFT*	Refund Minecraft Education Edition	96L200 9849 0000 00 000000 SA	(135.00)	Deerfield HS	Student Activities
11/15/2021	Lillian Brandt,	General Fund	UPS*1Z3T13RB03200216 17	cost of shipping to return to DHS	10E200 2410 4100 00 000000 AS	11.18	Deerfield HS	Administration - School
11/12/2021	Lillian Brandt,	General Fund	UPS*1Z3YT5R903000018 13	radio shipped for repair	10E200 2410 4100 00 000000 AS	11.18	Deerfield HS	Administration - School
11/05/2021	Lillian Brandt,	General Fund	UPS*1Z3T13RB03200216 17	re-shipped walkie for repair	10E200 2410 4100 00 000000 AS	13.18	Deerfield HS	Administration - School

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11/01/2021	Lillian Brandt,	General Fund	AMAZON.COM	office lamp for LB	10E200 2410 4100 00 000000 AS	40.99	Deerfield HS	Administration - School
10/26/2021	Lillian Brandt,	General Fund	AMAZON.COM	laptop stand	10E200 2410 4100 00 000000 AS	25.98	Deerfield HS	Administration - School
10/25/2021	Lillian Brandt,	General Fund	DD/BR #336980	hospitality food for testing proctors	10E200 2410 4100 00 000000 AS	66.56	Deerfield HS	Administration - School
10/21/2021	Lillian Brandt,	General Fund	R AND M SPECIALTIES LT	t-shirt supplies for Deans office	10E200 1100 3320 00 000000 EN	367.50	Deerfield HS	English
11/09/2021	Marc Pechter,	General Fund	AMAZON.COM	Practice Hockey Shooting Targets DHS PE - Pechter.	10E200 1100 4100 00 000000 PE	90.46	Deerfield HS	Physical Education
11/11/2021	Reni Mitkova,	General Fund	FS *JOTFORM	Monthly Subscription November	10E100 1300 3900 00 481500 AE	20.19	Admin Building	Adult Education
10/25/2021	Reni Mitkova,	General Fund	FACEBK *KGWN5D34W2	Posts marketing Program Boosted since 09282021	10E100 1300 3900 00 481500 AE	56.96	Admin Building	Adult Education
11/15/2021	Zachary Avery,	General Fund	DUO*COM	Monthly MFA subscription	10E100 2660 3165 00 000000 AC	210.00	Admin Building	Administration - Computers
11/12/2021	Zachary Avery,	General Fund	AMAZON.COM	HDMI connection adapters and network cables	10E100 2660 4100 00 000000 AC	29.75	Admin Building	Administration - Computers
11/02/2021	Zachary Avery,	General Fund	CLOUDFLARE	Monthly DNS subscription	10E100 2660 3165 00 000000 AC	25.00	Admin Building	Administration - Computers
11/03/2021	Deborah Finn,	General Fund	ILLINOIS PRINCIPALS AS	Dues	10E300 2410 4100 00 000000 AS	409.00	Highland Park HS	Administration - School
10/25/2021	Zachary Avery,	General Fund	AMAZON.COM	Network cables	10E100 2660 4100 00 000000 AC	32.20	Admin Building	Administration - Computers
10/25/2021	Zachary Avery,	General Fund	AMAZON.COM	Network adapter	10E100 2660 4100 00 000000 AC	37.98	Admin Building	Administration - Computers
10/18/2021	Zachary Avery,	General Fund	AMAZON.COM	HDMI cables - long run	10E100 2660 4100 00 000000 AC	179.98	Admin Building	Administration - Computers
11/11/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Books	10E200 2220 4300 00 000000 IM	35.65	Deerfield HS	IMC
11/10/2021	Kathryn Anderson,	General Fund	ILLINOIS PRINCIPALS AS	High School MTSS	10E200 2210 3320 00 000007 AS	199.00	Deerfield HS	Administration - School
11/08/2021	Marc Pechter,	General Fund	AMAZON.COM	Replacement Goals for DHS PE	10E200 1100 3230 00 000000 PE	253.98	Deerfield HS	Physical Education
11/10/2021	Kathryn Anderson,	General Fund	ILLINOIS PRINCIPALS AS	Membership IPA Administrator	10E200 2410 4100 00 000000 AS	409.00	Deerfield HS	Administration - School
11/08/2021	Kathryn Anderson,	General Fund	DIV ON AUT AND DD	Registration for conference 2x	10E200 2210 3320 00 000006 IM	800.00	Deerfield HS	IMC
11/08/2021	Kathryn Anderson,	General Fund	UNITED AIRLINES	Airline ticket conference	10E200 2210 3320 00 000006 IM	414.80	Deerfield HS	IMC
11/08/2021	Kathryn Anderson,	General Fund	UNITED AIRLINES	Airline ticket conference	10E200 2210 3320 00 000006 IM	330.80	Deerfield HS	IMC
11/08/2021	Kathryn Anderson,	General Fund	UNITED AIRLINES	Airline ticket (Laurie Williams)	10E200 2210 3320 00 000006 IM	92.00	Deerfield HS	IMC
11/08/2021	Kathryn Anderson,	General Fund	UNITED AIRLINES	Airline ticket conference (Laurie Williams)	10E200 2210 3320 00 000006 IM	92.00	Deerfield HS	IMC
11/03/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	12.31	Deerfield HS	IMC
11/03/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Book	10E200 2220 4300 00 000000 IM	10.21	Deerfield HS	IMC
10/28/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	15.45	Deerfield HS	IMC
10/26/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book	10E200 2220 4300 00 000000 IM	9.42	Deerfield HS	IMC
11/08/2021	Marc Pechter,	General Fund	IN *DEFENSE SOAP LLC	Supplies for DHS Wrestling	10E200 1500 4100 00 150032 BA	224.50	Deerfield HS	Boys Athletics
10/25/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	90.32	Deerfield HS	IMC
10/25/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Books	10E200 2220 4300 00 000000 IM	217.86	Deerfield HS	IMC
10/22/2021	Kathryn Anderson,	General Fund	PADLET* PADLET SOFTWARE	Online notice board	10E200 1100 3100 00 000000 IM	96.00	Deerfield HS	IMC
10/20/2021	Kathryn Anderson,	General Fund	AMAZON.COM	Book talk supplies	10E200 2220 4100 00 000000 IM	20.57	Deerfield HS	IMC
10/18/2021	Kathryn Anderson,	General Fund	INGRAM LIBRARY SERVICE	Book return credit	10E200 2220 4300 00 000000 IM	(126.54)	Deerfield HS	IMC
11/15/2021	Lesa Friedrich,	Student Activity	MICHAEL CZARNIK	Fencing equipment	96L300 9809 0000 00 000000 SA	490.10	Highland Park HS	Student Activities
11/15/2021	Lesa Friedrich,	General Fund	SIGNUPGENIUS	Subscription for Signupgenius for Student Activity	10E300 1500 4100 00 000000 SA	269.89	Highland Park HS	Student Activities
11/15/2021	Lesa Friedrich,	Student Activity	SQ *DECA INC.	Deca Illinois State chapter affiliation registration	96L300 9752 0000 00 000000 SA	51.00	Highland Park HS	Student Activities
11/15/2021	Lesa Friedrich,	Student Activity	SQ *DECA INC.	Deca Student affiliation membership	96L300 9752 0000 00 000000 SA	1,581.00	Highland Park HS	Student Activities
11/15/2021	Lesa Friedrich,	Student Activity	THE FENCING POST	Fencing supplies	96L300 9809 0000 00 000000 SA	471.75	Highland Park HS	Student Activities

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11/08/2021	Marc Pechter,	General Fund	STAPLES DIRECT	Gel Pens for DHS Mindful Movement classes - Settles - PE	10E200 1100 4100 00 000000 PE	29.99	Deerfield HS	Physical Education
11/11/2021	Lesa Friedrich,	General Fund	AMAZON.COM	office supply for Student Activities	10E300 1500 4100 00 155001 SA	47.97	Highland Park HS	Student Activities
11/11/2021	Lesa Friedrich,	General Fund	R AND M SPECIALTIES LT	R & M staff purchased t-shirts	10E300 1500 4100 00 155001 SA	290.50	Highland Park HS	Student Activities
11/09/2021	Lesa Friedrich,	General Fund	NATIONAL SPEECH DEBAT	Debate National speech & debate association membership	10E200 1500 6400 00 000000 SA	40.00	Deerfield HS	Student Activities
11/08/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Student activity event supplies	10E300 1500 4100 00 000000 SA	21.42	Highland Park HS	Student Activities
11/08/2021	Lesa Friedrich,	General Fund	AMAZON.COM	24/7/365 club supplies	10E300 1500 4100 00 000000 SA	31.84	Highland Park HS	Student Activities
11/08/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Ultimate frisbee supplies	10E300 1500 4100 00 000000 SA	99.15	Highland Park HS	Student Activities
11/08/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Ultimate Frisbee supplies	10E300 1500 4100 00 000000 SA	17.99	Highland Park HS	Student Activities
11/08/2021	Lesa Friedrich,	General Fund	AMAZON.COM	24/7/365 club supplies	10E300 1500 4100 00 000000 SA	18.02	Highland Park HS	Student Activities
11/08/2021	Lesa Friedrich,	Student Activity	TONYS SUBS INC	Fencing food for event	96L300 9809 0000 00 000000 SA	167.34	Highland Park HS	Student Activities
11/05/2021	Lesa Friedrich,	Student Activity	ETSY.COM - 21REASONS	Etsy refund tax on purchase on Fencing apparel	96L300 9809 0000 00 000000 SA	(16.78)	Highland Park HS	Student Activities
11/04/2021	Marc Pechter,	General Fund	MARIANOS #542	Retirement Cakes for Kevin LeFevre - PE Dept	10E200 1100 4100 00 000000 PE	120.00	Deerfield HS	Physical Education
11/05/2021	Lesa Friedrich,	Student Activity	PAYPAL *FENCINGTIME	Fencing registration	96L300 9809 0000 00 000000 SA	15.00	Highland Park HS	Student Activities
11/03/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Student event supplies	10E300 1500 4100 00 000000 SA	109.90	Highland Park HS	Student Activities
11/03/2021	Lesa Friedrich,	General Fund	CADA	CADA state convention registration for Lesa Friedrich	10E300 1500 3100 00 000006 SA	449.00	Highland Park HS	Student Activities
11/03/2021	Lesa Friedrich,	General Fund	CADA membership renewal for Student Activities director	CADA membership renewal for Student Activities director	10E300 1500 3100 00 000006 SA	125.00	Highland Park HS	Student Activities
11/03/2021	Lesa Friedrich,	Student Activity	HP TOPS	Fencing apparel	96L300 9809 0000 00 000000 SA	192.00	Highland Park HS	Student Activities
11/01/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Week of gratitude event supplies	10E300 1500 4100 00 000000 SA	256.05	Highland Park HS	Student Activities
10/28/2021	Lesa Friedrich,	General Fund	AMAZON.COM	Week of gratitude event supplies	10E300 1500 4100 00 000000 SA	26.99	Highland Park HS	Student Activities
10/27/2021	Lesa Friedrich,	Student Activity	GOBILDA	Robotics supplies	96L300 9808 0000 00 000000 SA	40.43	Highland Park HS	Student Activities
10/25/2021	Lesa Friedrich,	Student Activity	MICHAEL CZARNIK	Fencing equipment	96L300 9809 0000 00 000000 SA	459.00	Highland Park HS	Student Activities
10/22/2021	Lesa Friedrich,	Student Activity	STUART RODGERS	Picture yearbook retouching for soccer picture	96L300 9746 0000 00 000000 SA	50.00	Highland Park HS	Student Activities
11/01/2021	Marc Pechter,	General Fund	CHIPOTLE 0209	DHS PE Luncheon for Staff	10E200 1100 4110 00 000000 PE	280.00	Deerfield HS	Physical Education
10/20/2021	Lesa Friedrich,	General Fund	ILLINOIS PRINCIPALS AS	Course registration	10E300 1500 6400 00 000000 SA	299.00	Highland Park HS	Student Activities
10/18/2021	Lesa Friedrich,	Student Activity	CROWN AWARDS INC	Fencing awards	96L300 9809 0000 00 000000 SA	212.43	Highland Park HS	Student Activities
10/18/2021	Lesa Friedrich,	Student Activity	REVROBOTICS	Robotics equipment	96L300 9808 0000 00 000000 SA	465.15	Highland Park HS	Student Activities
10/18/2021	Lesa Friedrich,	Student Activity	SCORE	Fencing equipment	96L300 9809 0000 00 000000 SA	196.65	Highland Park HS	Student Activities
11/12/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Thanksgiving Day Book - Levin	10E300 1100 4100 00 000000 SS	5.55	Highland Park HS	Social Studies
11/12/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Books - Thanksgiving Is and Why We Have Thanksgiving - Levin/Choy	10E300 1100 4100 00 000000 SS	21.84	Highland Park HS	Social Studies
11/08/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Red flair pens, Kleenex (48 boxes)	10E300 1100 4100 00 000000 SS	72.92	Highland Park HS	Social Studies
11/05/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	Masking tape, black sharpies, purple flair pens	10E300 1100 4100 00 000000 SS	27.58	Highland Park HS	Social Studies
10/25/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	12 Paper towels	10E300 1100 4100 00 000000 SS	19.99	Highland Park HS	Social Studies
10/25/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	eon notecards, staplers	10E300 1100 4100 00 000000 SS	20.82	Highland Park HS	Social Studies
11/01/2021	Marc Pechter,	General Fund	INSIGHT TIMER PREMIUM	DHS PE Mindful Movement and Yoga classes	10E200 1100 4100 00 000000 PE	59.99	Deerfield HS	Physical Education
10/22/2021	Joseph Brysiewicz,	General Fund	AMAZON.COM	36 pack of Playdoh - Levin	10E300 1100 4100 00 000000 SS	24.99	Highland Park HS	Social Studies

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
11/15/2021	Daniel Kim,	General Fund	ZIPGRADE LLC	grading app/subscription for Skonberg-Reznicek	10E200 2410 4100 00 000000 AS	7.65	Deerfield HS	Administration - School
11/11/2021	Daniel Kim,	General Fund	AMAZON.COM	3D printer supplies	10E200 2410 4100 00 000000 AS	75.20	Deerfield HS	Administration - School
10/28/2021	Daniel Kim,	General Fund	MATTERHACKERS INC.	3D printer supplies	10E200 2410 4100 00 000000 AS	414.70	Deerfield HS	Administration - School
10/27/2021	Daniel Kim,	General Fund	LETSENHANCE.IO	subscription for Maker Space	10E200 2410 4100 00 000000 AS	51.99	Deerfield HS	Administration - School
10/22/2021	Daniel Kim,	General Fund	CANVA* I03212-31782355	subscription for Maker Space	10E200 2410 4100 00 000000 AS	119.40	Deerfield HS	Administration - School
11/15/2021	Dan Chamberlin,	Student Activity	12 - EC - LOU MALNATIS	Pizza for School Chest	96L200 9773 0000 00 000000 SA	559.60	Deerfield HS	Student Activities
11/15/2021	Dan Chamberlin,	Student Activity	LOU MALNATIS - HIGHLAN	School Chest Lunch	96L200 9773 0000 00 000000 SA	559.60	Deerfield HS	Student Activities
11/11/2021	Dan Chamberlin,	General Fund	DBC*BLICK ART MATERIAL	Art Class Supplies	10E200 1200 4100 00 000000 SE	151.31	Deerfield HS	Special Education
11/11/2021	Dan Chamberlin,	Student Activity	POTBELLY #8	School Chest Lunch	96L200 9773 0000 00 000000 SA	849.00	Deerfield HS	Student Activities
11/01/2021	Marc Pechter,	General Fund	PAYPAL *ILSCHHEALTH	ISHA Conference for Dani Hoveydai - Pechter - EDPE3326	10E200 2210 3320 00 000006 PE	135.00	Deerfield HS	Physical Education
11/08/2021	Dan Chamberlin,	General Fund	AMAZON.COM	Office Supplies	10E200 1200 4100 00 000000 SE	159.66	Deerfield HS	Special Education
11/08/2021	Dan Chamberlin,	Student Activity	IN *SWEET THING	Lunch for School Chest	96L200 9773 0000 00 000000 SA	573.50	Deerfield HS	Student Activities
11/04/2021	Dan Chamberlin,	Student Activity	04 - EC - LOU MALNATIS	Lunch for School Chest	96L200 9773 0000 00 000000 SA	621.08	Deerfield HS	Student Activities
11/04/2021	Dan Chamberlin,	Student Activity	PORTILLOS HOT DOGS #47	Lunch for School Chest	96L200 9773 0000 00 000000 SA	431.82	Deerfield HS	Student Activities
11/03/2021	Dan Chamberlin,	Student Activity	CHERYL&CO	Thank you gift for speaker for Choices Committee	96L200 9838 0000 00 000000 SA	149.94	Deerfield HS	Student Activities
11/01/2021	Dan Chamberlin,	General Fund	RICHARDSON FARM	AEP Field Trip	10E200 1200 4100 00 000000 SE	104.00	Deerfield HS	Special Education
10/25/2021	Dan Chamberlin,	General Fund	SAGE PUBLICATIONS	Journal of Learning Disabilities minus tax	10E200 1200 4100 00 000000 SE	100.00	Deerfield HS	Special Education
11/08/2021	Angela Suszek,	General Fund	AMAZON.COM	box cutters	10E200 2570 4100 00 000000 IS	16.88	Deerfield HS	Internal Service
11/05/2021	Angela Suszek,	Student Activity	AMAZON.COM	Popcorn packets	96L200 9777 0000 00 000000 SA	166.56	Deerfield HS	Student Activities
11/03/2021	Angela Suszek,	General Fund	AMAZON.COM	1 enVision Algebra 2 textbook	10E200 2570 4200 00 000000 IS	32.98	Deerfield HS	Internal Service
10/29/2021	Marc Pechter,	Student Activity	LOU MALNATIS - HIGHLAN	Wrestling Meeting Dinner	96L200 9932 0000 00 000000 SA	89.05	Deerfield HS	Student Activities
11/03/2021	Angela Suszek,	General Fund	AMAZON.COM	1 enVision Algebra 2 textbook	10E200 2570 4200 00 000000 IS	56.05	Deerfield HS	Internal Service
11/03/2021	Angela Suszek,	General Fund	AMAZON.COM	1 enVision Algebra 2 textbook	10E200 2570 4200 00 000000 IS	28.03	Deerfield HS	Internal Service
11/03/2021	Angela Suszek,	General Fund	AMAZON.COM	1 enVision Algebra 2 textbook	10E200 2570 4200 00 000000 IS	28.04	Deerfield HS	Internal Service
11/03/2021	Angela Suszek,	General Fund	AMAZON.COM	4 enVision Algebra 2 Textbooks	10E200 2570 4200 00 000000 IS	135.76	Deerfield HS	Internal Service
11/02/2021	Angela Suszek,	Student Activity	AMAZON.COM	Skittles	96L200 9777 0000 00 000000 SA	79.90	Deerfield HS	Student Activities
11/02/2021	Angela Suszek,	General Fund	AMAZON.COM	1 enVision Algebra 2 textbook	10E200 2570 4200 00 000000 IS	41.07	Deerfield HS	Internal Service
11/01/2021	Angela Suszek,	General Fund	AMAZON.COM	1 enVision algebre 2 textbook	10E200 2570 4200 00 000000 IS	49.99	Deerfield HS	Internal Service
11/01/2021	Angela Suszek,	Student Activity	MARIANOS #542	concessions supplies, hot chocolate mix and relish	96L200 9777 0000 00 000000 SA	17.45	Deerfield HS	Student Activities
11/01/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Pizza, FB game on 10/29/21	96L200 9777 0000 00 000000 SA	185.50	Deerfield HS	Student Activities
11/01/2021	Angela Suszek,	Student Activity	SAMS CLUB #6228	hot dog buns	96L200 9777 0000 00 000000 SA	23.22	Deerfield HS	Student Activities
10/29/2021	Marc Pechter,	General Fund	PAYPAL *ILSCHHEALTH	ISHA Sarah Gershon Conference - Pechter - EDPE3326	10E200 2210 3320 00 000006 PE	85.00	Deerfield HS	Physical Education
10/29/2021	Angela Suszek,	General Fund	AMAZON.COM	3 enVision Algebra 2 books	10E200 2570 4200 00 000000 IS	149.94	Deerfield HS	Internal Service
10/29/2021	Angela Suszek,	General Fund	AMAZON.COM	1 enVision Algebra 2 textbook	10E200 2570 4200 00 000000 IS	63.98	Deerfield HS	Internal Service
10/29/2021	Angela Suszek,	General Fund	AMAZON.COM	1 enVision Algebra 2 book	10E200 2570 4200 00 000000 IS	27.75	Deerfield HS	Internal Service
10/28/2021	Angela Suszek,	General Fund	AMAZON.COM	5 enVision Algebra 2 textbooks	10E200 2570 4200 00 000000 IS	169.70	Deerfield HS	Internal Service
10/27/2021	Angela Suszek,	General Fund	AMAZON.COM	money straps, envelopes for 2nd semester packets	10E200 2570 4100 00 000000 IS	154.48	Deerfield HS	Internal Service
10/27/2021	Angela Suszek,	General Fund	AMAZON.COM	bill strap rack (banking)	10E200 2570 4100 00 000000 IS	26.49	Deerfield HS	Internal Service

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/27/2021	Angela Suszek,	General Fund	DRAFTING EQUIPMENT WAR	refund - item not in stock	10E200 2570 4120 00 000000 IS	(494.95)	Deerfield HS	Internal Service
10/25/2021	Angela Suszek,	General Fund	HYATTS GRAPHIC SUPPLY	6-in-1 geometry tools for math/science classes	10E200 2570 4120 00 000000 IS	477.00	Deerfield HS	Internal Service
10/25/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Pizza for concessions, FB	96L200 9777 0000 00 000000 SA	155.50	Deerfield HS	Student Activities
10/25/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Pizza for concessions, FB	96L200 9777 0000 00 000000 SA	155.50	Deerfield HS	Student Activities
10/25/2021	Marc Pechter,	General Fund	AMAZON.COM	Pillow Cases for DHS Mindful Movement and Yoga	10E200 1100 4100 00 000000 PE	307.72	Deerfield HS	Physical Education
10/25/2021	Angela Suszek,	Student Activity	NINO S PIZZERIA	Pizza for concessions, FB	96L200 9777 0000 00 000000 SA	95.50	Deerfield HS	Student Activities
10/22/2021	Angela Suszek,	Student Activity	SAMS CLUB #6228	Concessions, hotdog buns, chips	96L200 9777 0000 00 000000 SA	40.94	Deerfield HS	Student Activities
10/21/2021	Angela Suszek,	Student Activity	AMAZON.COM	Lay's chips concessions	96L200 9777 0000 00 000000 SA	43.56	Deerfield HS	Student Activities
10/20/2021	Angela Suszek,	General Fund	DRAFTING EQUIPMENT WAR	6-in-1 for math classes	10E200 2570 4120 00 000000 IS	494.95	Deerfield HS	Internal Service
10/18/2021	Angela Suszek,	Student Activity	SAMS CLUB #6228	Concessions, candy	96L200 9777 0000 00 000000 SA	206.30	Deerfield HS	Student Activities
11/02/2021	Deborah Finn,	General Fund	AMAZON.COM	Retirement cards	10E300 2410 4100 00 000000 AS	49.30	Highland Park HS	Administration - School
11/09/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Special Education printer - replacement	10E300 2660 7700 00 000000 AC	799.99	Highland Park HS	Administration - Computers
11/03/2021	Joseph Haufeld,	General Fund	AMAZON.COM	HDMI adapters	10E300 2660 4700 00 000000 AC	63.96	Highland Park HS	Administration - Computers
10/25/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Paper towels/ office supplies	10E300 2660 4700 00 000000 AC	38.84	Highland Park HS	Administration - Computers
10/25/2021	Joseph Haufeld,	General Fund	APPLE.COM/US	Apple Cables	10E300 2660 4700 00 000000 AC	57.00	Highland Park HS	Administration - Computers
10/25/2021	Joseph Haufeld,	General Fund	APPLE.COM/US	Apple Chargers for Macbook Air	10E300 2660 4700 00 000000 AC	147.00	Highland Park HS	Administration - Computers
10/22/2021	Marc Pechter,	General Fund	AMAZON.COM	Replacement Disc Baskets for DHS PE	10E200 1100 3230 00 000000 PE	214.18	Deerfield HS	Physical Education
10/22/2021	Joseph Haufeld,	General Fund	AMAZON.COM	HDMI cables	10E300 2660 4700 00 000000 AC	22.92	Highland Park HS	Administration - Computers
10/19/2021	Joseph Haufeld,	General Fund	AMAZON.COM	Chromebook chargers	10E300 2660 4700 00 000000 AC	49.50	Highland Park HS	Administration - Computers
11/08/2021	Joseph Taylor,	General Fund	AMAZON.COM	book (instructional strategies)	10E200 2410 4100 00 000000 AS	29.95	Deerfield HS	Administration - School
11/10/2021	Michael Clack,	Student Activity	DOMINO'S 9183	Pizza for crew running Deerfield Idol	96L200 9778 0000 00 000000 SA	57.32	Deerfield HS	Student Activities
11/04/2021	Michael Clack,	Student Activity	DBC*BLICK ART MATERIAL	Odorless Spray Paint	96L200 9778 0000 00 000000 SA	18.49	Deerfield HS	Student Activities
11/04/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1926	Paint Fall Play 2	96L200 9778 0000 00 000000 SA	48.18	Deerfield HS	Student Activities
10/27/2021	Michael Clack,	Student Activity	THE HOME DEPOT #1926	Lumber	96L200 9778 0000 00 000000 SA	300.10	Deerfield HS	Student Activities
10/22/2021	Michael Clack,	Student Activity	DBC*BLICK ART MATERIAL	spray paint	96L200 9778 0000 00 000000 SA	18.48	Deerfield HS	Student Activities
10/19/2021	Michael Clack,	Student Activity	LOWES #02728*	Styro and Luaan	96L200 9778 0000 00 000000 SA	214.30	Deerfield HS	Student Activities
10/19/2021	Michael Clack,	Student Activity	MARLAS LUNCH	tech dinners	96L200 9778 0000 00 000000 SA	53.98	Deerfield HS	Student Activities
10/22/2021	Marc Pechter,	General Fund	MUTUAL ACE HARDWARE &	Supplies for DHS Outdoor Adventure PE classes - Pechter.	10E200 1100 4100 00 000000 PE	43.17	Deerfield HS	Physical Education
11/08/2021	Marilena Fiore,	General Fund	SAMS CLUB #6228	paper goods, plasticware	10E200 2410 4100 00 000000 AS	48.50	Deerfield HS	Administration - School
10/27/2021	Marilena Fiore,	General Fund	PB LEASING	Postage meter 7/20-10/19/21	10E200 2410 3250 00 000000 AS	575.52	Deerfield HS	Administration - School
10/25/2021	Marilena Fiore,	General Fund	QUILL CORPORATION	water	10E200 2410 4100 00 000000 AS	37.04	Deerfield HS	Administration - School
10/18/2021	Marilena Fiore,	General Fund	PB LEASING	Postage Meter 04.20.21-07.19.21	10E200 1500 3100 00 000000 SA	575.52	Deerfield HS	Student Activities
10/18/2021	Marilena Fiore,	General Fund	VISTAPR*VISTAPRINT.COM	business cards for Brandt	10E200 2410 4100 00 000000 AS	26.99	Deerfield HS	Administration - School
10/18/2021	Marilena Fiore,	General Fund	VISTAPR*VISTAPRINT.COM	business cards for Jimenez	10E200 2410 4100 00 000000 AS	34.99	Deerfield HS	Administration - School
11/11/2021	SHANOVA FRIEND,	General Fund	MICHAELS #9490	Art supplies for Novotny	10E300 1100 4100 00 000000 FA	32.37	Highland Park HS	Fine Arts
11/11/2021	SHANOVA FRIEND,	General Fund	MICHAELS #9490	Art supplies	10E300 1100 4100 00 000000 FA	150.67	Highland Park HS	Fine Arts
11/10/2021	SHANOVA FRIEND,	General Fund	ADORAMA INC.	Credit refund	10E300 1100 4100 00 000000 FA	(8.76)	Highland Park HS	Fine Arts
11/10/2021	SHANOVA FRIEND,	General Fund	ADORAMA INC.	Adorama credit- no credit note	10E300 1100 4100 00 000000 FA	(5.06)	Highland Park HS	Fine Arts

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/21/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for PE - Pechter	10E200 1100 4100 00 000000 PE	11.30	Deerfield HS	Physical Education
11/10/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Storage Bins (Supplies) Berens	10E300 1100 4100 00 000000 FA	59.93	Highland Park HS	Fine Arts
11/10/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Class supplies towels Berens	10E300 1100 4100 00 000000 FA	85.98	Highland Park HS	Fine Arts
11/10/2021	SHANOVA FRIEND,	General Fund	DBC*BLICK ART MATERIAL	Art supplies for Novotny	10E300 1100 4100 00 000000 FA	125.02	Highland Park HS	Fine Arts
11/10/2021	SHANOVA FRIEND,	General Fund	ED HOYS INTERNATIONAL	glass order for material	10E300 1100 4100 00 000000 FA	86.65	Highland Park HS	Fine Arts
11/10/2021	SHANOVA FRIEND,	General Fund	ED HOYS INTERNATIONAL	freight cost	10E300 1100 4100 00 000000 FA	3.45	Highland Park HS	Fine Arts
11/09/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Supplies- Command hooks (Berens)	10E300 1100 4100 00 000000 FA	11.99	Highland Park HS	Fine Arts
11/09/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Supplies for classroom-hand towels (Berens)	10E300 1100 4100 00 000000 FA	49.98	Highland Park HS	Fine Arts
11/04/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Office supplies (Pettorelli/Friend)	10E300 1100 4100 00 000000 FA	45.87	Highland Park HS	Fine Arts
11/03/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Amazon (Novotny) Steel rods classroom supplies	10E300 1100 4100 00 000000 FA	112.35	Highland Park HS	Fine Arts
11/03/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Plastic folders	10E300 1100 4100 00 000000 FA	14.99	Highland Park HS	Fine Arts
10/21/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for PE - Pechter	10E200 1100 4100 00 000000 PE	13.99	Deerfield HS	Physical Education
11/02/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Supplies	10E300 1100 4100 00 000000 FA	121.30	Highland Park HS	Fine Arts
10/29/2021	SHANOVA FRIEND,	General Fund	DBC*BLICK ART MATERIAL	supplies Prisma, Brush Set, Acrylic	10E300 1100 4100 00 000000 FA	379.35	Highland Park HS	Fine Arts
10/29/2021	SHANOVA FRIEND,	General Fund	SHEETMUSICDIRECTCOM	Choir (Alumbreros)	10E300 1100 4100 00 000000 FA	7.90	Highland Park HS	Fine Arts
10/29/2021	SHANOVA FRIEND,	General Fund	SP * BLANKDECKS.COM	Art Skateboard Decks (Novotny)	10E300 1100 4100 00 000000 FA	476.32	Highland Park HS	Fine Arts
10/29/2021	SHANOVA FRIEND,	General Fund	STAPLES 00116616	Halloween Concert Programs	10E300 1100 4100 00 000000 FA	364.57	Highland Park HS	Fine Arts
10/28/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Shoe Storage Org and Clear Bags	10E300 1100 4100 00 000000 FA	81.89	Highland Park HS	Fine Arts
10/28/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Birch plywood	10E300 1100 4100 00 000000 AA	142.99	Highland Park HS	Applied Arts
10/28/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Tea lights	10E300 1100 4100 00 000000 AA	36.50	Highland Park HS	Applied Arts
10/28/2021	SHANOVA FRIEND,	General Fund	DBC*BLICK ART MATERIAL	Art supplies	10E300 1100 4100 00 000000 FA	234.48	Highland Park HS	Fine Arts
10/28/2021	SHANOVA FRIEND,	General Fund	DBC*BLICK ART MATERIAL	Art Supplies	10E300 1100 4100 00 000000 FA	282.50	Highland Park HS	Fine Arts
10/20/2021	Marc Pechter,	General Fund	AMAZON.COM	Equipment for DHS PE classes - Pechter	10E200 1100 4100 00 000000 PE	159.96	Deerfield HS	Physical Education
10/28/2021	SHANOVA FRIEND,	General Fund	SHEETMUSICPLUS.COM	Music Download	10E300 1100 4100 00 000000 FA	9.99	Highland Park HS	Fine Arts
10/28/2021	SHANOVA FRIEND,	General Fund	SHEETMUSICPLUS.COM	Choir (Alumbreros)	10E300 1100 4100 00 000000 FA	37.90	Highland Park HS	Fine Arts
10/25/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Ink Cartridge's	10E300 1100 4100 00 000000 FA	137.97	Highland Park HS	Fine Arts
10/20/2021	SHANOVA FRIEND,	General Fund	ED HOYS INTERNATIONAL	Glass Order	10E300 1100 4100 00 000000 FA	497.96	Highland Park HS	Fine Arts
10/19/2021	SHANOVA FRIEND,	General Fund	ADORAMA INC.	Supplies	10E300 1100 4100 00 000000 FA	80.47	Highland Park HS	Fine Arts
10/19/2021	SHANOVA FRIEND,	General Fund	ADORAMA INC.	Supplies	10E300 1100 4100 00 000000 FA	37.79	Highland Park HS	Fine Arts
10/19/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	Guitar Clamp	10E300 1100 4100 00 000000 FA	8.90	Highland Park HS	Fine Arts
10/18/2021	SHANOVA FRIEND,	General Fund	AMAZON.COM	classroom supplies	10E300 1100 4100 00 000000 FA	59.99	Highland Park HS	Fine Arts
11/15/2021	Jesse Villanueva,	General Fund	AMAZON.COM	EL Supplies-Binders	10E300 1800 4100 00 003001 EL	27.98	Highland Park HS	English Language Learner
11/12/2021	Jesse Villanueva,	General Fund	AMAZON.COM	EL Supplies-Books	10E300 1800 4100 00 003001 EL	31.90	Highland Park HS	English Language Learner
10/18/2021	Marc Pechter,	General Fund	AMAZON.COM	Equipment for DHS PE Outdoor Adventure classes	10E200 1100 4100 00 000000 PE	164.97	Deerfield HS	Physical Education
11/04/2021	Bettie Liberles,	General Fund	STAPLES DIRECT	Microwave front office	10E200 2410 4100 00 000000 AS	95.99	Deerfield HS	Administration - School
10/29/2021	Bettie Liberles,	General Fund	TLF*SWANSONS BLOSSOM S	Flowers for Senior Night - Marching Band	10E200 1500 4100 00 000000 SA	155.87	Deerfield HS	Student Activities
10/29/2021	Bettie Liberles,	General Fund	TLF*SWANSONS BLOSSOM S	Flowers for Senior Night	10E200 1500 4100 00 000000 SA	(255.47)	Deerfield HS	Student Activities
10/22/2021	Bettie Liberles,	General Fund	TLF*SWANSONS BLOSSOM S	Senior Night Marching Band flowers	10E200 1500 4100 00 000000 SA	29.94	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/22/2021	Bettie Liberles,	General Fund	TLF*SWANSONS BLOSSOM S	Senior Night Marching Band flowers	10E200 1500 4100 00 000000 SA	(155.87)	Deerfield HS	Student Activities
10/22/2021	Bettie Liberles,	General Fund	TLF*SWANSONS BLOSSOM S	Flowers for Senior Night	10E200 1500 4100 00 000000 SA	255.47	Deerfield HS	Student Activities
10/22/2021	Bettie Liberles,	Student Activity	TLF*SWANSONS BLOSSOM S	Senior Night Volleyball flowers	96L200 9930 0000 00 000000 SA	99.90	Deerfield HS	Student Activities
10/21/2021	Bettie Liberles,	Student Activity	TLF*SWANSONS BLOSSOM S	DHS Girls Swim Senior Night	96L200 9928 0000 00 000000 SA	69.93	Deerfield HS	Student Activities
10/21/2021	Bettie Liberles,	Student Activity	TLF*SWANSONS BLOSSOM S	Senior Night Football flowers	96L200 9918 0000 00 000000 SA	215.78	Deerfield HS	Student Activities
10/21/2021	Bettie Liberles,	General Fund	TLF*SWANSONS BLOSSOM S	DHS Marching Band Senior Night	10E200 1500 4100 00 000000 SA	155.87	Deerfield HS	Student Activities
10/18/2021	Marc Pechter,	General Fund	AMAZON.COM	Disc Frisbees for DHS PE classes	10E200 1100 4100 00 000000 PE	119.98	Deerfield HS	Physical Education
11/01/2021	Kenneth Williams,	General Fund	SMARTSIGN	Restroom sign	10E200 2410 4100 00 000000 AS	42.09	Deerfield HS	Administration - School
10/29/2021	Kenneth Williams,	General Fund	SIGNS.COM	Concessions sign	10E200 2410 4100 00 000000 AS	91.81	Deerfield HS	Administration - School
10/22/2021	Kenneth Williams,	General Fund	ILLINOIS PRINCIPALS AS	Online course for Williams	10E200 1100 3320 00 000000 AS	299.00	Deerfield HS	Administration - School
11/15/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Color Ink Cartridges for DHS Photo classes	10E200 1100 4100 00 000000 FA	643.84	Deerfield HS	Fine Arts
11/15/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Color Ink Cartridges for DHS Photo classes	10E200 1100 4100 00 000000 FA	113.97	Deerfield HS	Fine Arts
11/12/2021	D Bolos-Hartman,	General Fund	CERAMIC SUPPLY CHICAGO	Supply for DHS Art classes	10E200 1100 4100 00 000000 FA	23.00	Deerfield HS	Fine Arts
11/08/2021	D Bolos-Hartman,	General Fund	MARRIOTT	Conference Hotel Room for Sykora	10E200 2210 3320 00 000006 FA	127.68	Deerfield HS	Fine Arts
11/08/2021	D Bolos-Hartman,	General Fund	STEVE WEISS MUSIC INC	Replacement Timpani Mallets - Holt- Repair	10E200 1100 4100 00 000000 FA	36.90	Deerfield HS	Fine Arts
11/04/2021	D Bolos-Hartman,	General Fund	DRAMA TEACHER ACADEMY	Subscription for Dee - FA	10E200 1100 4100 00 000000 FA	37.00	Deerfield HS	Fine Arts
11/03/2021	D Bolos-Hartman,	General Fund	ILLINOIS ART ED ASSOC	Art Membership for Chris Sykora	10E200 1100 4100 00 000000 FA	40.00	Deerfield HS	Fine Arts
10/18/2021	Marc Pechter,	General Fund	AMAZON.COM	Supplies for Mindful Movement and Yoga DHS classes	10E200 1100 4100 00 000000 PE	23.97	Deerfield HS	Physical Education
11/03/2021	D Bolos-Hartman,	General Fund	U. S. PIGMENT CORPORAT	Stains for DHS Art classes	10E200 1100 4100 00 000000 FA	65.00	Deerfield HS	Fine Arts
10/29/2021	D Bolos-Hartman,	General Fund	SPOTIFY USA	Monthly Music Subscription for Dance Classes	10E200 1100 4100 00 000000 FA	15.99	Deerfield HS	Fine Arts
10/28/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Ink Cartridges for DHS Art classes	10E200 1100 4100 00 000000 FA	782.06	Deerfield HS	Fine Arts
10/28/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Ink Cartridges for DHS Art classes	10E200 1100 4100 00 000000 FA	102.45	Deerfield HS	Fine Arts
10/28/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Ink Cartridges for DHS Art classes	10E200 1100 4100 00 000000 FA	121.26	Deerfield HS	Fine Arts
10/28/2021	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	Supplies for DHS Art classes	10E200 1100 4100 00 000000 FA	445.43	Deerfield HS	Fine Arts
10/21/2021	D Bolos-Hartman,	General Fund	TOOLSTODAY.COM LLC	Refund for taxes - DHS Woodshop Supplies	10E200 1100 4100 00 000000 AA	(3.92)	Deerfield HS	Applied Arts
10/21/2021	D Bolos-Hartman,	General Fund	TOOLSTODAY.COM LLC	Replacement Knife Inserts for DHS Woodshop - Repair	10E200 1100 4100 00 000000 AA	52.97	Deerfield HS	Applied Arts
10/20/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Oct 21 - Credit and Cancellation for Amazon Prime on our Business Acct. - Dee - FA	10E200 1100 4100 00 000000 FA	(12.99)	Deerfield HS	Fine Arts
10/20/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Ink Cartridge for DHS AA classes - Moran	10E200 1100 4100 00 000000 AA	340.89	Deerfield HS	Applied Arts
11/02/2021	RYAN BROWN,	General Fund	ATHLETIC.NET	Track software for hosting meets	10E200 1500 4100 00 150037 GA	47.50	Deerfield HS	Girls Athletics
11/02/2021	RYAN BROWN,	General Fund	ATHLETIC.NET	Track software for hosting meets	10E200 1500 4100 00 150038 BA	47.50	Deerfield HS	Boys Athletics
10/20/2021	D Bolos-Hartman,	General Fund	TARGET 00011684	Supplies for DHS Fine Arts - Dee	10E200 1100 4100 00 000000 FA	21.09	Deerfield HS	Fine Arts
10/19/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Refund for DHS Woodshop - item ordered 2x in error	10E200 1100 4100 00 000000 AA	(183.28)	Deerfield HS	Applied Arts
10/19/2021	D Bolos-Hartman,	General Fund	STUDY.COM * STUDY.COM	Oct 2021 - Monthly subscription for AA classes	10E200 1100 4100 00 000000 AA	39.99	Deerfield HS	Applied Arts
10/18/2021	D Bolos-Hartman,	General Fund	AMAZON.COM	Supplies for DHS Applied Arts	10E200 1100 4100 00 000000 AA	5.99	Deerfield HS	Applied Arts
10/18/2021	D Bolos-Hartman,	General Fund	DBC*BLICK ART MATERIAL	DHS Art and Photo Shop supplies	10E200 1100 4100 00 000000 FA	249.34	Deerfield HS	Fine Arts
11/11/2021	Kimberleigh Magee,	General Fund	NSPA	webinar	10E200 1100 3320 00 000000 AS	29.00	Deerfield HS	Administration - School



Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
10/26/2021	Kimberleigh Magee,	Student Activity	ACT	ACT score sent to a college on behalf of a FRAM student	96L200 9763 0000 00 000000 SA	16.00	Deerfield HS	Student Activities
10/18/2021	Kimberleigh Magee,	General Fund	NACAC	Counseling Department annual membership to NACAC	10E200 2120 4100 00 000000 CO	300.00	Deerfield HS	Counseling
11/15/2021	Kim Schmidt,	General Fund	KINDLE UNLTD*GX4CN7VK3	kindle membership	10E200 3500 4100 00 000000 CC	9.99	Deerfield HS	Child Care
11/12/2021	Kim Schmidt,	Student Activity	DD DOORDASH JERSEYMIK	lunch for staff on in-service day	96L200 9673 0000 00 000000 SA	235.55	Deerfield HS	Student Activities
11/15/2021	Scott Friedlander,	Student Activity	WALGREENS #5045	Photo printing for cross country banquet	96L200 9925 0000 00 000000 SA	22.38	Deerfield HS	Student Activities
11/12/2021	Kim Schmidt,	Student Activity	IL FORNO PIZZA & PASTA	Lunch for staff during Parent-Teacher conferences	96L200 9673 0000 00 000000 SA	69.91	Deerfield HS	Student Activities
11/10/2021	Kim Schmidt,	General Fund	AMAZON.COM	binders and sheet protectors	10E200 3500 4100 00 000000 CC	132.41	Deerfield HS	Child Care
11/09/2021	Kim Schmidt,	Student Activity	CHIPOTLE ONLINE	lunch for staff during Parent-Teacher conferences	96L200 9673 0000 00 000000 SA	77.43	Deerfield HS	Student Activities
11/05/2021	Kim Schmidt,	General Fund	AMAZON.COM	toner for printer (2)	10E200 3500 4100 00 000000 CC	101.98	Deerfield HS	Child Care
10/20/2021	Kim Schmidt,	General Fund	AMAZON.COM	Halloween costume	10E200 3500 4100 00 000000 CC	45.89	Deerfield HS	Child Care
11/01/2021	Deborah Finn,	General Fund	AMAZON.COM	Certificate holder True Giants	10E300 2410 4100 00 000000 AS	44.95	Highland Park HS	Administration - School
10/20/2021	Kim Schmidt,	General Fund	HEINEN'S GROCERY STORE	small pumpkins for decorating	10E200 3500 4100 00 000000 CC	8.45	Deerfield HS	Child Care
10/20/2021	Kim Schmidt,	General Fund	JEWEL OSCO 3426	snacks and pumpkins	10E200 3500 4100 00 000000 CC	95.17	Deerfield HS	Child Care
10/18/2021	Kim Schmidt,	General Fund	AMAZON.COM	amazon music monthly	10E200 3500 4100 00 000000 CC	3.99	Deerfield HS	Child Care
10/18/2021	Kim Schmidt,	General Fund	WAL-MART #1489	fall items for pumpkin and Halloween week	10E200 3500 4100 00 000000 CC	98.04	Deerfield HS	Child Care
11/15/2021	William Knesley,	General Fund	IN *FIRST GLOBAL HVAC	Deep clean ice machine in nurse's office	20E200 2540 3230 00 000000 OM	259.00	Deerfield HS	O & M
11/08/2021	Scott Friedlander,	General Fund	COMFORT INNS	Boys cross country IHSA State meet hotel stay	10E200 1500 3320 00 000000 BA	792.30	Deerfield HS	Boys Athletics
11/15/2021	William Knesley,	General Fund	SQ *CUSTOM LOCK & SAFE	This is for door and lock repair in Q125 and the Warrior gym.	20E200 2540 3230 00 000000 OM	565.00	Deerfield HS	O & M
11/08/2021	William Knesley,	General Fund	TST* JOANIE S PIZZERIA	Kevin Lefevre's retirement	20E200 2540 4900 00 000000 OM	148.91	Deerfield HS	O & M
11/02/2021	William Knesley,	General Fund	KALAHARI RESORT - WI	Facility Masters Convention	20E200 2540 3320 00 000000 OM	238.00	Deerfield HS	O & M
11/02/2021	William Knesley,	General Fund	WWP*ANDERSON PEST SOLU	Commercial Service Billing	20E200 2540 3230 00 000000 OM	137.09	Deerfield HS	O & M
11/01/2021	William Knesley,	General Fund	GREATMATSCOM CORP	Dance studio floor tape	20E200 2540 4900 00 000000 OM	148.57	Deerfield HS	O & M
10/28/2021	William Knesley,	General Fund	AMAZON.COM	Deadbolt order for X wing bathroom	20E200 2540 4900 00 000000 OM	53.90	Deerfield HS	O & M
10/27/2021	William Knesley,	General Fund	AMAZON.COM	Purchase - (made in error)	20E200 2540 4900 00 000000 OM	106.95	Deerfield HS	O & M
10/19/2021	William Knesley,	General Fund	IN *FIRST GLOBAL HVAC	Service call on an ice maker in the nurse's office	20E200 2540 3230 00 000000 OM	179.00	Deerfield HS	O & M
11/15/2021	Brian Verisario,	Student Activity	ADAFRUIT INDUSTRIES	Robotics parts	96L200 9808 0000 00 000000 SA	122.93	Deerfield HS	Student Activities
11/15/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	26.26	Deerfield HS	Student Activities
11/08/2021	Scott Friedlander,	General Fund	MONICAL S PIZZA	Boys cross country lunch at IHSA State meet	10E200 1500 3320 00 000000 BA	87.01	Deerfield HS	Boys Athletics
11/15/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	77.63	Deerfield HS	Student Activities
11/15/2021	Brian Verisario,	Student Activity	DOMINO'S 2837	School Chest Pizza	96L200 9773 0000 00 000000 SA	105.42	Deerfield HS	Student Activities
11/15/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	113.92	Deerfield HS	Student Activities
11/15/2021	Brian Verisario,	Student Activity	SARPINO S PIZZERIA	Pizza for jazz band rehearsal	96L200 9759 0000 00 000000 SA	85.45	Deerfield HS	Student Activities
11/15/2021	Brian Verisario,	General Fund	SPOTIFY USA	Spotify subscription	10E200 1500 6400 00 000000 SA	9.99	Deerfield HS	Student Activities
11/10/2021	Brian Verisario,	Student Activity	RAISING CANE'S 0508	School Chest lunch fundraiser	96L200 9773 0000 00 000000 SA	1,010.00	Deerfield HS	Student Activities
11/10/2021	Brian Verisario,	Student Activity	SQ *KEEP IT	Paws for Patrick clothing	96L200 9773 0000 00 000000 SA	387.24	Deerfield HS	Student Activities
11/10/2021	Brian Verisario,	Student Activity	SQ *WINDY CITY GAME TH	School Chest Game Night	96L200 9853 0000 00 000000 SA	300.00	Deerfield HS	Student Activities

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
11/09/2021	Brian Verisario,	Student Activity	CLEONARDO STUDIOS	Tees for middle school band fest	96L200 9759 0000 00 000000 SA	435.00	Deerfield HS	Student Activities
11/09/2021	Brian Verisario,	Student Activity	CLEONARDO STUDIOS	Tees for middle school band fest	96L200 9759 0000 00 000000 SA	485.00	Deerfield HS	Student Activities
11/08/2021	Scott Friedlander,	General Fund	NOODLES & CO 657	Boys cross country dinner at IHSA State	10E200 1500 3320 00 000000 BA	213.12	Deerfield HS	Boys Athletics
11/08/2021	Brian Verisario,	Student Activity	IL FORNO PIZZA & PASTA	Pizza for orchestra	96L200 9795 0000 00 000000 SA	83.38	Deerfield HS	Student Activities
11/05/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	72.57	Deerfield HS	Student Activities
11/04/2021	Brian Verisario,	Student Activity	DOMINO'S 9183	Pizza for Mathletes	96L200 9825 0000 00 000000 SA	85.77	Deerfield HS	Student Activities
11/04/2021	Brian Verisario,	General Fund	SAMS CLUB #6228	Supplies for School Chest, activities	10E200 1500 4100 00 000000 SA	188.74	Deerfield HS	Student Activities
11/03/2021	Brian Verisario,	General Fund	CADA	CADA State Convention	10E200 1500 3320 00 000006 SA	449.00	Deerfield HS	Student Activities
11/03/2021	Brian Verisario,	General Fund	CADA	CADA Membership	10E200 1500 6400 00 000000 SA	125.00	Deerfield HS	Student Activities
11/02/2021	Brian Verisario,	Student Activity	ALPHAGRAPHICS US333	School Chest invitations	96L200 9773 0000 00 000000 SA	148.73	Deerfield HS	Student Activities
11/02/2021	Brian Verisario,	Student Activity	LONG ROBOTICS	Robotics parts	96L200 9808 0000 00 000000 SA	20.75	Deerfield HS	Student Activities
11/02/2021	Brian Verisario,	Student Activity	SQ *KEEP IT	Mathletes tees	96L200 9825 0000 00 000000 SA	1,098.28	Deerfield HS	Student Activities
11/02/2021	Brian Verisario,	Student Activity	SQ *KEEP IT	Paws for Patrick clothing/fundraiser	96L200 9773 0000 00 000000 SA	5,913.10	Deerfield HS	Student Activities
11/08/2021	Scott Friedlander,	General Fund	SHELL OIL 10071485006	Gas for boys cross country IHSA State trip	10E200 1500 3320 00 000000 BA	81.40	Deerfield HS	Boys Athletics
11/02/2021	Brian Verisario,	Student Activity	WORLDFOODPROGRAM US	HRC donation	96L200 9817 0000 00 000000 SA	144.20	Deerfield HS	Student Activities
11/01/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	14.03	Deerfield HS	Student Activities
10/29/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	10.79	Deerfield HS	Student Activities
10/29/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	14.90	Deerfield HS	Student Activities
10/28/2021	Brian Verisario,	Student Activity	ULTIMATESCREENPRINTING	Robotics tee shirts	96L200 9808 0000 00 000000 SA	837.50	Deerfield HS	Student Activities
10/26/2021	Brian Verisario,	Student Activity	AMAZON.COM	Robotics parts	96L200 9808 0000 00 000000 SA	5.69	Deerfield HS	Student Activities
10/26/2021	Brian Verisario,	Student Activity	AMAZON.COM	Supplies for School Chest	96L200 9773 0000 00 000000 SA	46.89	Deerfield HS	Student Activities
10/25/2021	Brian Verisario,	Student Activity	AMZ*ALAMO MUSIC	Marimba for band	96L200 9759 0000 00 000000 SA	140.00	Deerfield HS	Student Activities
10/22/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	38.21	Deerfield HS	Student Activities
10/22/2021	Brian Verisario,	Student Activity	USA FOR UNHCR	Donation from HRC	96L200 9817 0000 00 000000 SA	430.00	Deerfield HS	Student Activities
11/08/2021	Scott Friedlander,	Student Activity	WAL-MART #3460	Stakes and ties for team tent.	96L200 9925 0000 00 000000 SA	42.04	Deerfield HS	Student Activities
10/20/2021	Brian Verisario,	Student Activity	ILLINOIS PRINCIPALS AS	Online course school culture	96L200 9751 0000 00 000000 SA	299.00	Deerfield HS	Student Activities
10/20/2021	Brian Verisario,	General Fund	SP * SHOP DECA	Event Preparation Materials	10E200 1500 6400 00 000000 SA	164.00	Deerfield HS	Student Activities
10/18/2021	Brian Verisario,	General Fund	AMAZON.COM	Trophies for HOCO	10E200 1500 4100 00 000000 SA	24.99	Deerfield HS	Student Activities
10/18/2021	Brian Verisario,	General Fund	AMAZON.COM	Trophies for HOCO	10E200 1500 4100 00 000000 SA	24.99	Deerfield HS	Student Activities
10/18/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	121.48	Deerfield HS	Student Activities
10/18/2021	Brian Verisario,	Student Activity	GOBILDA	Robotics parts	96L200 9808 0000 00 000000 SA	207.77	Deerfield HS	Student Activities
11/01/2021	Scott Friedlander,	Student Activity	CULVERS OF ISLAND LAKE	Assistant coaches lunch on drive home from Sectionals	96L200 9925 0000 00 000000 SA	41.79	Deerfield HS	Student Activities
10/25/2021	Scott Friedlander,	Student Activity	AMAZON.COM	Picture frames for cross country banquet	96L200 9925 0000 00 000000 SA	151.15	Deerfield HS	Student Activities
11/09/2021	STEPHEN BUTI,	Student Activity	COURTYARD BY MARRIOTT	Boys Cross Country team travel	96L300 9925 0000 00 000000 SA	158.46	Highland Park HS	Student Activities
11/09/2021	STEPHEN BUTI,	Student Activity	COURTYARD BY MARRIOTT	Boys Cross Country team travel	96L300 9925 0000 00 000000 SA	158.46	Highland Park HS	Student Activities
11/09/2021	STEPHEN BUTI,	Student Activity	COURTYARD BY MARRIOTT	Boys Cross Country team travel	96L300 9925 0000 00 000000 SA	158.46	Highland Park HS	Student Activities
11/01/2021	Deborah Finn,	General Fund	AMAZON.COM	Paperclips for copy center	10E300 2410 4100 00 000000 AS	13.99	Highland Park HS	Administration - School
11/09/2021	STEPHEN BUTI,	General Fund	COURTYARD BY MARRIOTT	Boys Cross Country state meet hotel	10E300 1500 3320 00 000000 BA	158.46	Highland Park HS	Boys Athletics

Transaction Date	Card Holder	Account	Vendor	Description	Account Number	Line Amount	Location	Dept Desc
11/09/2021	STEPHEN BUTI,	General Fund	COURTYARD BY MARRIOTT	Boys Cross Country State meet travel	10E300 1500 3320 00 000000 BA	158.46	Highland Park HS	Boys Athletics
11/09/2021	STEPHEN BUTI,	General Fund	COURTYARD BY MARRIOTT	Boys Cross Country State meet hotel	10E300 1500 3320 00 000000 BA	158.46	Highland Park HS	Boys Athletics
11/09/2021	STEPHEN BUTI,	General Fund	COURTYARD BY MARRIOTT	Boys Cross Country state meet hotel	10E300 1500 3320 00 000000 BA	158.46	Highland Park HS	Boys Athletics
11/08/2021	STEPHEN BUTI,	Student Activity	AVANTIS RISTORANTE PEO	Boys Cross Country travel to state meet	96L300 9925 0000 00 000000 SA	89.56	Highland Park HS	Student Activities
11/08/2021	STEPHEN BUTI,	General Fund	FIVE GUYS 4043 QSR	Boys Cross Country State meet	10E300 1500 3320 00 000000 BA	56.83	Highland Park HS	Boys Athletics
11/08/2021	STEPHEN BUTI,	Student Activity	FIVE GUYS 4043 QSR	Boys Cross Country Team travel state meet	96L300 9925 0000 00 000000 SA	98.87	Highland Park HS	Student Activities
11/08/2021	STEPHEN BUTI,	Student Activity	SCHNUCKS PEORIA	Boys Cross Country state meet travel	96L300 9925 0000 00 000000 SA	68.34	Highland Park HS	Student Activities
11/08/2021	STEPHEN BUTI,	General Fund	SCHNUCKS PEORIA	Boys Cross Country State travel	10E300 1500 3320 00 000000 BA	55.78	Highland Park HS	Boys Athletics
11/12/2021	Joshua Chodoroff,	General Fund	AMAZON.COM	batteries for pit orchestra	10E300 1100 4100 00 000000 FA	27.16	Highland Park HS	Fine Arts
10/29/2021	Deborah Finn,	General Fund	SQ *BESHARA GROUP LLC	toner	10E300 2410 4100 00 000000 AS	278.22	Highland Park HS	Administration - School
11/05/2021	Joshua Chodoroff,	General Fund	SHEETMUSICPLUS.COM	Choral music	10E300 1100 4100 00 000000 FA	24.44	Highland Park HS	Fine Arts
11/02/2021	Joshua Chodoroff,	General Fund	J.W. PEPPER	band music	10E300 1100 4100 00 000000 FA	90.00	Highland Park HS	Fine Arts
10/22/2021	Joshua Chodoroff,	General Fund	POLL EVERYWHERE INC.	poll everywhere technology	10E300 1100 4100 00 000000 FA	120.00	Highland Park HS	Fine Arts
10/18/2021	Ali Mehanti,	General Fund	HILTON	Hotel IASBO Conference	10E100 2510 3320 00 000000 AF	746.06	Admin Building	Administration - Finance
10/18/2021	Ali Mehanti,	General Fund	HILTON HOTELS RESTAURA	Breakfast IASBO Conference	10E100 2510 3320 00 000000 AF	3.98	Admin Building	Administration - Finance
10/18/2021	Ali Mehanti,	General Fund	HILTON HOTELS RESTAURA	Breakfast IASBO Conference	10E100 2510 3320 00 000000 AF	6.89	Admin Building	Administration - Finance
10/18/2021	Ali Mehanti,	General Fund	HILTON HOTELS RESTAURA	Breakfast IASBO Conference	10E100 2510 3320 00 000000 AF	6.89	Admin Building	Administration - Finance
11/15/2021	Leonard M Depasquale,	General Fund	AMAZON.COM	50 pack Large Size Blue Books	10E300 1100 4100 00 000000 EN	25.00	Highland Park HS	English
11/08/2021	Leonard M Depasquale,	General Fund	AMAZON.COM	3 copies of book Behold the Dreamers for students added to 21st Cent English Class	10E300 1100 4100 00 000000 EN	25.96	Highland Park HS	English
11/08/2021	Leonard M Depasquale,	General Fund	AMAZON.COM	Two Classroom Sets of Markers - fine and broad tip - for shared use in English Classrooms	10E300 1100 4100 00 000000 EN	99.98	Highland Park HS	English
10/29/2021	Deborah Finn,	General Fund	SQ *BESHARA GROUP LLC	Credit from toner order	10E300 2410 4100 00 000000 AS	(278.22)	Highland Park HS	Administration - School
11/08/2021	Leonard M Depasquale,	General Fund	AMAZON.COM	Office Supplies - extra fine tip sharpies, 3x5 index cards	10E300 1100 4100 00 000000 EN	55.81	Highland Park HS	English
11/04/2021	Leonard M Depasquale,	General Fund	SPIRITSHOP *CUSTOM AP	Department Shirts	10E300 1100 4100 00 000000 EN	612.88	Highland Park HS	English
11/11/2021	LYNN HATZIKOSTANTIS,	General Fund	TARGET 00011684	food for outdoor ed trip	10E300 1100 4100 00 000000 PE	51.81	Highland Park HS	Physical Education
11/10/2021	LYNN HATZIKOSTANTIS,	General Fund	AMAZON.COM	Mens sleeveless tank top	10E300 1100 4100 00 000000 PE	30.38	Highland Park HS	Physical Education
11/05/2021	LYNN HATZIKOSTANTIS,	General Fund	IAHPERD	proffesional development IAHPERD Annual Convention	10E300 2210 3320 00 000006 PE	140.00	Highland Park HS	Physical Education
11/04/2021	LYNN HATZIKOSTANTIS,	General Fund	TARGET 00011684	outdoor ed trip	10E300 1100 4100 00 000000 PE	109.93	Highland Park HS	Physical Education
11/03/2021	LYNN HATZIKOSTANTIS,	Student Activity	BP#1715200PETRO PORQPS	outdoor ed trip gasoline	96L300 9896 0000 00 000000 SA	64.10	Highland Park HS	Student Activities
11/03/2021	LYNN HATZIKOSTANTIS,	Student Activity	BP#1715200PETRO PORQPS	outdoor ed trip	96L300 9896 0000 00 000000 SA	65.62	Highland Park HS	Student Activities
11/01/2021	LYNN HATZIKOSTANTIS,	Student Activity	WM SUPERCENTER #1681	Outdoor ed trip	96L300 9896 0000 00 000000 SA	154.35	Highland Park HS	Student Activities