



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: September 13, 2021

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,237,316.08.

Background

Every month a member of the Board of Education is assigned to review the check registers prior to the Board meeting in which they will be presented for approval. The check registers attached indicate payments that have been reviewed and processed by the Business Services department in the form of paper checks and automated clearing house (ACH) electronic transactions.

A summary of the accounts payable bills included for approval is as follows:

Check Date(s): August 4, 2021, August 11, 2021, August 18, 2021, August 25, 2021, & September 14, 2021		
Fund	Fund Description	Amount
10	Educational	\$638,004.41
20	Operations and Maintenance	\$128,024.64
30	Debt Service	\$0.00
40	Transportation	\$57,576.99
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$341,241.64
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
99	Student Activities *	\$72,468.40
Total		\$1,237,316.08
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225
PAYMENT OF ACCOUNTS PAYABLE BILLS**

WHEREAS Illinois School Code (105 ILCS 5/10-20.19) permits the school board to submit to the treasurer a certified copy of board minutes, properly signed by the secretary and president, showing all bills approved for payment by the board and clearly showing to whom, and for what purpose each payment is to be made by the treasurer, and to what budgetary item each payment shall be debited; and

WHEREAS the board minutes have not yet been approved by the Board of Education;

NOW, THEREFORE Be it Resolved by the Board of Education of Northfield Township High School District No. 225, Cook County, Illinois, as follows:

Section 1: The amounts of money, as indicated on the Approval of Accounts Payable Bills attached to and made part of this document, shall be paid to the designated recipients.

Section 2: The President and Secretary are hereby authorized and directed to sign this Board Order and file or cause the same to be filed with the Treasurer of the Northfield Township School Treasurer Office.

Section 3: This Board Order shall be in full force and effect upon its adoption.

Upon motion by Member _____ to adopt the above Board Order, seconded by Member _____, a roll call vote was taken, and the Members voted as follows:

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 13th day of September, 2021.

BOARD OF EDUCATION OF NORTHFIELD
TOWNSHIP HIGH SCHOOL DISTRICT NO. 225,
COOK COUNTY, ILLINOIS

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	410.41
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	20 E 100 2544 4840 10 009050
				299.95
			<i>Administraton</i>	<i>- Building Maintenance</i>
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
				110.46
			<i>Administraton</i>	<i>- General Administration</i>
07/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	461.98
Invoice Number	Description		Invoice Date	Account
07/30/2021	On-Campus Storage Pods Rental 7/23/21 - 8/22/21		08/04/2021	20 E 100 2542 3250 10 009010
				461.98
			<i>Administraton</i>	<i>- Custodial Services</i>
07/26/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	220.26
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
				162.96
			<i>Administraton</i>	<i>- General Administration</i>
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 7400 10 002610
				57.30
			<i>Administraton</i>	<i>- General Administration</i>
07/26/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	188.90
Invoice Number	Description		Invoice Date	Account
07/30/2021	Plumbing Project Supplies		08/04/2021	20 E 300 2544 4847 30 009050
				188.90
				<i>Glenbrook South High School - Building Maintenance</i>
07/26/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	90.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Additional Entry Fee - Senior Championship Meet 7/29/21 - 8/1/21		08/04/2021	15 E 950 3200 6500 95 005505
				90.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2021	GBA - Special Education	Procurement Card	American Airlines Group Inc	276.80
Invoice Number	Description		Invoice Date	Account
07/30/2021	Airfare for RTM Special Education Congress Conference 9/26/21 - 9/28/21 - J Pearson - FY22 Q1 IDEA		08/04/2021	10 E 100 2210 3320 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
07/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description		Invoice Date	Account
07/30/2021	On-Campus Storage Pods Rental 7/25/21 - 8/24/21		08/04/2021	20 E 100 2542 3250 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
07/26/2021	GBA - Superintendents Office	Procurement Card	Walmart	27.56
Invoice Number	Description		Invoice Date	Account
07/30/2021	Meeting Refreshments		08/04/2021	10 E 100 2310 4900 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
07/26/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	70.32
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBA - Multi-Platform OS Testing Devices		08/04/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
07/26/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	409.20
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Peer Group - Binders for Student Leadership Manuals		08/04/2021	10 E 300 2121 4100 30 002126
			<i>Glenbrook South High School</i>	<i>- Peer Group</i>
07/26/2021	GBN - Principal's Office	Procurement Card	www.1and1.Com	27.71
Invoice Number	Description		Invoice Date	Account
07/30/2021	Debate - Monthly Database Fee		08/04/2021	99 L 200 4930 0000 20 905820
			<i>Glenbrook North High School</i>	<i>- Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2021	GBA - Human Resources	Procurement Card	Office Depot	46.56
Invoice Number	Description		Invoice Date	Account
07/30/2021	Office Hospitality		08/04/2021	10 E 100 2640 4900 10 002640
				46.56
			<i>Administraton</i>	<i>- Human Resources Department</i>
07/26/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
07/30/2021	Business Services - Wireless Keyboard & Mouse		08/04/2021	10 E 100 2510 4100 10 002510
				24.99
			<i>Administraton</i>	<i>- Business Services</i>
07/26/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	6.79
Invoice Number	Description		Invoice Date	Account
07/30/2021	Business Services - Office Supplies		08/04/2021	10 E 100 2510 4100 10 002510
				6.79
			<i>Administraton</i>	<i>- Business Services</i>
07/26/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	178.82
Invoice Number	Description		Invoice Date	Account
07/30/2021	Gasoline for Grounds		08/04/2021	20 E 300 2543 4640 30 009080
				178.82
				<i>Glenbrook South High School - Grounds Maintenance</i>
07/26/2021	GBA - Summer School	Procurement Card	Dockside Ice Cream	105.80
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBA Summer School - Habitat for Humanity Hospitality 7/24/21		08/04/2021	10 E 100 1605 4900 10 001162
				105.80
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/26/2021	GBS - Athletics	Procurement Card	Git 'N Go	57.54
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Athletics - Athletics Minibus Gas		08/04/2021	40 E 300 2550 4640 30 005100
				57.54
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2021	GBA - Summer School	Procurement Card	The Kroger Co	283.57
Invoice Number	Description	Invoice Date	Account	Amount
07/30/2021	GBA Summer School - Instructional Supplies for Foods & Nutrition Class	08/04/2021	10 E 100 1601 4200 10 001160 <i>Administraton - Summer School</i>	283.57
07/26/2021	GBS - Athletics	Procurement Card	Amoco	73.13
Invoice Number	Description	Invoice Date	Account	Amount
07/30/2021	GBS Athletics - Athletics Minibus Gas	08/04/2021	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	73.13
07/26/2021	GBQ - Glenbrook Aquatics	Procurement Card	GetGo	28.04
Invoice Number	Description	Invoice Date	Account	Amount
07/30/2021	Dive Meet Fuel 7/24/21	08/04/2021	15 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	28.04
07/26/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	105.52
Invoice Number	Description	Invoice Date	Account	Amount
07/30/2021	District Office Supplies	08/04/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	105.52
07/26/2021	GBA - Business Services	Procurement Card	Daily Herald	99.00
Invoice Number	Description	Invoice Date	Account	Amount
07/30/2021	Annual Digital Subscription 7/25/21 - 7/24/22	08/04/2021	10 E 100 2510 4400 10 002510 <i>Administraton - Business Services</i>	99.00
07/26/2021	GBA - Instructional Innovation	Procurement Card	Power Athlete Inc	11,990.00
Invoice Number	Description	Invoice Date	Account	Amount
07/30/2021	GBS PE - Methodology Training Course 2021/22 - T Sullivan, T Kelliher, R Bretag, A Clendenning, J Stanton, C Deal, S Stanicek, M Fastert, D Boehmer, & K Dorn	08/04/2021	10 E 300 1130 3160 30 001050 <i>Glenbrook South High School - Physical Education</i>	11,990.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2021	GBN - Student Activities	Procurement Card	Party City Holdco, Inc	-4.96
Invoice Number	Description		Invoice Date	Account
07/30/2021	Green & Gold Streamers - Sales Tax Credit		08/04/2021	99 L 200 4930 0000 20 900000
				-4.96
			<i>Glenbrook North High School - Student Association</i>	
07/26/2021	GBA - Human Resources	Procurement Card	Office Depot	45.68
Invoice Number	Description		Invoice Date	Account
07/30/2021	Office Hospitality		08/04/2021	10 E 100 2640 4900 10 002640
				45.68
			<i>Administraton - Human Resources Department</i>	
07/26/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	38.93
Invoice Number	Description		Invoice Date	Account
07/30/2021	Supplies		08/04/2021	10 E 200 2121 4100 20 002126
				38.93
			<i>Glenbrook North High School - Peer Group</i>	
07/26/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	66.80
Invoice Number	Description		Invoice Date	Account
07/30/2021	Business Services - Laptop Dock, Pens, & Wall-Mounted Coat Hook		08/04/2021	10 E 100 2510 4100 10 002510
				36.80
			<i>Administraton - Business Services</i>	
07/30/2021	Business Services - Laptop Dock, Pens, & Wall-Mounted Coat Hook		08/04/2021	10 E 100 2510 7400 10 002510
				30.00
			<i>Administraton - Business Services</i>	
07/26/2021	GBS - Principal's Office	Procurement Card	Office Depot	155.76
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS - Main Office Hospitality & Supplies		08/04/2021	10 E 300 2410 4100 30 002410
				138.47
			<i>Glenbrook South High School - Principal's Office</i>	
07/30/2021	GBS - Main Office Hospitality & Supplies		08/04/2021	10 E 300 2410 4900 30 002410
				17.29
			<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2021	GBA - Superintendents Office	Procurement Card	Office Depot	77.23
Invoice Number	Description		Invoice Date	Account
07/30/2021	Office Supplies		08/04/2021	10 E 100 2321 4100 10 002320
				77.23
			<i>Administraton</i>	<i>- Superintendent's Office</i>
07/26/2021	GBO - Special Education	Procurement Card	New Albertsons Inc	9.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBOC Hospitality		08/04/2021	10 E 500 1212 4900 50 001360
				9.00
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
07/26/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	159.46
Invoice Number	Description		Invoice Date	Account
07/30/2021	GNCY - Supplies		08/04/2021	10 E 100 3000 4100 10 004090
				159.46
			<i>Administraton</i>	<i>- Drug Free Communities</i>
07/26/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-33.32
Invoice Number	Description		Invoice Date	Account
07/30/2021	Houselight Replacement Sockets - Credit for Damaged Shipment		08/04/2021	10 E 200 1530 4100 20 005805
				-33.32
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
07/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS PE - Recurring Monthly Subscription for Curriculum		08/04/2021	10 E 300 1130 3160 30 001050
				49.00
			<i>Glenbrook South High School</i>	<i>- Physical Education</i>
07/26/2021	GBN - Dean's Office	Procurement Card	Office Depot	17.58
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBN Dean's Office - Supplies		08/04/2021	10 E 200 2111 4100 20 002110
				17.58
			<i>Glenbrook North High School</i>	<i>- Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2021	GBA - Summer School	Procurement Card	Leno's Sandwich Shop	162.53
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBA Summer School - Habitat for Humanity Hospitality 7/24/21		08/04/2021	10 E 100 1605 4900 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/26/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	27.48
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
07/26/2021	GBS - Athletics	Procurement Card	Amoco	90.74
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Athletics - Athletics Minibus Gas		08/04/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
07/26/2021	GBA - Bookstore	Procurement Card	Jerry's Artarama	263.75
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Bookstore - Painting Kit Supplies		08/04/2021	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
07/26/2021	GBA - Summer School	Procurement Card	Mike's Pizza House Inc	82.60
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBA Summer School - Habitat for Humanity Hospitality 7/23/21		08/04/2021	10 E 100 1605 4900 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
07/26/2021	GBS - Student Activities	Procurement Card	Chick-fil-A	33.26
Invoice Number	Description		Invoice Date	Account
07/30/2021	Debate - Michigan Debate Camp 7/23/21 - Student Hospitality		08/04/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/26/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	671.74
Invoice Number	Description		Invoice Date	Account
07/30/2021	Special Education - Student Sensory Items FY22 Q1 IDEA		08/04/2021	10 E 100 1200 4100 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
07/26/2021	GBS - Student Activities	Procurement Card	Amtrak	115.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Debate - GBS JV/Novice Opener 9/25/21 - Coach Transportation		08/04/2021	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
07/26/2021	GBA - Business Services	Procurement Card	Office Depot	127.17
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
07/26/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	54.99
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
07/27/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	32.99
Invoice Number	Description		Invoice Date	Account
07/30/2021	Supplies		08/04/2021	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>
07/27/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	22.77
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/27/2021	GBS - Driver Ed/Health/PE	Procurement Card	Marriott Hotels	472.52
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Lodging for SPEAR: Personal Defense Readiness Certification Course 7/22/21 - 7/25/21 - S Stanicek		08/04/2021 10 E 300 1130 3320 30 001050	472.52
			<i>Glenbrook South High School - Physical Education</i>	
07/27/2021	GBA - Bookstore	Procurement Card	Bolchazy-Carducci Publishers, Inc	288.00
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	GBS Bookstore - Textbooks for Academy ENG 193 Course		08/04/2021 10 E 100 2570 4200 10 002573	288.00
			<i>Administraton - Bookstore</i>	
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	685.44
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Dive Meet Lodging 7/19/21 - 7/25/21		08/04/2021 15 E 950 3200 3330 95 005515	685.44
			<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	
07/27/2021	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Recurring Monthly Digital Subscription		08/04/2021 10 E 100 2510 4400 10 002510	15.96
			<i>Administraton - Business Services</i>	
07/27/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	230.88
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Refreshments for Training Workshops 8/4/21 & 8/12/21		08/04/2021 10 E 100 2321 4900 10 002320	230.88
			<i>Administraton - Superintendent's Office</i>	
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Enterprise Rent-A-Car	1,162.28
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Dive Meet Rental Car 7/17/21 - 7/26/21		08/04/2021 15 E 950 3200 3330 95 005515	1,162.28
			<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Sunoco	27.23
Invoice Number	Description		Invoice Date	Account
07/30/2021	Dive Meet Fuel 7/25/21		08/04/2021	15 E 950 3200 3330 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
07/27/2021	GBA - Bookstore	Procurement Card	Hackett Publishing	191.40
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Bookstore - Textbooks for Academy FSP 393 Course		08/04/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
07/27/2021	GBN - Library	Procurement Card	Chicago Tribune LLC	13.93
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBN - Recurring Monthly Digital Subscription thru 8/30/21		08/04/2021	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	-7.88
Invoice Number	Description		Invoice Date	Account
07/30/2021	Mastercard Rebate Program - Rebate Earned		08/04/2021	15 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
07/27/2021	GBA - Bookstore	Procurement Card	Rowman & Littlefield Publishing	105.51
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBN Bookstore - Textbooks for English ENG 383 Course		08/04/2021	10 E 100 2570 4300 10 002573
				<i>Administraton - Bookstore</i>
07/27/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	69.24
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	BP Canada Energy Marketing Co	24.61
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Dive Meet Fuel 7/26/21		08/04/2021 15 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	24.61
07/27/2021	GBA - Business Services	Procurement Card	Office Depot	10.64
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	District Office Supplies		08/04/2021 10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	10.64
07/27/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	270.00
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Swim Meet - Entry Fees - Speedo Summer Championships - Irvine, California 8/3/21 - 8/7/21		08/04/2021 15 E 950 3200 6500 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	270.00
07/27/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	34.95
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Book for Principal		08/04/2021 10 E 200 2410 4300 20 002410 <i>Glenbrook North High School - Principal's Office</i>	34.95
07/27/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	-33.32
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Houselight Replacement Sockets - Credit for Damaged Shipment		08/04/2021 10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	-33.32
07/27/2021	GBA - Superintendents Office	Procurement Card	Walmart	27.84
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Meeting Refreshments		08/04/2021 10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	27.84

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/27/2021	GBN - Student Activities	Procurement Card	Jewish National Fund Inc	54.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Memorial Donation for Employee's Father		08/04/2021	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
07/27/2021	GBS - Athletics	Procurement Card	Golf Team Products Inc	658.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Athletics - Boys Golf Apparel		08/04/2021	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
07/28/2021	GBS - Plant Operations	Procurement Card	1000Bulbs.com	1,082.32
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS - 2x2 Panels for LED Lighting Project		08/04/2021	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
07/28/2021	GBA - Technology Services	Procurement Card	Comcast Cable	371.60
Invoice Number	Description		Invoice Date	Account
07/30/2021	Northfield Bus Depot Internet and Phone Services 7/5/21 - 8/4/21		08/04/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
07/28/2021	GBS - Athletics	Procurement Card	Golf Team Products Inc	578.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Athletics - Boys Golf Apparel		08/04/2021	99 L 300 4935 0000 30 955230
				<i>Glenbrook South High School - Golf - Boys</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	173.55
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/28/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	75.92
Invoice Number	Description		Invoice Date	Account
07/30/2021	T-Shirt Sling Shot (4)		08/04/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
07/28/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	157.52
Invoice Number	Description		Invoice Date	Account
07/30/2021	Refreshments for Training Workshop 8/4/21		08/04/2021	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	19.99
Invoice Number	Description		Invoice Date	Account
07/30/2021	Business Services - Paper Rolls for Printing Calculator		08/04/2021	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-17.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Business Services - Paper Rolls for Printing Calculator - Returned for Credit		08/04/2021	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-48.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies - Return for Credit		08/04/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	47.96
Invoice Number	Description		Invoice Date	Account
07/30/2021	Business Services - Paper Rolls for Printing Calculator		08/04/2021	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-51.94
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies - Return for Credit		08/04/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
07/28/2021	GBA - Special Education	Procurement Card	Adobe Inc	-22.49
Invoice Number	Description		Invoice Date	Account
07/30/2021	GNCY - Supplies - Sales Tax Credit		08/04/2021	10 E 100 3000 4100 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
07/28/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	533.94
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBN Art Mall - Deck Repair Supplies		08/04/2021	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
07/28/2021	GBQ - Glenbrook Aquatics	Procurement Card	Indiana University	5.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Dive Meet Parking 7/27/21		08/04/2021	15 E 950 3200 3330 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	49.99
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 7400 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/28/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	160.00
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Swim Meet - Entry Fees - Speedo Summer Championships - Irvine, California 8/3/21 - 8/7/21		08/04/2021 15 E 950 3200 6500 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	160.00
07/28/2021	GBA - Business Services	Procurement Card	TechSmith Corporation	99.95
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Annual Software Subscription Renewal 7/27/21 - 7/26/22		08/04/2021 10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	99.95
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	192.42
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	District Office Supplies		08/04/2021 10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	192.42
07/28/2021	GBN - Student Services	Procurement Card	Office Depot	9.76
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	GBN Student Services - Office Supplies		08/04/2021 10 E 200 2121 4200 20 002120 <i>Glenbrook North High School - Guidance Services</i>	9.76
07/28/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	1,663.88
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Golf Target & Golf Balls		08/04/2021 10 E 300 1130 4100 30 001050 <i>Glenbrook South High School - Physical Education</i>	1,663.88
07/28/2021	GBO - Special Education	Procurement Card	Gas Depot Inc	15.00
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	GBOC - Student Transportation Vehicle Gas		08/04/2021 40 E 500 2550 4640 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	15.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/28/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	32.98
Invoice Number	Description		Invoice Date	Account
07/30/2021	GNCY - Supplies		08/04/2021	10 E 100 3000 4100 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
07/28/2021	GBS - Student Services	Procurement Card	4imprint, Inc	1,791.80
Invoice Number	Description		Invoice Date	Account
07/30/2021	Custom Water Bottles for Orientation		08/04/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
07/28/2021	GBS - Student Activities	Procurement Card	SNO Sites	400.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Annual Subscription Renewal - School Newspaper Website Hosting for 2021/22		08/04/2021	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
07/28/2021	GBA - Human Resources	Procurement Card	New Albertsons Inc	20.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Office Hospitality		08/04/2021	10 E 100 2640 4900 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-79.99
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies - Return for Credit		08/04/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
07/28/2021	GBS - Principal's Office	Procurement Card	Office Depot	1.94
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS - Main Office Supplies		08/04/2021	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/28/2021	GBS - Athletics	Procurement Card	Amoco	59.82
Invoice Number	Description		Invoice Date	Account
07/30/2021	Athletics - Bus #2 Refuel		08/04/2021	40 E 300 2550 4640 30 005100
				59.82
				<i>Glenbrook South High School - Athletics</i>
07/28/2021	GBA - Business Services	Procurement Card	Office Depot	4.46
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
				4.46
				<i>Administraton - General Administration</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-29.97
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies - Return for Credit		08/04/2021	10 E 100 2610 4100 10 002610
				-29.97
				<i>Administraton - General Administration</i>
07/28/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	33.95
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Book Order - The ELL Writer: Moving Beyond Basics in the Secondary Classroom		08/04/2021	10 E 300 2210 4300 30 002210
				33.95
				<i>Glenbrook South High School - Improvement Of Instruction</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-16.59
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies - Return for Credit		08/04/2021	10 E 100 2610 4100 10 002610
				-16.59
				<i>Administraton - General Administration</i>
07/28/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	135.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Black Safety Cables		08/04/2021	10 E 200 1530 4100 20 005805
				135.00
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/28/2021	GBN - Dean's Office	Procurement Card	Office Depot	30.44
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBN Dean's Office - Supplies		08/04/2021	10 E 200 2111 4100 20 002110
				30.44
				<i>Glenbrook North High School - Dean's Office</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-26.17
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies - Return for Credit		08/04/2021	10 E 100 2610 4100 10 002610
				-26.17
				<i>Administraton - General Administration</i>
07/28/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	6.99
Invoice Number	Description		Invoice Date	Account
07/30/2021	Business Services - Office Supplies		08/04/2021	10 E 100 2510 4100 10 002510
				6.99
				<i>Administraton - Business Services</i>
07/28/2021	GBS - Athletics	Procurement Card	Amoco	55.97
Invoice Number	Description		Invoice Date	Account
07/30/2021	Athletics - Bus #3 Refuel		08/04/2021	40 E 300 2550 4640 30 005100
				55.97
				<i>Glenbrook South High School - Athletics</i>
07/28/2021	GBS - Athletics	Procurement Card	Amoco	81.98
Invoice Number	Description		Invoice Date	Account
07/30/2021	Athletics - Bus #3 Refuel		08/04/2021	40 E 300 2550 4640 30 005100
				81.98
				<i>Glenbrook South High School - Athletics</i>
07/29/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	46.66
Invoice Number	Description		Invoice Date	Account
07/30/2021	Refreshments & General Supplies		08/04/2021	10 E 100 2660 4900 10 002660
				39.38
				<i>Administraton - Technology Services</i>
07/30/2021	Refreshments & General Supplies		08/04/2021	10 E 100 2660 4100 10 002660
				7.28
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/29/2021	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	192.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Perpetual Plaques & Name Plates		08/04/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
07/29/2021	GBA - Superintendents Office	Procurement Card	Wildfire - Glenview	20.01
Invoice Number	Description		Invoice Date	Account
07/30/2021	Cabinet Meeting Hospitality		08/04/2021	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
07/29/2021	GBA - Bookstore	Procurement Card	Safety Products Inc	238.49
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBN Bookstore - CPR Masks		08/04/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
07/29/2021	GBA - Bookstore	Procurement Card	TriLiteral LLC	121.50
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Bookstore - Textbooks for English ENG 463 Course		08/04/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
07/29/2021	GBA - Bookstore	Procurement Card	T.J. Publishers, Inc.	525.78
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Bookstore - Textbooks for World Languages FNL 163 Course		08/04/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
07/29/2021	GBA - Bookstore	Procurement Card	Blick Art Materials	159.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Bookstore - Painting Kit Supplies		08/04/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/29/2021	GBS - Principal's Office	Procurement Card	Adorama	930.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS - Cameras for Instructional Coaches		08/04/2021	10 E 300 2210 7400 30 002210
				930.00
				<i>Glenbrook South High School - Improvement Of Instruction</i>
07/29/2021	GBA - Human Resources	Procurement Card	FTD.com	161.48
Invoice Number	Description		Invoice Date	Account
07/30/2021	Sympathy Floral Arrangements (2)		08/04/2021	10 E 100 2640 4100 10 002640
				161.48
				<i>Administraton - Human Resources Department</i>
07/29/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	81.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBN Bookstore - Textbooks for Academy ENG 393 Course		08/04/2021	10 E 100 2570 4200 10 002573
				81.00
				<i>Administraton - Bookstore</i>
07/29/2021	GBS - Student Activities	Procurement Card	Potbelly Sandwich Shop	187.19
Invoice Number	Description		Invoice Date	Account
07/30/2021	Debate - Michigan Debate Camp Tournament 7/28/21 - 7/30/21 - Student Hospitality		08/04/2021	99 L 300 4930 0000 30 905820
				187.19
				<i>Glenbrook South High School - Debate</i>
07/29/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-99.99
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies - Return		08/04/2021	10 E 100 2610 4100 10 002610
				-99.99
				<i>Administraton - General Administration</i>
07/29/2021	GBA - Business Services	Procurement Card	Journal & Topics Newspapers	66.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Annual Digital Subscription 7/28/21 - 7/27/22		08/04/2021	10 E 100 2510 4400 10 002510
				66.00
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/29/2021	GBN - Student Activities	Procurement Card	Office Depot	49.01
Invoice Number	Description		Invoice Date	Account
07/30/2021	Freshman Orientation Labels		08/04/2021	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
07/29/2021	GBA - Business Services	Procurement Card	Office Depot	11.08
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
07/29/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	16.98
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
07/29/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	171.92
Invoice Number	Description		Invoice Date	Account
07/30/2021	Speaker Storage Totes (2)		08/04/2021	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
07/29/2021	GBN - Athletics	Procurement Card	Knack.com	-25.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Fraudulent Charge - Credit Received		08/04/2021	10 L 100 4999 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
07/29/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	-12.07
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Athletics - Office Supply Credit		08/04/2021	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/29/2021	GBA - Business Services	Procurement Card	Office Depot	26.28
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	26.28
			- General Administration	
07/29/2021	GBA - Technology Services	Procurement Card	Comcast Cable	104.90
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBN Television Services 7/11/21 - 8/10/21		08/04/2021	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	104.90
			- Technology Services	
07/29/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	146.92
Invoice Number	Description		Invoice Date	Account
07/30/2021	1/4" TRS Cable - 50 Feet		08/04/2021	10 E 200 1530 4100 20 005805
			<i>Glenbrook North High School</i>	146.92
			- Auditorium	
07/29/2021	GBA - Business Services	Procurement Card	Hinckley Springs	31.61
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Hospitality		08/04/2021	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	31.61
			- General Administration	
07/29/2021	GBA - Business Services	Procurement Card	Staples Inc	16.45
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	16.45
			- General Administration	
07/29/2021	GBA - Business Services	Procurement Card	Office Depot	50.54
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	50.54
			- General Administration	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/29/2021	GBN - Principal's Office	Procurement Card	Boxed.com	162.85
Invoice Number	Description		Invoice Date	Account
07/30/2021	Hospitality for Faculty Meetings		08/04/2021	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
07/29/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	29.80
Invoice Number	Description		Invoice Date	Account
07/30/2021	Employee Congratulatory Cards		08/04/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
07/29/2021	GBN - Athletics	Procurement Card	Fastsigns	29.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBN - State Volleyball Sign		08/04/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
07/29/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	33.66
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies		08/04/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
07/29/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	89.99
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies - Electric 3-Hole Punch		08/04/2021	10 E 100 2610 7400 10 002610
				<i>Administraton - General Administration</i>
07/29/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	-13.99
Invoice Number	Description		Invoice Date	Account
07/30/2021	District Office Supplies - Return		08/04/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/30/2021	GBA - Fiscal Services	Procurement Card	New Albertsons Inc	38.94
Invoice Number	Description		Invoice Date	Account
07/30/2021	Business Services - Office Hospitality		08/04/2021	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
07/30/2021	GBA - Bookstore	Procurement Card	Jerry's Artarama	-261.75
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Bookstore - Refund for Missing Painting Kit Supplies		08/04/2021	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
07/30/2021	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	209.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	CPA Storage 8/17/21 - 9/16/21		08/04/2021	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
07/30/2021	GBN - Athletics	Procurement Card	ICEU LLC	99.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBN - Registration for GLATA Virtual Conference 2021/22 - H Baig		08/04/2021	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
07/30/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	21.96
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Athletics - Athletics Office Supplies		08/04/2021	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
07/30/2021	GBQ - Glenbrook Aquatics	Procurement Card	Airbnb	289.97
Invoice Number	Description		Invoice Date	Account
07/30/2021	Lodging for Swim Meet 6/2/21 - 6/8/21		08/04/2021	15 E 950 3200 3330 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/30/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	546.90
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Debate - Evidence Tubs for Novice Debaters		08/04/2021 10 E 300 1520 4100 30 005820	546.90
			<i>Glenbrook South High School - Debate</i>	
07/30/2021	GBS - Student Services	Procurement Card	Vistaprint	605.96
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	SST/Wellness Cards & Text-a-Tip Stickers		08/04/2021 10 E 300 2121 3600 30 002120	605.96
			<i>Glenbrook South High School - Guidance Services</i>	
07/30/2021	GBA - Technology Services	Procurement Card	Office Depot	69.31
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	Refreshments & General Office Supplies		08/04/2021 10 E 100 2660 4100 10 002660	10.44
			<i>Administraton - Technology Services</i>	
07/30/2021	Refreshments & General Office Supplies		08/04/2021 10 E 100 2660 4900 10 002660	58.87
			<i>Administraton - Technology Services</i>	
07/30/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	48.60
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	GBS Athletics - Athletics Office Supplies		08/04/2021 10 E 300 1510 4100 30 005100	48.60
			<i>Glenbrook South High School - Athletics</i>	
07/30/2021	GBN - Athletics	Procurement Card	Office Depot	49.58
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	GBN - Office Supplies		08/04/2021 10 E 200 1510 4100 20 005100	49.58
			<i>Glenbrook North High School - Athletics</i>	
07/30/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	20.54
Invoice Number	Description		Invoice Date Account	Amount
07/30/2021	District Office Supplies		08/04/2021 10 E 100 2610 4100 10 002610	20.54
			<i>Administraton - General Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
07/30/2021	GBS - Athletics	Procurement Card	New Albertsons Inc	187.40
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Athletics - Athletics Office Refreshments		08/04/2021	10 E 300 1510 4900 30 005100
				187.40
				<i>Glenbrook South High School - Athletics</i>
07/30/2021	GBS - Student Activities	Procurement Card	Starbucks	9.79
Invoice Number	Description		Invoice Date	Account
07/30/2021	Debate - Michigan Camp 7/28/21 - Prize for Student: Coffee		08/04/2021	99 L 300 4930 0000 30 905820
				9.79
				<i>Glenbrook South High School - Debate</i>
07/30/2021	GBS - Student Activities	Procurement Card	CustomInk	472.56
Invoice Number	Description		Invoice Date	Account
07/30/2021	GBS Yearbook - Staff T-Shirts		08/04/2021	99 L 300 4930 0000 30 904180
				472.56
				<i>Glenbrook South High School - Yearbook</i>
07/30/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	636.90
Invoice Number	Description		Invoice Date	Account
07/30/2021	Debate - Evidence Tubs for Novice Debaters		08/04/2021	10 E 300 1520 4100 30 005820
				636.90
				<i>Glenbrook South High School - Debate</i>
07/30/2021	GBQ - Glenbrook Aquatics	Procurement Card	Indiana University	14.00
Invoice Number	Description		Invoice Date	Account
07/30/2021	Dive Meet Parking 7/29/21		08/04/2021	15 E 950 3200 3330 95 005515
				14.00
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	27,496.73
15 - Glenbrook Aquatics	2,748.69
20 - Operations & Maintenance Fund	3,408.88
40 - Transportation Fund	549.18
99 - Student Activities Fund	2,437.47
	36,640.95

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	539.10
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS - TEAM Program Supply Order - Academic Planners		08/11/2021	10 E 300 2210 4100 30 002210
				539.10
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/02/2021	GBA - Fiscal Services	Procurement Card	R M Petroleum Inc	22.27
Invoice Number	Description		Invoice Date	Account
08/06/2021	Fuel for Courier Vehicle		08/11/2021	10 E 100 2574 4870 10 002574
				22.27
				<i>Administraton - Printing and Duplicating</i>
08/02/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	89.26
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBA Tech Office - Refreshments & General Supplies		08/11/2021	10 E 100 2660 4900 10 002660
				83.27
				<i>Administraton - Technology Services</i>
08/06/2021	GBA Tech Office - Refreshments & General Supplies		08/11/2021	10 E 100 2660 4100 10 002660
				5.99
				<i>Administraton - Technology Services</i>
08/02/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	685.44
Invoice Number	Description		Invoice Date	Account
08/06/2021	Diving Meet Lodging - Full Refund Pending		08/11/2021	15 E 950 3200 3330 95 005515
				685.44
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
08/02/2021	GBA - Bookstore	Procurement Card	Uline Inc	499.53
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN & GBS Bookstore - Supplies for Book Distribution		08/11/2021	10 E 100 2570 4100 10 002573
				499.53
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2021	GBA - Bookstore	Procurement Card	Savvas Learning Company LLC	2,586.26
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBS Bookstore - Textbooks for Math MMP 483 Course		08/11/2021 10 E 100 2570 4300 10 002573 <i>Administraton - Bookstore</i>	2,586.26
08/02/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	348.66
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	Diving Meet 7/27/21 - 7/29/21 - Lodging		08/11/2021 15 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	348.66
08/02/2021	GBQ - Glenbrook Aquatics	Procurement Card	GetGo	-0.28
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	Mastercard Rebate Program - Rebate Earned		08/11/2021 15 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	-0.28
08/02/2021	GBN - Athletics	Procurement Card	Office Depot	8.43
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBN - Office Supplies		08/11/2021 10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	8.43
08/02/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	59.99
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	District Office Supplies		08/11/2021 10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	59.99
08/02/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	59.96
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	District Office Supplies		08/11/2021 10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	59.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2021	GBS - Fine Arts	Procurement Card	Jersey Mike's Subs	49.95
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS - Fine Arts Interview Committee Hospitality		08/11/2021	10 E 300 1130 4900 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/02/2021	GBN - Student Activities	Procurement Card	Chi-Town Custom Cornhole Inc	550.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	Cornhole Boards & Bags - Deposit		08/11/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
08/02/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	-685.44
Invoice Number	Description		Invoice Date	Account
08/06/2021	Diving Meet Lodging - Refund		08/11/2021	15 E 950 3200 3330 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
08/02/2021	GBS - Fine Arts	Procurement Card	Goode & Fresh Pizza Bakery	45.64
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS - Fine Arts Interview Committee Hospitality		08/11/2021	10 E 300 1130 4900 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/02/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	63.84
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Custodial - Broom Handles		08/11/2021	20 E 200 2542 4100 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
08/02/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	Apple iCloud 50GB Monthly Storage Plan		08/11/2021	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2021	GBA - Superintendents Office	Procurement Card	Walmart	86.24
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	Chair Gliders & Beverages	08/11/2021	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	76.52
08/06/2021	Chair Gliders & Beverages	08/11/2021	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	9.72
08/02/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	995.00
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	TV Studio Equipment - Live Production Switcher	08/11/2021	10 E 200 1400 7400 20 001410 <i>Glenbrook North High School - Broadcasting</i>	995.00
08/02/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	91.78
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	Wirenut Connectors, Paint, & Tree Pruner	08/11/2021	20 E 300 2544 4842 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	54.83
08/06/2021	Wirenut Connectors, Paint, & Tree Pruner	08/11/2021	20 E 300 2544 4846 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	24.98
08/06/2021	Wirenut Connectors, Paint, & Tree Pruner	08/11/2021	20 E 300 2543 4820 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	11.97
08/02/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.	40.86
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	Employee Recruitment - Job Posting Services for July 2021	08/11/2021	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	40.86
08/02/2021	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	119.40
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	GBN Bookstore - Textbooks for English Course	08/11/2021	10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	119.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/02/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	District Office Supplies		08/11/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
08/03/2021	GBA - Special Education	Procurement Card	Oticon Inc	539.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	Equipment for Student 504 Plan		08/11/2021	10 E 100 2190 7400 10 002160
			<i>Administraton</i>	<i>- Section 504</i>
08/03/2021	GBS - Plant Operations	Procurement Card	Brucker Co.	245.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	HVAC Coil for TLC		08/11/2021	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
08/03/2021	GBN - Student Activities	Procurement Card	B&H Photo-Video	133.50
Invoice Number	Description		Invoice Date	Account
08/06/2021	Microphone Sterilizers (2)		08/11/2021	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
08/03/2021	GBO - Special Education	Procurement Card	Walmart	80.28
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBOC - Gift Bags, Tissues, Batteries, and Half & Half		08/11/2021	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/06/2021	GBOC - Gift Bags, Tissues, Batteries, and Half & Half		08/11/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/03/2021	GBS - Athletics	Procurement Card	Omni Cheer	571.80
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS Athletics - Cheerleading Summer Camp Pom Poms		08/11/2021	10 E 300 1510 4100 10 005400
				<i>Glenbrook South High School - Summer Athletic Camp</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2021	GBN - Student Services	Procurement Card	Parchment	4.15
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN - Parchment Fee for Graduate		08/11/2021	10 E 200 2121 4100 20 002125
				4.15
				<i>Glenbrook North High School - College Resource Center</i>
08/03/2021	GBA - Superintendents Office	Procurement Card	Gordon Food Service Inc	69.54
Invoice Number	Description		Invoice Date	Account
08/06/2021	Meeting Refreshments		08/11/2021	10 E 100 2310 4900 10 002310
				69.54
				<i>Administraton - Board of Education</i>
08/03/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	100.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN - Security Door Accessories		08/11/2021	10 E 100 2660 4100 10 002660
				100.00
				<i>Administraton - Technology Services</i>
08/03/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	99.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Student Services - Standing Desk		08/11/2021	10 E 200 2121 7400 20 002120
				99.99
				<i>Glenbrook North High School - Guidance Services</i>
08/03/2021	GBN - Plant Operations	Procurement Card	Waste Management	2,511.91
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Waste Disposal Services for June 2021		08/11/2021	20 E 200 2542 3760 20 009010
				2,511.91
				<i>Glenbrook North High School - Custodial Services</i>
08/03/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	12.89
Invoice Number	Description		Invoice Date	Account
08/06/2021	Wallmount Mask Holder		08/11/2021	10 E 100 2321 4100 10 002320
				12.89
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	995.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	TV Studio Equipment - Live Production Switcher		08/11/2021	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
08/03/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	41.22
Invoice Number	Description		Invoice Date	Account
08/06/2021	Office Supplies		08/11/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/03/2021	GBO - Special Education	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBOC Transportation Vehicle - iPass Replenishment		08/11/2021	10 E 500 1212 6400 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/03/2021	GBN - Mathematics	Procurement Card	iCanvas	248.04
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Math - General Office Supplies		08/11/2021	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/03/2021	GBS - CTE	Procurement Card	Lakeshore Learning Materials	51.33
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS CTE - ECE Classroom Bulletin Board Supplies		08/11/2021	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/03/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	29.35
Invoice Number	Description		Invoice Date	Account
08/06/2021	District Office Supplies		08/11/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2021	GBN - Science	Procurement Card	School Health Corporation	815.23
Invoice Number	Description		Invoice Date	Account
08/06/2021	Science Lab Gloves		08/11/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/03/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	10.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	Elastic Bands for Sewing		08/11/2021	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/03/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Student Services - Office Supplies		08/11/2021	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
08/03/2021	GBN - Science	Procurement Card	School Health Corporation	-49.89
Invoice Number	Description		Invoice Date	Account
08/06/2021	Science Lab Gloves - Sales Tax Credit		08/11/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/03/2021	GBA - Technology Services	Procurement Card	Comcast Cable	505.83
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBA Television Services 7/13/21 - 8/12/21		08/11/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
08/03/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	572.04
Invoice Number	Description		Invoice Date	Account
08/06/2021	Diving Meet 7/29/21 - 8/1/21 - Lodging		08/11/2021	15 E 950 3200 3330 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/03/2021	GBQ - Glenbrook Aquatics	Procurement Card	Panda Express	18.56
Invoice Number	Description		Invoice Date	Account
08/06/2021	Swim Meet - Speedo Summer Championships - Irvine, California 8/3/21 - 8/7/21 - Coach Meal 8/2/21		08/11/2021	15 E 950 3200 3330 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>
08/04/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	594.88
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS - Art Instructional Materials		08/11/2021	10 E 300 1130 4200 30 001005 <i>Glenbrook South High School - Visual Arts</i>
08/04/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	13.26
Invoice Number	Description		Invoice Date	Account
08/06/2021	General Office Supplies		08/11/2021	10 E 100 2190 4100 10 002190 <i>Administraton - Supervision/Security</i>
08/04/2021	GBO - Special Education	Procurement Card	Illinois Tollway	35.90
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBOC Transportation Vehicle - Unpaid Tolls		08/11/2021	10 E 500 1212 6400 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>
08/04/2021	GBN - Science	Procurement Card	Office Depot	289.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	Office Supplies		08/11/2021	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>
08/04/2021	GBN - Athletics	Procurement Card	Elite Sportswear LP	134.50
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN - Leotard Sample		08/11/2021	99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2021	GBO - Special Education	Procurement Card	Illinois Tollway	24.70
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBOC Transportation Vehicle - Unpaid Tolls		08/11/2021	10 E 500 1212 6400 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/04/2021	GBN - Fine Arts	Procurement Card	Shar Music	758.81
Invoice Number	Description		Invoice Date	Account
08/06/2021	Annual Repair Items for Orchestra		08/11/2021	10 E 200 1130 3230 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/04/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	42.89
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN PE - Office Supplies		08/11/2021	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/04/2021	GBN - English	Procurement Card	North Cook Intermediate Service Center	-100.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN - Registration for Coaching for Equity Online 8/11/21 - M Greenstein - Refunded Due to Cancellation		08/11/2021	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
08/04/2021	GBS - CTE	Procurement Card	Michaels Arts and Crafts	4.63
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS CTE - ECE Bulletin Board Supply		08/11/2021	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/04/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	99.29
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN FCS - Culinary Supplies: Books (2), DVD Storage Bags, Dymo White Paper Roll, & Sifters		08/11/2021	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2021	GBN - Plant Operations	Procurement Card	Waste Management	932.01
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Waste Disposal - Compactor for July 2021		08/11/2021	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
08/04/2021	GBN - Plant Operations	Procurement Card	Sun Times Media Holdings LLC	234.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Plant Ops - Annual Newspaper Subscription 9/11/21 - 9/10/22		08/11/2021	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/04/2021	GBS - Science	Procurement Card	3D Molecular Designs, LLC	68.71
Invoice Number	Description		Invoice Date	Account
08/06/2021	CRISPR Modeling Set for SELC AP Bio Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/04/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	217.60
Invoice Number	Description		Invoice Date	Account
08/06/2021	Universal Clamps for Chemistry Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/04/2021	GBA - Business Services	Procurement Card	Office Depot	25.58
Invoice Number	Description		Invoice Date	Account
08/06/2021	District Office Supplies		08/11/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
08/04/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	49.84
Invoice Number	Description		Invoice Date	Account
08/06/2021	General Office Supplies		08/11/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2021	GBA - Business Services	Procurement Card	Perfection Cleaning Service Inc	925.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBA - Remodeling Cleaning Services		08/11/2021	20 E 100 2542 3220 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
08/04/2021	GBS - CTE	Procurement Card	Target Corporation	19.50
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS CTE - ECE Organization Bins		08/11/2021	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/04/2021	GBQ - Glenbrook Aquatics	Procurement Card	SwimSwam	100.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	Assistant Coach Advertisement		08/11/2021	15 E 950 3200 3500 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
08/04/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	72.42
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN PE - Office Supplies		08/11/2021	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/04/2021	GBA - Special Education	Procurement Card	Office Depot	139.75
Invoice Number	Description		Invoice Date	Account
08/06/2021	GNCY - Office Supplies		08/11/2021	10 E 100 3000 4230 10 004090
				<i>Administraton - Drug Free Communities</i>
08/04/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	37.95
Invoice Number	Description		Invoice Date	Account
08/06/2021	Paper Plates for Bio Studies Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	33.98
Invoice Number	Description		Invoice Date	Account
08/06/2021	Pep Club - Welcome Back Beads		08/11/2021	99 L 300 4930 0000 30 904070
				33.98
			<i>Glenbrook South High School - Titan Nation</i>	
08/04/2021	GBN - CTE	Procurement Card	Stukent Inc	1,300.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN CTE - Annual Subscription Renewal 9/1/21 - 8/30/22		08/11/2021	10 E 200 1400 3160 10 003220
				1,300.00
			<i>Glenbrook North High School - CTEI Grant</i>	
08/04/2021	GBA - Educational Services	Procurement Card	Office Depot	14.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	Name Plate for Board Member		08/11/2021	10 E 100 2310 4135 10 002310
				14.99
			<i>Administraton - Board of Education</i>	
08/04/2021	GBS - CTE	Procurement Card	Electude	8,049.90
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN & GBS CTE Autos - Annual Software User License 8/10/21 - 8/10/22		08/11/2021	10 E 200 1400 3160 10 003220
				4,030.40
			<i>Glenbrook North High School - CTEI Grant</i>	
08/06/2021	GBN & GBS CTE Autos - Annual Software User License 8/10/21 - 8/10/22		08/11/2021	10 E 300 1400 3160 10 004745
				4,019.50
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
08/04/2021	GBN - English	Procurement Card	Office Depot	326.31
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN - General Office Supplies		08/11/2021	10 E 200 1130 4100 20 001020
				326.31
			<i>Glenbrook North High School - English</i>	
08/04/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	Apple Music Monthly Membership		08/11/2021	10 E 200 1530 4100 20 005805
				9.99
			<i>Glenbrook North High School - Auditorium</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2021	GBN - Science	Procurement Card	Office Depot	12.36
Invoice Number	Description		Invoice Date	Account
08/06/2021	Office Supplies		08/11/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/04/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	14.79
Invoice Number	Description		Invoice Date	Account
08/06/2021	Office Hospitality		08/11/2021	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
08/04/2021	GBS - Athletics	Procurement Card	Brian Cain Peak Performance	5,000.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS Athletics - Athletics Guest Speaker 8/21/21		08/11/2021	10 E 300 2210 3120 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/04/2021	GBN - Principal's Office	Procurement Card	New Albertsons Inc	35.68
Invoice Number	Description		Invoice Date	Account
08/06/2021	Hospitality for Instructional Leadership Team Meeting		08/11/2021	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/04/2021	GBN - Athletics	Procurement Card	NIAAA / Natl Interscholastic Athletic Admin Assoc	255.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN - Registration for NFHS National Athletic Directors Conference 12/9/21 - 12/14/21 - J Catalano		08/11/2021	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
08/04/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	318.77
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS - Art Instructional Materials		08/11/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/04/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	48.87
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS - Art Instructional Materials		08/11/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/05/2021	GBA - Bookstore	Procurement Card	Ward's Natural Science	9,073.88
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS Bookstore - Goggles for Chemistry Classes		08/11/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	38.04
Invoice Number	Description		Invoice Date	Account
08/06/2021	Plant Light Bulbs for Biology 163 Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	29.95
Invoice Number	Description		Invoice Date	Account
08/06/2021	Sink Strainers for Chemistry Lab Stations		08/11/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	248.55
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Plant Ops - Tools		08/11/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	58.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	14-Quart Buckets for Biology 163 Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2021	GBS - Dean's Office	Procurement Card	Office Depot	17.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS Dean's Office - Name Plate for A Song		08/11/2021	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/05/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	21.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	Special Education - Sensory Supplies - FY22 IDEA Q1		08/11/2021	10 E 100 1200 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
08/05/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	14.97
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Plant Ops - Screwdriver Bits		08/11/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	47.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	Half Gallon Ball Jars for Biology 163 Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2021	GBN - Student Activities	Procurement Card	Grand Stage Lighting Company Inc	313.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	Sensor Dimmer Module Repairs		08/11/2021	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	39.03
Invoice Number	Description		Invoice Date	Account
08/06/2021	Thread and Needles for Med Tech Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2021	GBN - Principal's Office	Procurement Card	Office Depot	82.28
Invoice Number	Description		Invoice Date	Account
08/06/2021	Hospitality for Staff Meetings		08/11/2021	10 E 200 2210 4900 20 002210
				82.28
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/05/2021	GBQ - Glenbrook Aquatics	Procurement Card	Kura Revolving Sushi Bar	26.57
Invoice Number	Description		Invoice Date	Account
08/06/2021	Swim Meet - Speedo Summer Championships - Irvine, California 8/3/21 - 8/7/21 - Coach Meal 8/4/21		08/11/2021	15 E 950 3200 3330 95 005505
				26.57
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
08/05/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	45.74
Invoice Number	Description		Invoice Date	Account
08/06/2021	Pep Club - Welcome Back Beads		08/11/2021	99 L 300 4930 0000 30 904070
				45.74
				<i>Glenbrook South High School - Titan Nation</i>
08/05/2021	GBA - Business Services	Procurement Card	ASBO International	1,000.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	Annual ASBO Membership & Registration for ASBO International Annual Conference & Expo 10/12/21 - 10/16/21 - V Tarver		08/11/2021	10 E 100 2510 6400 10 002510
				240.00
				<i>Administraton - Business Services</i>
08/06/2021	Annual ASBO Membership & Registration for ASBO International Annual Conference & Expo 10/12/21 - 10/16/21 - V Tarver		08/11/2021	10 E 100 2510 3320 10 002510
				760.00
				<i>Administraton - Business Services</i>
08/05/2021	GBS - Science	Procurement Card	Jumping Beans R Us	130.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	1L of Jumping Beans for Biology 163 Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				130.00
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2021	GBN - Fine Arts	Procurement Card	Office Depot	20.79
Invoice Number	Description		Invoice Date	Account
08/06/2021	Academic Monthly Planner		08/11/2021	10 E 200 1130 4100 20 001005
				20.79
				<i>Glenbrook North High School - Visual Arts</i>
08/05/2021	GBS - Student Activities	Procurement Card	Marriott Hotels	198.46
Invoice Number	Description		Invoice Date	Account
08/06/2021	Debate - Niles Township Invitational 9/10/21 - 9/12/21 - Coach Lodging		08/11/2021	10 E 300 1520 3330 30 005820
				198.46
				<i>Glenbrook South High School - Debate</i>
08/05/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	30.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN PE - Office Supplies		08/11/2021	10 E 200 1130 4100 20 001050
				30.99
				<i>Glenbrook North High School - Physical Education</i>
08/05/2021	GBS - Science	Procurement Card	Cole Parmer Instrument Co	1,099.06
Invoice Number	Description		Invoice Date	Account
08/06/2021	Analytical Balance for Chemistry Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				1,099.06
				<i>Glenbrook South High School - Science</i>
08/05/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	184.31
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS - Art Instructional Materials		08/11/2021	10 E 300 1130 4200 30 001005
				184.31
				<i>Glenbrook South High School - Visual Arts</i>
08/05/2021	GBS - Science	Procurement Card	Sci-Supply.com	101.88
Invoice Number	Description		Invoice Date	Account
08/06/2021	Battery Powered Constant Velocity Buggies for Physics Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				101.88
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	58.93
Invoice Number	Description		Invoice Date	Account
08/06/2021	Office Supplies & Hospitality		08/11/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
08/06/2021	Office Supplies & Hospitality		08/11/2021	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
08/05/2021	GBS - Science	Procurement Card	Snatoms	530.32
Invoice Number	Description		Invoice Date	Account
08/06/2021	Molecular Modeling Kits for Chemistry Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	1,456.46
Invoice Number	Description		Invoice Date	Account
08/06/2021	Battery Chargers for Physics Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/05/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	90.93
Invoice Number	Description		Invoice Date	Account
08/06/2021	Pep Club - Welcome Back Beads		08/11/2021	99 L 300 4930 0000 30 904070
				<i>Glenbrook South High School - Titan Nation</i>
08/05/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	400.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS - HDMI Cables		08/11/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/05/2021	GBS - Science	Procurement Card	Educational Innovations Inc	74.55
Invoice Number	Description		Invoice Date	Account
08/06/2021	Chemical Light Sticks for Physics Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2021	GBA - Human Resources	Procurement Card	Accurate Biometrics, Inc.	61.25
Invoice Number	Description		Invoice Date	Account
08/06/2021	Out-of-State Fingerprinting		08/11/2021	10 E 100 2640 3159 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
08/05/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	19.97
Invoice Number	Description		Invoice Date	Account
08/06/2021	Pep Club - Welcome Back Beads		08/11/2021	99 L 300 4930 0000 30 904070
			<i>Glenbrook South High School - Titan Nation</i>	
08/05/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	49.98
Invoice Number	Description		Invoice Date	Account
08/06/2021	Office Supplies		08/11/2021	10 E 300 2121 4100 30 002120
			<i>Glenbrook South High School - Guidance Services</i>	
08/05/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	269.85
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS ARC Room Upgrade - Projector Screens (3)		08/11/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	197.98
Invoice Number	Description		Invoice Date	Account
08/06/2021	General Student Lab Supplies for Biology Studies		08/11/2021	10 E 300 1130 4200 30 001055
			<i>Glenbrook South High School - Science</i>	
08/05/2021	GBS - CTE	Procurement Card	Lakeshore Learning Materials	14.26
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS CTE - ECE Bulletin Board Supply		08/11/2021	10 E 300 1400 4100 30 001425
			<i>Glenbrook South High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2021	GBS - CTE	Procurement Card	Target Corporation	34.50
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS CTE - ECE Organization Bins		08/11/2021	10 E 300 1400 4100 30 001425
				34.50
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/05/2021	GBN - Fine Arts	Procurement Card	Office Depot	25.10
Invoice Number	Description		Invoice Date	Account
08/06/2021	Planning Calendar		08/11/2021	10 E 200 1130 4100 20 001045
				25.10
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	21.98
Invoice Number	Description		Invoice Date	Account
08/06/2021	Storage Bags for Med Tech Classroom		08/11/2021	10 E 300 1130 4100 30 001055
				21.98
				<i>Glenbrook South High School - Science</i>
08/05/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	73.97
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN FCS - Culinary Supplies: Beautiful Boards Cookbooks (2)		08/11/2021	10 E 200 1400 4100 20 001425
				73.97
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/05/2021	GBS - Student Activities	Procurement Card	Staples Inc	45.98
Invoice Number	Description		Invoice Date	Account
08/06/2021	Copier Paper for School Newspaper Office		08/11/2021	99 L 300 4930 0000 30 903690
				45.98
				<i>Glenbrook South High School - Newspaper</i>
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	515.97
Invoice Number	Description		Invoice Date	Account
08/06/2021	Otosopes & General Supplies for Med Tech Student Labs		08/11/2021	10 E 300 1130 4200 30 001055
				515.97
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2021	GBA - Human Resources	Procurement Card	Office Depot	84.37
Invoice Number	Description		Invoice Date	Account
08/06/2021	Office Supplies & Hospitality		08/11/2021	10 E 100 2640 4100 10 002640
				19.98
				<i>Administraton - Human Resources Department</i>
08/06/2021	Office Supplies & Hospitality		08/11/2021	10 E 100 2640 4900 10 002640
				64.39
				<i>Administraton - Human Resources Department</i>
08/05/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	Monthly Software Subscription 8/4/21 - 9/4/21		08/11/2021	10 E 100 2640 3160 10 002640
				6.99
				<i>Administraton - Human Resources Department</i>
08/05/2021	GBS - Student Activities	Procurement Card	Marriott Hotels	198.46
Invoice Number	Description		Invoice Date	Account
08/06/2021	Debate - Niles Township Invitational 9/10/21 - 9/12/21 - Coach Lodging		08/11/2021	99 L 300 4930 0000 30 905820
				198.46
				<i>Glenbrook South High School - Debate</i>
08/05/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	199.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Math - General Office Supplies		08/11/2021	10 E 200 1130 4100 20 001040
				199.99
				<i>Glenbrook North High School - Mathematics</i>
08/05/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.73
Invoice Number	Description		Invoice Date	Account
08/06/2021	Office Supplies		08/11/2021	10 E 200 1130 4100 20 001055
				14.73
				<i>Glenbrook North High School - Science</i>
08/05/2021	GBN - Athletics	Procurement Card	Image Specialties of Glenview Inc	30.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN - State Boys Volleyball Plate		08/11/2021	10 E 200 1510 4100 20 005100
				30.00
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/05/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	361.86
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	Diving Meet 8/1/21 - 8/3/21 - Lodging		08/11/2021 15 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	361.86
08/05/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.04
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	10ml Syringes for Biology 163 Student Labs		08/11/2021 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	28.04
08/05/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	213.69
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBS - TEAM Program Supply Order - Binders		08/11/2021 10 E 300 2210 4100 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	213.69
08/06/2021	GBN - Mathematics	Procurement Card	Office Depot	44.98
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBN Math - General Office Supplies		08/11/2021 10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	44.98
08/06/2021	GBS - Science	Procurement Card	3D Molecular Designs, LLC	271.60
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	Synapse Construction Kit for Brain Studies Student Labs		08/11/2021 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	271.60
08/06/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	858.37
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBS Bookstore - Textbooks for Academy & English Courses		08/11/2021 10 E 100 2570 4200 10 002573 <i>Administraton - Bookstore</i>	858.37

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/06/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	221.81
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Pending	08/11/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	221.81
08/06/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	221.81
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Pending	08/11/2021	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	221.81
08/06/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	220.99
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	On-Campus Storage Pods Rental 8/5/21 - 9/4/21	08/11/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	220.99
08/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	GBN Fine Arts - Cell Phone Usage 6/17/21 - 7/16/21 - Sub Acct #08	08/11/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	512.10
08/06/2021	GBS - Fine Arts	Procurement Card	Jersey Mike's Subs	-2.00
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	Mastercard Rebate Program - Rebate Earned	08/11/2021	10 E 300 1130 4900 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	-2.00
08/06/2021	GBQ - Glenbrook Aquatics	Procurement Card	McDonald's	11.63
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	Swim Meet - Speedo Summer Championships - Irvine, California 8/3/21 - 8/7/21 - Coach Meal 8/4/21	08/11/2021	15 E 950 3200 3330 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	11.63

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/06/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	97.71
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	Grounds Crew - Hi-Vis T-Shirts		08/11/2021 20 E 300 2542 4130 30 009010	97.71
			<i>Glenbrook South High School - Custodial Services</i>	
08/06/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	316.41
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Coach Airfare - Full Refund Pending		08/11/2021 10 E 300 1520 3330 30 005820	316.41
			<i>Glenbrook South High School - Debate</i>	
08/06/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	7.99
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	Biology Lab Supplies		08/11/2021 10 E 200 1130 4200 20 001055	7.99
			<i>Glenbrook North High School - Science</i>	
08/06/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	113.90
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	Digital Multimeters for Chemistry Student Labs		08/11/2021 10 E 300 1130 4200 30 001055	113.90
			<i>Glenbrook South High School - Science</i>	
08/06/2021	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	32.95
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBS - General Supplies for Social Studies Office		08/11/2021 10 E 300 1130 4100 30 001060	32.95
			<i>Glenbrook South High School - Social Studies</i>	
08/06/2021	GBN - Mathematics	Procurement Card	Office Depot	189.56
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBN Math - General Office Supplies		08/11/2021 10 E 200 1130 4100 20 001040	189.56
			<i>Glenbrook North High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/06/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	28.00
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	District Office Hospitality		08/11/2021 10 E 100 2610 4900 10 002610	28.00
			<i>Administraton - General Administration</i>	
08/06/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	59.75
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	Apple Device Accessories		08/11/2021 10 E 100 2660 7411 10 002660	59.75
			<i>Administraton - Technology Services</i>	
08/06/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	221.81
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Pending		08/11/2021 10 E 300 1520 3330 30 005820	221.81
			<i>Glenbrook South High School - Debate</i>	
08/06/2021	GBA - Special Education	Procurement Card	Office Depot	38.71
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	District Office - Office Supplies		08/11/2021 10 E 100 2330 4100 10 001300	38.71
			<i>Administraton - Special Education Administration</i>	
08/06/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	221.81
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Pending		08/11/2021 10 E 300 1520 3330 30 005820	221.81
			<i>Glenbrook South High School - Debate</i>	
08/06/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	24.66
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBS - General Supplies for the English Department		08/11/2021 10 E 300 1130 4100 30 001020	24.66
			<i>Glenbrook South High School - English</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/06/2021	GBA - Special Education	Procurement Card	MHFA - LMS	335.30
Invoice Number	Description		Invoice Date	Account
08/06/2021	GNCY - Mental Health First Aid Training		08/11/2021	10 E 100 3000 4230 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
08/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	53.48
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBA Technology Services - Cell Phone Usage 6/17/21 - 7/16/21 - Sub Acct #02		08/11/2021	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/06/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	25.23
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Math - General Office Supplies - Water Filter		08/11/2021	10 E 200 1130 4100 20 001040
			<i>Glenbrook North High School</i>	<i>- Mathematics</i>
08/06/2021	GBS - Special Education	Procurement Card	Office Depot	143.69
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS Sped - Office Supplies		08/11/2021	10 E 300 2330 4100 30 001300
			<i>Glenbrook South High School</i>	<i>- Special Education Administration</i>
08/06/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	55.78
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBA - Device Storage Accessories		08/11/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/06/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	39.34
Invoice Number	Description		Invoice Date	Account
08/06/2021	Peer Group - Supplies		08/11/2021	10 E 200 2121 4100 20 002126
			<i>Glenbrook North High School</i>	<i>- Peer Group</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/06/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	32.39
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	GBN PE - Office Supplies	08/11/2021	10 E 200 1130 4100 20 001050	32.39
	<i>Glenbrook North High School - Physical Education</i>			
08/06/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	221.81
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Pending	08/11/2021	10 E 300 1520 3330 30 005820	221.81
	<i>Glenbrook South High School - Debate</i>			
08/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	45.29
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	GBS Plant Operations - Cell Phone Usage 6/17/21 - 7/16/21 - Sub Acct #07	08/11/2021	10 E 100 2660 3430 10 002660	45.29
	<i>Administraton - Technology Services</i>			
08/06/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	24.57
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	GBN - Book Order (3)	08/11/2021	10 E 200 2222 4300 20 002220	24.57
	<i>Glenbrook North High School - Library Services</i>			
08/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	927.51
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	GBA Payroll - Cell Phone Usage 6/17/21 - 7/16/21 - Sub Acct #05	08/11/2021	10 E 100 2660 3430 10 002660	427.52
	<i>Administraton - Technology Services</i>			
08/06/2021	GBA Payroll - Cell Phone Usage 6/17/21 - 7/16/21 - Sub Acct #05	08/11/2021	10 E 100 2660 7411 10 002660	499.99
	<i>Administraton - Technology Services</i>			
08/06/2021	GBN - Science	Procurement Card	Bio-Rad Laboratories inc	372.36
Invoice Number	Description	Invoice Date	Account	Amount
08/06/2021	Biology Lab Supplies	08/11/2021	10 E 200 1130 4200 20 001055	372.36
	<i>Glenbrook North High School - Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	59.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN Plant Operations - Cell Phone Usage 6/17/21 - 7/16/21 - Sub Acct #06		08/11/2021	10 E 100 2660 3430 10 002660
				59.00
			<i>Administraton</i>	<i>- Technology Services</i>
08/06/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	77.82
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBA - Apple Device Accessories		08/11/2021	10 E 100 2660 7411 10 002660
				77.82
			<i>Administraton</i>	<i>- Technology Services</i>
08/06/2021	GBS - Student Services	Procurement Card	Office Depot	166.98
Invoice Number	Description		Invoice Date	Account
08/06/2021	Office Supplies		08/11/2021	10 E 300 2121 4100 30 002120
				166.98
				<i>Glenbrook South High School - Guidance Services</i>
08/06/2021	GBS - English	Procurement Card	Office Depot	33.90
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS - General Supplies		08/11/2021	10 E 300 1130 4100 30 001020
				33.90
				<i>Glenbrook South High School - English</i>
08/06/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	9.75
Invoice Number	Description		Invoice Date	Account
08/06/2021	District Office Supplies		08/11/2021	10 E 100 2610 4100 10 002610
				9.75
			<i>Administraton</i>	<i>- General Administration</i>
08/06/2021	GBS - CTE	Procurement Card	Project Lead The Way, Inc	3,200.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS CTE - PLTW Engineering Participation for 2021/22		08/11/2021	10 E 300 1400 3160 10 004745
				3,200.00
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/06/2021	GBS - English	Procurement Card	Office Depot	21.08
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS - General Supplies		08/11/2021	10 E 300 1130 4100 30 001020
				21.08
				<i>Glenbrook South High School - English</i>
08/06/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	25.99
Invoice Number	Description		Invoice Date	Account
08/06/2021	District Office Hospitality		08/11/2021	10 E 100 2610 4900 10 002610
				25.99
				<i>Administraton - General Administration</i>
08/06/2021	GBN - CTE	Procurement Card	Prusa Research	174.47
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN CTE - Assembled Hotend E3D (MK3S) for 3D Printer - Deposit		08/11/2021	10 E 200 1400 4100 10 004745
				174.47
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/06/2021	GBN - CTE	Procurement Card	The Master Teacher, Inc.	676.00
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBN CTE - Annual Subscription Renewal 8/4/21 - 8/3/22		08/11/2021	10 E 200 1400 4200 20 001425
				676.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/06/2021	GBA - Special Education	Procurement Card	Office Depot	45.43
Invoice Number	Description		Invoice Date	Account
08/06/2021	District Office - Office Supplies		08/11/2021	10 E 100 2330 4100 10 001300
				45.43
				<i>Administraton - Special Education Administration</i>
08/06/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	221.81
Invoice Number	Description		Invoice Date	Account
08/06/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Pending		08/11/2021	10 E 300 1520 3330 30 005820
				221.81
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/06/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	23.76
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	Main Office Supplies		08/11/2021 10 E 200 2410 4100 20 002410	23.76
			<i>Glenbrook North High School - Principal's Office</i>	
08/06/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	221.81
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Coach Airfare - Full Refund Pending		08/11/2021 10 E 300 1520 3330 30 005820	221.81
			<i>Glenbrook South High School - Debate</i>	
08/06/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	1,402.35
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	Food Scales & General Supplies for Chemistry Student Labs		08/11/2021 10 E 300 1130 4200 30 001055	1,402.35
			<i>Glenbrook South High School - Science</i>	
08/06/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	22.86
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	GBN - Book Order		08/11/2021 10 E 200 2222 4300 20 002220	22.86
			<i>Glenbrook North High School - Library Services</i>	
08/06/2021	GBN - Student Activities	Procurement Card	Ink'n Tees	1,875.00
Invoice Number	Description		Invoice Date Account	Amount
08/06/2021	National Honor Society T-Shirts 2021/22		08/11/2021 99 L 200 4930 0000 20 903680	1,875.00
			<i>Glenbrook North High School - Nat'l Honor Society</i>	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	56,206.99
15 - Glenbrook Aquatics	1,439.04
20 - Operations & Maintenance Fund	5,585.76
99 - Student Activities Fund	2,994.56
	66,226.35

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-221.81
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Received		08/18/2021 10 E 300 1520 3330 30 005820	-221.81
			<i>Glenbrook South High School - Debate</i>	
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-221.81
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Received		08/18/2021 10 E 300 1520 3330 30 005820	-221.81
			<i>Glenbrook South High School - Debate</i>	
08/09/2021	GBS - Principal's Office	Procurement Card	JMA Sandwiches Ltd	248.13
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS Yearbook - Student & Staff Yearbook Distribution Hospitality		08/18/2021 10 E 300 2410 4900 30 002410	248.13
			<i>Glenbrook South High School - Principal's Office</i>	
08/09/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	149.97
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Folding Counter Stools for Broadcasting		08/18/2021 10 E 200 1400 7400 20 001410	149.97
			<i>Glenbrook North High School - Broadcasting</i>	
08/09/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	475.98
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	On-Campus Storage Pods Rental 8/6/21 - 9/5/21		08/18/2021 20 E 100 2542 3250 10 009010	475.98
			<i>Administraton - Custodial Services</i>	
08/09/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	139.77
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Device Accessories - First Student Bus Service		08/18/2021 10 E 100 2660 7411 10 002660	139.77
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBN - Fine Arts	Procurement Card	Office Depot	-9.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	Refund for Shipping Charges		08/18/2021	10 E 200 1130 4100 20 001045
				-9.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/09/2021	GBQ - Glenbrook Aquatics	Procurement Card	Panda Express	-0.74
Invoice Number	Description		Invoice Date	Account
08/13/2021	Mastercard Rebate Program - Rebate Earned		08/18/2021	15 E 950 3200 3330 95 005505
				-0.74
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
08/09/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	188.83
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Plant Ops - Tools		08/18/2021	20 E 200 2544 4840 20 009050
				188.83
				<i>Glenbrook North High School - Building Maintenance</i>
08/09/2021	GBN - Dean's Office	Procurement Card	Office Depot	27.63
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Dean's Office - Supplies		08/18/2021	10 E 200 2111 4100 20 002110
				27.63
				<i>Glenbrook North High School - Dean's Office</i>
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-221.81
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Received		08/18/2021	10 E 300 1520 3330 30 005820
				-221.81
				<i>Glenbrook South High School - Debate</i>
08/09/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	33.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBA Tech - Office Refreshments		08/18/2021	10 E 100 2660 4900 10 002660
				33.00
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBQ - Glenbrook Aquatics	Procurement Card	Mod Pizza	26.63
Invoice Number	Description		Invoice Date	Account
08/13/2021	Swim Meet - Speedo Summer Championships - Irvine, California 8/3/21 - 8/7/21 - Coach Meal 8/5/21		08/18/2021	15 E 950 3200 3330 95 005505
				26.63
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
08/09/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	1,096.20
Invoice Number	Description		Invoice Date	Account
08/13/2021	Swim Meet - Speedo Summer Championships - Irvine, California 8/3/21 - 8/7/21 - Coach Lodging 8/2/21 - 8/6/21		08/18/2021	15 E 950 3200 3330 95 005505
				1,096.20
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
08/09/2021	GBA - Business Services	Procurement Card	Office Depot	37.65
Invoice Number	Description		Invoice Date	Account
08/13/2021	District Office Cleaning Supplies		08/18/2021	20 E 100 2542 4800 10 009010
				37.65
				<i>Administraton - Custodial Services</i>
08/09/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	-995.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	TV Studio Equipment - Live Production Switcher - Refund		08/18/2021	10 E 200 1400 7400 20 001410
				-995.00
				<i>Glenbrook North High School - Broadcasting</i>
08/09/2021	GBN - Science	Procurement Card	Office Depot	20.36
Invoice Number	Description		Invoice Date	Account
08/13/2021	Office Supplies		08/18/2021	10 E 200 1130 4100 20 001055
				20.36
				<i>Glenbrook North High School - Science</i>
08/09/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	19.95
Invoice Number	Description		Invoice Date	Account
08/13/2021	Book - Stories of Race in Elmhurst		08/18/2021	10 E 100 2321 4300 10 002320
				19.95
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	440.67
Invoice Number	Description		Invoice Date	Account
08/13/2021	Scientific Calculators for Chemistry Student Labs		08/18/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/09/2021	GBN - Mathematics	Procurement Card	Office Depot	22.49
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Math Department - General Office Supplies		08/18/2021	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/09/2021	GBS - Principal's Office C&I	Procurement Card	The Kroger Co	25.43
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - New Teacher Orientation Refreshments		08/18/2021	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/09/2021	GBN - Dean's Office	Procurement Card	Office Depot	-29.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Dean's Office - Supply Refund		08/18/2021	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
08/09/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	13.88
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Dean's Office - Supplies		08/18/2021	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/09/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	690.05
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Plant Ops - Preschool Sandbox Sand & Tools		08/18/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBQ - Glenbrook Aquatics	Procurement Card	In-N-Out Burger	7.70
Invoice Number	Description		Invoice Date	Account
08/13/2021	Swim Meet - Speedo Summer Championships - Irvine, California 8/3/21 - 8/7/21 - Coach Meal 8/7/21		08/18/2021	15 E 950 3200 3330 95 005505
				7.70
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
08/09/2021	GBA - Superintendents Office	Procurement Card	Johnny's Kitchen & Tap	48.85
Invoice Number	Description		Invoice Date	Account
08/13/2021	Meeting Hospitality		08/18/2021	10 E 100 2310 4900 10 002310
				48.85
			<i>Administraton</i>	<i>- Board of Education</i>
08/09/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	37.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	Device Accessory - First Student Bus Service		08/18/2021	10 E 100 2660 7411 10 002660
				37.00
			<i>Administraton</i>	<i>- Technology Services</i>
08/09/2021	GBS - Student Services	Procurement Card	Office Depot	54.77
Invoice Number	Description		Invoice Date	Account
08/13/2021	Office Supplies		08/18/2021	10 E 300 2121 4100 30 002120
				54.77
			<i>Glenbrook South High School</i>	<i>- Guidance Services</i>
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-221.81
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Coach Airfare - Full Refund Received		08/18/2021	10 E 300 1520 3330 30 005820
				-221.81
			<i>Glenbrook South High School</i>	<i>- Debate</i>
08/09/2021	GBA - Technology Services	Procurement Card	Monoprice Inc	382.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Room Upgrade Cable Supplies		08/18/2021	10 E 100 2660 7411 10 002660
				382.00
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	44.97
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Plant Ops - Tools		08/18/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/09/2021	GBA - Technology Services	Procurement Card	Monoprice Inc	382.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Room Upgrade Cable Supplies		08/18/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/09/2021	GBS - Fine Arts	Procurement Card	Krueger Pottery Supply	443.49
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Art Instructional Materials		08/18/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-221.81
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Received		08/18/2021	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
08/09/2021	GBS - CTE	Procurement Card	Paxton/Patterson LLC	179.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS CTE - FCS Teacher Desk Chair for Foods Lab		08/18/2021	10 E 300 1400 7400 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/09/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	7.71
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Book Order		08/18/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBN - Athletics	Procurement Card	Sam's Club	169.76
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Booster Club - Hospitality Supplies		08/18/2021	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
08/09/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	2,489.42
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Art Instructional Materials		08/18/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/09/2021	GBN - Student Activities	Procurement Card	Office Depot	158.13
Invoice Number	Description		Invoice Date	Account
08/13/2021	Office Supplies - Pencils & Pens		08/18/2021	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
08/09/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	517.80
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Book & Supplies Order		08/18/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/13/2021	GBS - Book & Supplies Order		08/18/2021	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/13/2021	GBS - Book & Supplies Order		08/18/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/09/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	45.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	Long Sleeve Hi-Vis Shirts for Grounds		08/18/2021	20 E 300 2542 4130 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBS - Social Studies	Procurement Card	Image Specialties of Glenview Inc	10.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Name Plate for Teacher in Social Studies Department		08/18/2021	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/09/2021	GBQ - Glenbrook Aquatics	Procurement Card	Jack in the Box	10.70
Invoice Number	Description		Invoice Date	Account
08/13/2021	Swim Meet - Speedo Summer Championships - Irvine, California 8/3/21 - 8/7/21 - Coach Meal 8/7/21		08/18/2021	15 E 950 3200 3330 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
08/09/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	81.77
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - New Teacher Orientation Refreshments		08/18/2021	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/09/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	35.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	Office Hospitality		08/18/2021	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
08/09/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	73.83
Invoice Number	Description		Invoice Date	Account
08/13/2021	Quilting Fabric		08/18/2021	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/09/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	73.44
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Bookstore - Textbooks for English ENG 153 Course		08/18/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBS - English	Procurement Card	Image Specialties of Glenview Inc	17.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Name Plates for New Teachers		08/18/2021	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/09/2021	GBN - Science	Procurement Card	Bio-Rad Laboratories inc	484.36
Invoice Number	Description		Invoice Date	Account
08/13/2021	Biology Lab Supplies		08/18/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/09/2021	GBS - Student Activities	Procurement Card	Lamcraft Inc	241.15
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Engineering Club - Luggage Tag Supplies		08/18/2021	99 L 300 4930 0000 30 903300
				<i>Glenbrook South High School - Engineering Club</i>
08/09/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description		Invoice Date	Account
08/13/2021	On-Campus Storage Pods Rental 8/8/21 - 9/7/21		08/18/2021	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-221.81
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Received		08/18/2021	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
08/09/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	45.95
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Math Department - General Office Supplies		08/18/2021	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBA - Technology Services	Procurement Card	www.1and1.Com	37.59
Invoice Number	Description		Invoice Date	Account
08/13/2021	PHP Extended Support 7/10/21 - 9/3/21		08/18/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
08/09/2021	GBS - Fine Arts	Procurement Card	Office Depot	79.65
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Art Supplies		08/18/2021	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
08/09/2021	GBS - Plant Operations	Procurement Card	All Seasons	116.35
Invoice Number	Description		Invoice Date	Account
08/13/2021	Uniform Shirt Size Change		08/18/2021	20 E 300 2542 4130 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
08/09/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	Monthly Software Subscription 8/7/21 - 9/7/21		08/18/2021	10 E 100 2640 3160 10 002640
				<i>Administraton - Human Resources Department</i>
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-316.41
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Coach Airfare - Full Refund Received		08/18/2021	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
08/09/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	131.88
Invoice Number	Description		Invoice Date	Account
08/13/2021	Oven Mitts for Chemistry Student Labs		08/18/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	475.98
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	On-Campus Storage Pods Rental 8/6/21 - 9/5/21		08/18/2021 20 E 100 2542 3250 10 009010	475.98
			<i>Administraton - Custodial Services</i>	
08/09/2021	GBS - Science	Procurement Card	DFTBA Records LLC	585.01
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Molecular Modeling Kits for Chemistry Student Labs		08/18/2021 10 E 300 1130 4200 30 001055	585.01
			<i>Glenbrook South High School - Science</i>	
08/09/2021	GBA - Technology Services	Procurement Card	Twocanoes Software	699.00
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	MacOS Deployment Tools & Support - Annual Subscription Renewal 8/6/21 - 8/5/22		08/18/2021 10 E 100 2660 3160 10 002660	699.00
			<i>Administraton - Technology Services</i>	
08/09/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	26.98
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS - Main Office Supplies		08/18/2021 10 E 300 2410 4100 30 002410	26.98
			<i>Glenbrook South High School - Principal's Office</i>	
08/09/2021	GBS - Student Activities	Procurement Card	American Airlines Group Inc	-221.81
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS Debate - Washburn Rural Tournament 9/17/21 - 9/19/21 - Student Airfare - Full Refund Received		08/18/2021 10 E 300 1520 3330 30 005820	-221.81
			<i>Glenbrook South High School - Debate</i>	
08/09/2021	GBA - Business Services	Procurement Card	Displays2go	5,109.58
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	District-Wide Kiosks for Student Sign-Ins (10)		08/18/2021 10 E 100 2660 7411 10 002660	5,109.58
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/09/2021	GBN - Mathematics	Procurement Card	Office Depot	-22.49
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Math Department - General Office Supplies - Credit		08/18/2021	10 E 200 1130 4100 20 001040
				-22.49
				<i>Glenbrook North High School - Mathematics</i>
08/09/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	61.09
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - World Language Office Supplies		08/18/2021	10 E 300 1130 4100 30 001030
				61.09
				<i>Glenbrook South High School - World Language</i>
08/09/2021	GBN - Fine Arts	Procurement Card	Alvah M Squibb Co Inc	39.10
Invoice Number	Description		Invoice Date	Account
08/13/2021	Class Record Fillers, Lesson Plan Fillers, & Academic Calendar for Art Classes		08/18/2021	10 E 200 1130 4100 20 001005
				39.10
				<i>Glenbrook North High School - Visual Arts</i>
08/10/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	59.90
Invoice Number	Description		Invoice Date	Account
08/13/2021	Thermometers for Biology 163 Student Labs		08/18/2021	10 E 300 1130 4200 30 001055
				59.90
				<i>Glenbrook South High School - Science</i>
08/10/2021	GBS - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Athletics - Athletics Event Music		08/18/2021	99 L 300 4935 0000 30 955100
				9.99
				<i>Glenbrook South High School - Sports Tournaments</i>
08/10/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	310.75
Invoice Number	Description		Invoice Date	Account
08/13/2021	Venom Steel Rip Resistant Gloves		08/18/2021	10 E 200 1530 4100 20 005805
				310.75
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	4.33
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBA Tech - Flash Drive ID Tags		08/18/2021 10 E 100 2660 4100 10 002660	4.33
			<i>Administraton - Technology Services</i>	
08/10/2021	GBA - Bookstore	Procurement Card	Savvas Learning Company LLC	1,077.98
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS Bookstore - Textbooks for World Languages FFR 583 Course		08/18/2021 10 E 100 2570 4200 10 002573	1,077.98
			<i>Administraton - Bookstore</i>	
08/10/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.	230.53
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Debate - Work Week 8/9/21 - 8/13/21 - Student Hospitality		08/18/2021 99 L 300 4930 0000 30 905820	230.53
			<i>Glenbrook South High School - Debate</i>	
08/10/2021	GBS - Student Activities	Procurement Card	Hyatt Regency	481.65
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Debate - Topic Conference 8/5/21 - 8/8/21 - Lodging		08/18/2021 10 E 300 1520 3320 30 005820	481.65
			<i>Glenbrook South High School - Debate</i>	
08/10/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	50.40
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Office Supplies		08/18/2021 99 L 200 4930 0000 20 905820	50.40
			<i>Glenbrook North High School - Debate</i>	
08/10/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	539.98
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS Engineering Club - TVs (2)		08/18/2021 99 L 300 4930 0000 30 903300	539.98
			<i>Glenbrook South High School - Engineering Club</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2021	GBN - Principal's Office	Procurement Card	Wayfair	77.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	Lamp		08/18/2021	10 E 200 2410 7400 20 002410
	<i>Glenbrook North High School - Principal's Office</i>			
08/10/2021	GBA - Bookstore	Procurement Card	VitalSource Technologies	2,624.65
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Bookstore - eBooks for Math Course		08/18/2021	10 E 100 2570 4400 10 002573
	<i>Administraton - Bookstore</i>			
08/10/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	250.04
Invoice Number	Description		Invoice Date	Account
08/13/2021	Swim Meet - Speedo Summer Championships - Irvine, California 8/3/21 - 8/7/21 - Coach Lodging 8/7/21		08/18/2021	15 E 950 3200 3330 95 005505
	<i>Glenbrook Aquatics - Glenbrook Aquatics</i>			
08/10/2021	GBA - Superintendents Office	Procurement Card	Office Depot	190.98
Invoice Number	Description		Invoice Date	Account
08/13/2021	Office Supplies		08/18/2021	10 E 100 2321 4100 10 002320
	<i>Administraton - Superintendent's Office</i>			
08/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	752.96
Invoice Number	Description		Invoice Date	Account
08/13/2021	On-Campus Storage Pods Rental 8/9/21 - 9/8/21		08/18/2021	20 E 100 2542 3250 10 009010
	<i>Administraton - Custodial Services</i>			
08/10/2021	GBN - Fine Arts	Procurement Card	Amazon Capital Services Inc	11.98
Invoice Number	Description		Invoice Date	Account
08/13/2021	Academic Planner		08/18/2021	10 E 200 1130 4100 20 001005
	<i>Glenbrook North High School - Visual Arts</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/10/2021	GBS - Student Activities	Procurement Card	North Branch Pizza & Burger Co	108.63
Invoice Number	Description		Invoice Date	Account
08/13/2021	Debate - Work Week 8/9/21 - 8/13/21 - Coach Hospitality		08/18/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
08/10/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.	9.90
Invoice Number	Description		Invoice Date	Account
08/13/2021	Debate - Work Week 8/9/21 - 8/13/21 - Student Hospitality		08/18/2021	99 L 100 4930 0000 10 905820
				<i>Administraton - Debate</i>
08/10/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	9.98
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN PE - Equipment for Aquatics Classes		08/18/2021	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/11/2021	GBS - Student Activities	Procurement Card	Melon Ink Screen Print	1,910.20
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Pep Club - T-Shirts		08/18/2021	99 L 300 4930 0000 30 904070
				<i>Glenbrook South High School - Titan Nation</i>
08/11/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	7.37
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Classroom Book		08/18/2021	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
08/11/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	39.95
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Athletics - Girls Cross Country Equipment		08/18/2021	10 E 300 1510 4100 30 005320
				<i>Glenbrook South High School - Girls Cross Country</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC	497.75
Invoice Number	Description		Invoice Date	Account
08/13/2021	Hospitality for New Teacher Orientation		08/18/2021	10 E 200 2210 4900 20 002210
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
08/11/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	82.90
Invoice Number	Description		Invoice Date	Account
08/13/2021	Markers for AP Biology Students		08/18/2021	10 E 300 1130 4100 30 001055
	<i>Glenbrook South High School - Science</i>			
08/11/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	713.97
Invoice Number	Description		Invoice Date	Account
08/13/2021	On-Campus Storage Pods Rental 8/10/21 - 9/9/21		08/18/2021	20 E 100 2542 3250 10 009010
	<i>Administraton - Custodial Services</i>			
08/11/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	9.49
Invoice Number	Description		Invoice Date	Account
08/13/2021	District Office Supplies		08/18/2021	10 E 100 2610 4100 10 002610
	<i>Administraton - General Administration</i>			
08/11/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	9.60
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Classroom Book		08/18/2021	10 E 200 1130 4300 20 001020
	<i>Glenbrook North High School - English</i>			
08/11/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	4.29
Invoice Number	Description		Invoice Date	Account
08/13/2021	Office Supplies		08/18/2021	10 E 100 2640 4100 10 002640
	<i>Administraton - Human Resources Department</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2021	GBN - Fine Arts	Procurement Card	McCormick's Group, LLC	137.89
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Musician Masks for Orchestra		08/18/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/11/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	34.11
Invoice Number	Description		Invoice Date	Account
08/13/2021	Sample Device for Testing Purposes - Refurbished DVD Player		08/18/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/11/2021	GBA - Business Services	Procurement Card	Russell+Hazel	33.29
Invoice Number	Description		Invoice Date	Account
08/13/2021	District Office Supplies		08/18/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
08/11/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	14.56
Invoice Number	Description		Invoice Date	Account
08/13/2021	Dish Soap for Biology Studies Classrooms		08/18/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/11/2021	GBA - Special Education	Procurement Card	Grammarly, Inc	139.95
Invoice Number	Description		Invoice Date	Account
08/13/2021	Special Education - Student Assistive Technology IDEA FY22 Q1		08/18/2021	10 E 100 1200 4200 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
08/11/2021	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	20.55
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Office Supplies - Colored Kraft Paper		08/18/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	2,287.93
Invoice Number	Description		Invoice Date	Account
08/13/2021	Stackable Plyo Boxes		08/18/2021	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>
08/11/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	141.40
Invoice Number	Description		Invoice Date	Account
08/13/2021	Various Ground Supplies		08/18/2021	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
08/11/2021	GBA - Special Education	Procurement Card	Amazon Capital Services Inc	364.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	Special Education - Student Device IDEA FY21 Q5		08/18/2021	10 E 100 1200 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
08/11/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	47.96
Invoice Number	Description		Invoice Date	Account
08/13/2021	Opening Meeting Project		08/18/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
08/11/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	42.94
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Choir Instructional Materials		08/18/2021	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/11/2021	GBN - Fine Arts	Procurement Card	Staples Inc	134.95
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Marching Band Supplies		08/18/2021	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	17.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	Straws for Biology 163 Student Labs		08/18/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/11/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	31.17
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Math - Department Supplies - Expo Markers		08/18/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/11/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	86.87
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN CTE - Tech Ed - Storage Bins (6)		08/18/2021	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
08/11/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	38.08
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Math - Department Supplies - Cable & Notebooks		08/18/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/11/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	29.05
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - General Supplies for the Department		08/18/2021	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/11/2021	GBA - Superintendents Office	Procurement Card	JMA Sandwiches Ltd	376.77
Invoice Number	Description		Invoice Date	Account
08/13/2021	Manager Tools Training Hospitality		08/18/2021	10 E 100 2321 4900 10 002320
				<i>Administrator - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2021	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	44.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Plastic Office Storage Organizers		08/18/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/11/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	67.68
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN PE - Supplies		08/18/2021	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/11/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	29.66
Invoice Number	Description		Invoice Date	Account
08/13/2021	Book - Street Data: A Next-Generation Model for Equity, Pedagogy, & School Transformation		08/18/2021	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/11/2021	GBS - Science	Procurement Card	Nasco Fort Atkinson	49.65
Invoice Number	Description		Invoice Date	Account
08/13/2021	Solar Eclipse Glasses for Astronomy Student Lab		08/18/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/11/2021	GBN - Principal's Office	Procurement Card	Univ of Michigan Debate 2205 Michigan Union	1,000.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Debate - Entry Fees - University of Michigan Tournament 11/4/21 - 11/8/21		08/18/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
08/11/2021	GBS - Social Studies	Procurement Card	Amazon Capital Services Inc	18.52
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - General Supplies for the Social Studies Department		08/18/2021	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	82.47
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBN - Preview and Classroom Books & Teacher Copies of Core Works		08/18/2021 10 E 200 1130 4300 20 001020	82.47
			<i>Glenbrook North High School - English</i>	
08/11/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	17.00
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBN PE - Supplies		08/18/2021 10 E 200 1130 4100 20 001050	17.00
			<i>Glenbrook North High School - Physical Education</i>	
08/11/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.	60.44
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Debate - Work Week 8/9/21 - 8/13/21 - Student Hospitality		08/18/2021 99 L 300 4930 0000 30 905820	60.44
			<i>Glenbrook South High School - Debate</i>	
08/11/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	13.98
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Play-Doh for Astronomy Student Labs		08/18/2021 10 E 300 1130 4200 30 001055	13.98
			<i>Glenbrook South High School - Science</i>	
08/11/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	10.18
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Sharpies for Chemistry Classroom		08/18/2021 10 E 300 1130 4100 30 001055	10.18
			<i>Glenbrook South High School - Science</i>	
08/11/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	15.51
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Honors Biology Lab Supplies		08/18/2021 10 E 200 1130 4200 20 001055	15.51
			<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/11/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	165.51
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Wood Shop - Air Hose Repair Parts		08/18/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/11/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	474.95
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Athletics - Girls Cross Country Equipment		08/18/2021	10 E 300 1510 4100 30 005320
				<i>Glenbrook South High School - Girls Cross Country</i>
08/11/2021	GBS - Principal's Office	Procurement Card	Corner Bakery Cafe	48.42
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS TLC - Annual Tutor Training Hospitality		08/18/2021	10 E 300 1130 4900 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
08/11/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	22.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN CTE - Preschool - Sandbox Cover		08/18/2021	10 E 200 1400 4100 20 001435
				<i>Glenbrook North High School - PreSchool</i>
08/11/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	26.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	General Office Supplies - 3-Ring Binders		08/18/2021	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
08/12/2021	GBS - CTE	Procurement Card	Global Industrial Equipment	305.03
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS CTE - Auto Classroom Stools		08/18/2021	10 E 300 1400 7400 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	32.09
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	District Office Hospitality		08/18/2021 10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	32.09
08/12/2021	GBS - Student Services	Procurement Card	Office Depot	12.36
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Office Supplies		08/18/2021 10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	12.36
08/12/2021	GBN - Social Studies	Procurement Card	Amazon Capital Services Inc	178.65
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBN Office Supplies - Paper, Whiteboard, Magnetic Strips, Office Organizers, & Remote Clicker		08/18/2021 10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	178.65
08/12/2021	GBS - Student Services	Procurement Card	Office Depot	51.18
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Office Supplies		08/18/2021 10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	51.18
08/12/2021	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	65.34
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Special Education - Hospitality & Supplies for Glenbrook Days		08/18/2021 10 E 200 2330 4900 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	57.95
08/13/2021	Special Education - Hospitality & Supplies for Glenbrook Days		08/18/2021 10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education Administration</i>	7.39
08/12/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	6.43
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS - Supplies Order		08/18/2021 10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	6.43

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	25.47
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - General Supplies for the Department		08/18/2021	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/12/2021	GBS - Fine Arts	Procurement Card	Texas Music Festivals	1,652.50
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Band - PPE Supplies		08/18/2021	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/12/2021	GBN - Fine Arts	Procurement Card	Musicnotes, Inc.	14.95
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Instructional Materials		08/18/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/12/2021	GBA - Technology Services	Procurement Card	Open Text Inc	103.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	Fax-to-Email Services for July 2021		08/18/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
08/12/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	162.75
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Instructional Materials		08/18/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/12/2021	GBN - Special Education	Procurement Card	JMA Sandwiches Ltd	350.35
Invoice Number	Description		Invoice Date	Account
08/13/2021	Special Education - Hospitality for Glenbrook Days		08/18/2021	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	362.43
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Maintenance - Tools		08/18/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/12/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	-134.59
Invoice Number	Description		Invoice Date	Account
08/13/2021	Stackable Plyo Boxes - Sales Tax Credit		08/18/2021	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>
08/12/2021	GBS - Principal's Office C&I	Procurement Card	North Branch Pizza & Burger Co	418.96
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - New Teacher Orientation Hospitality 8/10/21		08/18/2021	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/12/2021	GBA - Technology Services	Procurement Card	AT&T	132.39
Invoice Number	Description		Invoice Date	Account
08/13/2021	E911 Telephone Services 6/17/21 - 7/16/21		08/18/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
08/12/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	400.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Classroom Upgrade Accessories		08/18/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/12/2021	GBN - English	Procurement Card	Office Depot	350.61
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - General Office Supplies		08/18/2021	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2021	GBS - Science	Procurement Card	Dollar Tree Stores, Inc.	112.10
Invoice Number	Description		Invoice Date	Account
08/13/2021	Ziplock Bags for Science Student Goggles		08/18/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/12/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC	192.10
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Debate - Hospitality		08/18/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>
08/12/2021	GBN - Athletics	Procurement Card	Boathouse Sports	1,399.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Cross Country - Uniform Tanks (40)		08/18/2021	10 E 200 1510 4130 20 005320
				<i>Glenbrook North High School - Girls Cross Country</i>
08/12/2021	GBA - Bookstore	Procurement Card	Blick Art Materials	29.82
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Bookstore - Supplies for Painting Kits		08/18/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
08/12/2021	GBN - Athletics	Procurement Card	Boathouse Sports	2,730.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Cross Country - Uniforms (40)		08/18/2021	10 E 200 1510 4130 20 005220
				<i>Glenbrook North High School - Boys Cross Country</i>
08/12/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	23.20
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Book Order		08/18/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2021	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	200.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	Science Office Fish Tank Monthly Maintenance - July 2021		08/18/2021	10 E 300 1130 3230 30 001055
				<i>Glenbrook South High School - Science</i>
08/12/2021	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	111.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Record Board Updates		08/18/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
08/12/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	49.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	Replacement Trackball Mouse		08/18/2021	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
08/12/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	25.50
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN PE - Supplies for Aquatics Classes		08/18/2021	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/12/2021	GBN - Principal's Office	Procurement Card	Image Specialties of Glenview Inc	608.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	Nameplates & Holders		08/18/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/12/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	88.97
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Supplies & Book Order		08/18/2021	10 E 300 2222 4900 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/13/2021	GBS - Supplies & Book Order		08/18/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Office Supplies		08/18/2021 10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	9.99
08/12/2021	GBN - Fine Arts	Procurement Card	B&H Photo-Video	-5,085.00
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Blackmagic Design Studio Cameras for Broadcasting - Refund		08/18/2021 10 E 200 1400 7400 20 001410 <i>Glenbrook North High School - Broadcasting</i>	-5,085.00
08/12/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	5.99
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS Sped - Book for Teacher Use		08/18/2021 10 E 300 2330 4300 30 001300 <i>Glenbrook South High School - Special Education Administration</i>	5.99
08/12/2021	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	325.00
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBN - State Volleyball Championship Board		08/18/2021 10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	325.00
08/12/2021	GBN - Social Studies	Procurement Card	Office Depot	14.59
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBN Office Supplies - Expandable File		08/18/2021 10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	14.59
08/12/2021	GBA - Bookstore	Procurement Card	VitalSource Technologies	313.50
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBN Bookstore - eBooks for Economics Course		08/18/2021 10 E 100 2570 4400 10 002573 <i>Administraton - Bookstore</i>	313.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2021	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description	Invoice Date	Account	Amount
08/13/2021	GBN World Languages - Monthly Subscription Renewal for August 2021	08/18/2021	10 E 200 1130 3160 20 001030	9.00
	<i>Glenbrook North High School - World Language</i>			
08/12/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	12.44
Invoice Number	Description	Invoice Date	Account	Amount
08/13/2021	Ziplock Bags for Biology Studies Classroom	08/18/2021	10 E 300 1130 4100 30 001055	12.44
	<i>Glenbrook South High School - Science</i>			
08/12/2021	GBN - Social Studies	Procurement Card	Office Depot	415.61
Invoice Number	Description	Invoice Date	Account	Amount
08/13/2021	GBN Office Supplies - Desk Calendars, Easel Pads, & Paper Products	08/18/2021	10 E 200 1130 4100 20 001060	415.61
	<i>Glenbrook North High School - Social Studies</i>			
08/12/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	177.93
Invoice Number	Description	Invoice Date	Account	Amount
08/13/2021	GBN Bookstore - Textbooks for Sped TET 112 & Academy SSA 193 Courses	08/18/2021	10 E 100 2570 4200 10 002573	177.93
	<i>Administraton - Bookstore</i>			
08/12/2021	GBN - Principal's Office	Procurement Card	NASSP/National Assoc of Secondary School Principals	649.00
Invoice Number	Description	Invoice Date	Account	Amount
08/13/2021	Annual Membership Dues 9/1/21 - 8/31/22 - J Markey	08/18/2021	10 E 100 2640 2404 10 002645	649.00
	<i>Administraton - Employee Benefits</i>			
08/12/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	132.04
Invoice Number	Description	Invoice Date	Account	Amount
08/13/2021	Beverages for Meetings	08/18/2021	10 E 100 2310 4900 10 002310	132.04
	<i>Administraton - Board of Education</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/12/2021	GBS - Science	Procurement Card	DFTBA Records LLC	-34.41
Invoice Number	Description		Invoice Date	Account
08/13/2021	Molecular Modeling Kits for Chemistry Student Labs - Sales Tax Credit		08/18/2021	10 E 300 1130 4200 30 001055
				-34.41
				<i>Glenbrook South High School - Science</i>
08/12/2021	GBA - Operations	Procurement Card	Parts Town LLC	1,091.92
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Cafeteria - Cooler Repairs (2)		08/18/2021	10 E 100 2560 3230 10 002560
				1,091.92
				<i>Administraton - Food Service</i>
08/12/2021	GBN - Principal's Office	Procurement Card	Malnati Organization LLC	424.30
Invoice Number	Description		Invoice Date	Account
08/13/2021	Hospitality for New Teacher Orientation		08/18/2021	10 E 200 2210 4900 20 002210
				424.30
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/13/2021	GBN - Library	Procurement Card	Viccino's Pizza Company	366.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - ARC Tutor Training Hospitality		08/18/2021	10 E 200 1130 4900 20 001152
				366.00
				<i>Glenbrook North High School - Academic Resource Center</i>
08/13/2021	GBS - Mathematics	Procurement Card	Blue Harbor Resort	135.06
Invoice Number	Description		Invoice Date	Account
08/13/2021	Lodging Deposit for Northwest Suburban Math Chair Meeting 10/6/21 - 10/7/21 - P Gartner		08/18/2021	10 E 300 1130 3320 30 001040
				135.06
				<i>Glenbrook South High School - Mathematics</i>
08/13/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	54.50
Invoice Number	Description		Invoice Date	Account
08/13/2021	Business Services - Office Supplies		08/18/2021	10 E 100 2510 4100 10 002510
				54.50
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/13/2021	GBS - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	282.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Math - Annual Membership Dues 8/11/21 - 8/12/22		08/18/2021	10 E 300 1130 6400 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/13/2021	GBS - Principal's Office	Procurement Card	Office Depot	55.58
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Main Office Supplies		08/18/2021	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/13/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	13.49
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Sped - Book for Teacher Use		08/18/2021	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
08/13/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	14.48
Invoice Number	Description		Invoice Date	Account
08/13/2021	Office Supplies		08/18/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
08/13/2021	GBN - CTE	Procurement Card	Sam's Club	40.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN CTE - FCS - Annual Membership Renewal 8/12/21 - 8/11/22		08/18/2021	10 E 200 1400 6400 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
08/13/2021	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	Special Education - Art Supplies		08/18/2021	10 E 200 1212 4100 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/13/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	59.95
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Digital Multimeters for Chemistry Student Labs		08/18/2021 10 E 300 1130 4200 30 001055	59.95
			<i>Glenbrook South High School - Science</i>	
08/13/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	51.98
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS CTE - Business Classroom Supply - Cork Tiles		08/18/2021 10 E 300 1400 4100 30 001415	51.98
			<i>Glenbrook South High School - Business Education</i>	
08/13/2021	GBN - CTE	Procurement Card	Amazon Capital Services Inc	23.99
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBN CTE - Preschool - Clear Plastic Bags		08/18/2021 10 E 200 1400 4200 20 001435	23.99
			<i>Glenbrook North High School - PreSchool</i>	
08/13/2021	GBS - Mathematics	Procurement Card	NCSM/National Council of Supervisors of Mathematics	70.00
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Annual Membership Dues 8/15/21 - 8/14/22 - P Gartner		08/18/2021 10 E 100 2640 2404 10 002645	70.00
			<i>Administraton - Employee Benefits</i>	
08/13/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	28.95
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	DVD Player for Science Classrooms		08/18/2021 10 E 300 1130 7400 30 001055	28.95
			<i>Glenbrook South High School - Science</i>	
08/13/2021	GBN - CTE	Procurement Card	Sam's Club	100.00
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBN CTE - FCS - Annual Membership Renewal 8/12/21 - 8/11/22		08/18/2021 10 E 200 1400 6400 20 001425	100.00
			<i>Glenbrook North High School - Family/Consumer Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/13/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	39.19
Invoice Number	Description		Invoice Date	Account
08/13/2021	Choir Music		08/18/2021	10 E 200 1130 4200 20 001045
				39.19
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/13/2021	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	99.94
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Water Cooler for Marching Band		08/18/2021	99 L 200 4930 0000 20 903980
				99.94
				<i>Glenbrook North High School - Spartan Marching Band</i>
08/13/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	20.79
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Supplies Order		08/18/2021	10 E 300 2222 4100 30 002220
				20.79
				<i>Glenbrook South High School - Library Services</i>
08/13/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	69.99
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Textbook for German Long-Term Substitute		08/18/2021	10 E 300 1130 4300 30 001030
				69.99
				<i>Glenbrook South High School - World Language</i>
08/13/2021	GBS - Student Services	Procurement Card	Office Depot	58.68
Invoice Number	Description		Invoice Date	Account
08/13/2021	Office Supplies		08/18/2021	10 E 300 2121 4100 30 002120
				58.68
				<i>Glenbrook South High School - Guidance Services</i>
08/13/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	12.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	Wide Format Printer Tools		08/18/2021	10 E 100 2660 7411 10 002660
				12.00
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/13/2021	GBN - Science	Procurement Card	Michaels Arts and Crafts	39.94
Invoice Number	Description		Invoice Date	Account
08/13/2021	Office Supplies		08/18/2021	10 E 200 1130 4100 20 001055
				39.94
				<i>Glenbrook North High School - Science</i>
08/13/2021	GBN - Science	Procurement Card	Office Depot	19.43
Invoice Number	Description		Invoice Date	Account
08/13/2021	General Office Supplies		08/18/2021	10 E 200 1130 4100 20 001055
				19.43
				<i>Glenbrook North High School - Science</i>
08/13/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.29
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Supplies Order		08/18/2021	10 E 300 2222 4100 30 002220
				14.29
				<i>Glenbrook South High School - Library Services</i>
08/13/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	25.64
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN PE - Supplies		08/18/2021	10 E 200 1130 4100 20 001050
				25.64
				<i>Glenbrook North High School - Physical Education</i>
08/13/2021	GBN - Science	Procurement Card	Target Corporation	50.96
Invoice Number	Description		Invoice Date	Account
08/13/2021	Science Department - Meeting Refreshments		08/18/2021	10 E 200 1130 4900 20 001055
				50.96
				<i>Glenbrook North High School - Science</i>
08/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	11.68
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Auditorium - HDMI Cable		08/18/2021	10 E 300 1530 4100 30 005805
				11.68
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/13/2021	GBN - Mathematics	Procurement Card	Phi Delta Kappa	99.95
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Annual Membership Dues 2021/22 - M Vasilopoulos		08/18/2021	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
08/13/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	123.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	General Office Supplies		08/18/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/13/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	33.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Book Order		08/18/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
08/13/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	290.60
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Choir Music		08/18/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/13/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	270.52
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Office Coffeemaker		08/18/2021	10 E 200 1130 7400 20 001020
				<i>Glenbrook North High School - English</i>
08/13/2021	GBN - Mathematics	Procurement Card	ASCD / Association for Supervision & Curriculum	89.00
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Annual Membership Dues 8/11/21 - 8/31/22 - M Vasilopoulos		08/18/2021	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/13/2021	GBN - CTE	Procurement Card	Sam's Club	132.13
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN CTE - Culinary Supplies for Foods Class		08/18/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/13/2021	GBN - Social Studies	Procurement Card	Office Depot	12.19
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Office Supplies - Expandable File		08/18/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/13/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	519.26
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN Maintenance - Tools		08/18/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
08/13/2021	GBN - Special Education	Procurement Card	Office Depot	30.78
Invoice Number	Description		Invoice Date	Account
08/13/2021	Special Education - Office Supplies		08/18/2021	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
08/13/2021	GBS - CTE	Procurement Card	www.Costco.com	89.71
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS CTE - Department Supplies		08/18/2021	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
08/13/2021	GBS CTE - Department Supplies		08/18/2021	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
08/13/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC	115.83
Invoice Number	Description		Invoice Date	Account
08/13/2021	Hospitality for New Teacher Orientation		08/18/2021	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/13/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Lapel Microphone for GBS Science Office		08/18/2021 10 E 300 1130 7400 30 001055	19.98
			<i>Glenbrook South High School - Science</i>	
08/13/2021	GBA - Bookstore	Procurement Card	Penguin Random House LLC	128.14
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS Bookstore - Textbooks for English ENG 483 Course		08/18/2021 10 E 100 2570 4200 10 002573	128.14
			<i>Administraton - Bookstore</i>	
08/13/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	8.79
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS Sped - Book for Teacher Use		08/18/2021 10 E 300 2330 4300 30 001300	8.79
			<i>Glenbrook South High School - Special Education Administration</i>	
08/13/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	20.32
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	GBS - World Language Office Supplies		08/18/2021 10 E 300 1130 4100 30 001030	20.32
			<i>Glenbrook South High School - World Language</i>	
08/13/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	24.99
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Debate - Book for Research		08/18/2021 10 E 300 1520 4300 30 005820	24.99
			<i>Glenbrook South High School - Debate</i>	
08/13/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date Account	Amount
08/13/2021	Mailroom Supplies		08/18/2021 10 E 200 2574 4100 20 002574	9.99
			<i>Glenbrook North High School - Printing and Duplicating</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/13/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	335.72
Invoice Number	Description		Invoice Date	Account
08/13/2021	Gasoline for Grounds		08/18/2021	20 E 300 2543 4640 30 009080
				335.72
				<i>Glenbrook South High School - Grounds Maintenance</i>
08/13/2021	GBN - CTE	Procurement Card	Sam's Club	206.18
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN CTE - Culinary Supplies for Foods Class		08/18/2021	10 E 200 1400 4100 10 004745
				206.18
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/13/2021	GBN - Athletics	Procurement Card	IHSFCA/IL HS Football Coaches Assoc	42.20
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBN - Annual Membership Dues 2021/22 - M Purdy		08/18/2021	10 E 200 1510 6400 20 005100
				42.20
				<i>Glenbrook North High School - Athletics</i>
08/13/2021	GBS - Dean's Office	Procurement Card	Beck's Book Store Inc	81.56
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS Dean's Office - Supplies		08/18/2021	10 E 300 2111 4100 30 002110
				81.56
				<i>Glenbrook South High School - Dean's Office</i>
08/13/2021	GBS - Science	Procurement Card	PetSmart	79.32
Invoice Number	Description		Invoice Date	Account
08/13/2021	Fish Tank Supplies for Science Classroom Goldfish Tank		08/18/2021	10 E 300 1130 4100 30 001055
				79.32
				<i>Glenbrook South High School - Science</i>
08/13/2021	GBS - World Languages	Procurement Card	International Book Import Service	13.95
Invoice Number	Description		Invoice Date	Account
08/13/2021	GBS - Workbook for German Long-Term Substitute		08/18/2021	10 E 300 1130 4200 30 001030
				13.95
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	32,213.40
15 - Glenbrook Aquatics	1,390.53
20 - Operations & Maintenance Fund	5,730.02
99 - Student Activities Fund	4,757.97
	44,091.92

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBN - World Languages	Procurement Card	Formative	-408.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - AP Subscription Series 8/13/21 - 8/13/22 - Refund for Cancellation		08/25/2021	10 E 200 1130 3160 20 001030
				-408.00
				<i>Glenbrook North High School - World Language</i>
08/16/2021	GBN - Science	Procurement Card	Office Depot	8.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055
				8.99
				<i>Glenbrook North High School - Science</i>
08/16/2021	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	19.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Debate - Annual Membership Dues 2021/22		08/25/2021	99 L 200 4930 0000 20 905820
				19.00
				<i>Glenbrook North High School - Debate</i>
08/16/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	11.59
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Reopening Supplies		08/25/2021	10 E 300 2222 4100 30 002220
				11.59
				<i>Glenbrook South High School - Library Services</i>
08/16/2021	GBN - Library	Procurement Card	NCTM/National Council of Teachers Mathematics	94.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Annual Subscription Renewal 11/9/21 - 11/8/22		08/25/2021	10 E 200 2222 4400 20 002220
				94.00
				<i>Glenbrook North High School - Library Services</i>
08/16/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	4.33
Invoice Number	Description		Invoice Date	Account
08/20/2021	Biology Class Materials		08/25/2021	10 E 200 1130 4200 20 001055
				4.33
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	10.97
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Reopening Supplies		08/25/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/16/2021	GBS - Athletics	Procurement Card	NIAAA / Natl Interscholastic Athletic Admin Assoc	255.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Athletics - Registration for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - T Mietus		08/25/2021	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
08/16/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	79.13
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBOC Instructional Supplies - Books, Interactive Activity Books, & Colored Pencils for Student Therapy Sessions		08/25/2021	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/16/2021	GBS - Social Studies	Procurement Card	Brown University	90.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Civics Lessons for Social Studies Department		08/25/2021	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
08/16/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	130.44
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBOC Instructional Supplies - World Geography Textbooks for Classroom (6)		08/25/2021	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/16/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	553.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN PE - AppleCare for HeartRate Monitor Devices		08/25/2021	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBN - Fine Arts	Procurement Card	New Albertsons Inc	43.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Puppy Pads for Band		08/25/2021	99 L 200 4930 0000 20 903980
				43.98
				<i>Glenbrook North High School - Spartan Marching Band</i>
08/16/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal	49.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Plant Ops - News Monthly Subscription		08/25/2021	20 E 200 2544 4100 20 009050
				49.99
				<i>Glenbrook North High School - Building Maintenance</i>
08/16/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	45.80
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - Business Class Supply - Journal Notebooks		08/25/2021	10 E 300 1400 4100 30 001435
				45.80
				<i>Glenbrook South High School - PreSchool</i>
08/16/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	19.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Fine Arts Office Supplies		08/25/2021	10 E 300 1130 4100 30 001005
				19.98
				<i>Glenbrook South High School - Visual Arts</i>
08/16/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	299.97
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Fine Arts Equipment		08/25/2021	10 E 300 1130 7400 30 001045
				299.97
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/16/2021	GBN - Fine Arts	Procurement Card	Pinstripes	937.50
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Marching Band Camp Event		08/25/2021	99 L 200 4930 0000 20 903980
				937.50
				<i>Glenbrook North High School - Spartan Marching Band</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBN - Special Education	Procurement Card	Amazon Capital Services Inc	48.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	Special Education - Standing Desk for School Psychologist		08/25/2021	10 E 200 2330 7400 20 001300
				<i>Glenbrook North High School - Special Education Administration</i>
08/16/2021	GBS - Science	Procurement Card	Target Corporation	40.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Notebooks for Science Classrooms		08/25/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/16/2021	GBS - Principal's Office	Procurement Card	New Albertsons Inc	18.96
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Glenbrook Days Hospitality		08/25/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/16/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	10.90
Invoice Number	Description		Invoice Date	Account
08/20/2021	Business Services - Office Supplies		08/25/2021	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
08/16/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	23.88
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Sped - Cell Phone Holders for Classrooms		08/25/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>
08/16/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc	2,138.33
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Athletics - Boys Soccer Socks		08/25/2021	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	129.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Orchesis Portable Speaker (1 of 2)		08/25/2021	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>
08/16/2021	GBS - CTE	Procurement Card	Office Depot	4.66
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - Department Supplies		08/25/2021	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
08/16/2021	GBN - Science	Procurement Card	Office Depot	16.60
Invoice Number	Description		Invoice Date	Account
08/20/2021	General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/16/2021	GBS - Athletics	Procurement Card	Badminton Warehouse	730.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Athletics - Badminton Summer Camp Equipment		08/25/2021	10 E 300 1510 4100 10 005400
				<i>Glenbrook South High School - Summer Athletic Camp</i>
08/16/2021	GBS - Student Activities	Procurement Card	Marriott Hotels	605.90
Invoice Number	Description		Invoice Date	Account
08/20/2021	Debate - Work Week 8/9/21 - 8/13/21 - Coach Lodging		08/25/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
08/16/2021	GBN - Fine Arts	Procurement Card	Office Depot	57.06
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Office Supplies for Music Department		08/25/2021	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBS - Student Activities	Procurement Card	Marriott Hotels	745.20
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Debate - Work Week 8/9/21 - 8/13/21 - Coach Lodging		08/25/2021 99 L 300 4930 0000 30 905820	745.20
			<i>Glenbrook South High School - Debate</i>	
08/16/2021	GBA - Superintendents Office	Procurement Card	ASCD / Association for Supervision & Curriculum	89.00
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Annual Membership Dues 2021/22 - C Johns		08/25/2021 10 E 100 2640 2404 10 002645	89.00
			<i>Administraton - Employee Benefits</i>	
08/16/2021	GBS - CTE	Procurement Card	Office Depot	29.08
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBS CTE - Department Supplies		08/25/2021 10 E 300 1400 4100 30 001405	29.08
			<i>Glenbrook South High School - Technical Education</i>	
08/16/2021	GBS - Student Activities	Procurement Card	California State University - Long Beach	205.30
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Debate - Entry Fees - Jack Howe Memorial Tournament Online Tournament 9/18/21 - 9/21/21		08/25/2021 10 E 300 1520 6500 30 005820	205.30
			<i>Glenbrook South High School - Debate</i>	
08/16/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	15.99
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	String for Biology Honors Student Labs		08/25/2021 10 E 300 1130 4200 30 001055	15.99
			<i>Glenbrook South High School - Science</i>	
08/16/2021	GBS - Student Activities	Procurement Card	Corner Bakery Cafe	318.71
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBS Yearbook - Editor Prep Day Hospitality		08/25/2021 99 L 300 4930 0000 30 904180	318.71
			<i>Glenbrook South High School - Yearbook</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd	141.17
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Cheer - Hospitality 8/13/21		08/25/2021	99 L 200 4935 0000 20 955318
				<i>Glenbrook North High School - Cheerleading</i>
08/16/2021	GBS - Fine Arts	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Fine Arts Supplies		08/25/2021	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/16/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	79.90
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Main Office Supplies		08/25/2021	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
08/16/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	8.14
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Dean's Office - Supplies		08/25/2021	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/16/2021	GBN - Fine Arts	Procurement Card	New Albertsons Inc	62.79
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Bottled Water for Marching Band		08/25/2021	99 L 200 4930 0000 20 903980
				<i>Glenbrook North High School - Spartan Marching Band</i>
08/16/2021	GBS - World Languages	Procurement Card	Target Corporation	15.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Meeting Hospitality		08/25/2021	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	129.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Orchesis Portable Speaker (2 of 2)		08/25/2021	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>
08/16/2021	GBS - Science	Procurement Card	Ward's Natural Science	198.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Supplies for Medical Technology Student Labs		08/25/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/16/2021	GBN - Athletics	Procurement Card	Cheddar Up Subscription	15.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Booster Club - Monthly Software Subscription 8/15/21 - 9/15/21		08/25/2021	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
08/16/2021	GBS - Library	Procurement Card	Demco Inc	394.05
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Book Processing Supplies		08/25/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/16/2021	GBN - Science	Procurement Card	Office Depot	10.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/16/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.	15.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Inadvertent Charge - Reimbursed by Employee		08/25/2021	10 L 100 4999 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBS - Science	Procurement Card	New Albertsons Inc	23.48
Invoice Number	Description		Invoice Date	Account
08/20/2021	Paper Towels for Physics Classroom		08/25/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/16/2021	GBN - Athletics	Procurement Card	Sam's Club	235.80
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Booster Club - Concessions Supplies		08/25/2021	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
08/16/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	41.67
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - General Supplies for the Department		08/25/2021	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/16/2021	GBN - Principal's Office	Procurement Card	Potbelly Sandwich Shop	158.68
Invoice Number	Description		Invoice Date	Account
08/20/2021	Hospitality for New Teacher Orientation		08/25/2021	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/16/2021	GBS - World Languages	Procurement Card	JMA Sandwiches Ltd	234.50
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - World Language Department Meeting Hospitality		08/25/2021	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>
08/16/2021	GBS - CTE	Procurement Card	Lowes Companies, Inc	182.38
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - MDF for Auto Shelving Unit		08/25/2021	10 E 300 1400 7400 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBN - Fine Arts	Procurement Card	McCormick's Group, LLC	834.09
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Bell Covers for Band		08/25/2021	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/16/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	12.20
Invoice Number	Description		Invoice Date	Account
08/20/2021	Prop Firearm Cleaner / Lubricant		08/25/2021	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
08/16/2021	GBN - Library	Procurement Card	Sun Times Media Holdings LLC	256.20
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Annual Subscription Renewal 6/8/21 - 6/8/22		08/25/2021	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
08/16/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	158.80
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBA - Kiosk Power Supplies		08/25/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/16/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	71.97
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Dean's Office - Supplies		08/25/2021	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/16/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	2,653.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN PE - HeartRate Monitor iPads		08/25/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBN - Science	Procurement Card	Michaels Arts and Crafts	7.21
Invoice Number	Description		Invoice Date	Account
08/20/2021	General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055
				7.21
			<i>Glenbrook North High School - Science</i>	
08/16/2021	GBN - World Languages	Procurement Card	Formative	408.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - AP Subscription Series 8/13/21 - 8/13/22		08/25/2021	10 E 200 1130 3160 20 001030
				408.00
			<i>Glenbrook North High School - World Language</i>	
08/16/2021	GBS - CTE	Procurement Card	Bulk Office Supply	67.56
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - Classroom Supply - Tissue		08/25/2021	10 E 300 1400 4100 30 001405
				67.56
			<i>Glenbrook South High School - Technical Education</i>	
08/16/2021	GBS - Library	Procurement Card	The New York Times	21.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Newspaper Subscription Renewal 8/16/21 - 11/14/21		08/25/2021	10 E 300 2222 4400 30 002220
				21.00
			<i>Glenbrook South High School - Library Services</i>	
08/16/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	36.84
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Instructional Coaches Hospitality		08/25/2021	10 E 300 2210 4900 30 002210
				36.84
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
08/16/2021	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	425.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	District-Wide Classroom Audio/Visual Upgrade Accessories		08/25/2021	10 E 100 2660 7411 10 002660
				425.98
			<i>Administrator - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	334.08
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	Broken Glass Trash Cans and Brush Sets for Science Classrooms	08/25/2021	10 E 300 1130 4100 30 001055	334.08
	<i>Glenbrook South High School - Science</i>			
08/16/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	19.79
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	Prop Firearm Cleaner / Lubricant	08/25/2021	10 E 200 1530 4100 20 005805	19.79
	<i>Glenbrook North High School - Auditorium</i>			
08/16/2021	GBN - Special Education	Procurement Card	New Albertsons Inc	28.98
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	Special Education - Glenbrook Day Department Hospitality	08/25/2021	10 E 200 2330 4900 20 001300	28.98
	<i>Glenbrook North High School - Special Education Administration</i>			
08/16/2021	GBN - Science	Procurement Card	Office Depot	3.34
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	Office Supplies	08/25/2021	10 E 200 1130 4100 20 001055	3.34
	<i>Glenbrook North High School - Science</i>			
08/16/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	7.29
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	GBS - Textbook for Teacher	08/25/2021	10 E 300 1130 4300 30 001020	7.29
	<i>Glenbrook South High School - English</i>			
08/16/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	68.98
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	GBS - Updated Books for Japanese Teacher	08/25/2021	10 E 300 1130 4300 30 001030	68.98
	<i>Glenbrook South High School - World Language</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/16/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	390.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Accessories for Kiosks		08/25/2021	10 E 100 2660 7411 10 002660
				390.00
			<i>Administraton</i>	<i>- Technology Services</i>
08/16/2021	GBN - Athletics	Procurement Card	JMA Sandwiches Ltd	115.13
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Cheer - Hospitality 8/15/21		08/25/2021	99 L 200 4935 0000 20 955318
				115.13
				<i>Glenbrook North High School - Cheerleading</i>
08/16/2021	GBS - Library	Procurement Card	Party City Holdco, Inc	99.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Reopening Supplies		08/25/2021	10 E 300 2222 4100 30 002220
				99.98
				<i>Glenbrook South High School - Library Services</i>
08/17/2021	GBN - Fine Arts	Procurement Card	Corner Bakery Cafe	200.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Fine Arts - Department Hospitality		08/25/2021	10 E 200 1130 4900 20 001045
				200.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/17/2021	GBS - Library	Procurement Card	Party City Holdco, Inc	18.92
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Reopening Supplies		08/25/2021	10 E 300 2222 4100 30 002220
				18.92
				<i>Glenbrook South High School - Library Services</i>
08/17/2021	GBS - CTE	Procurement Card	Corner Bakery Cafe	267.97
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - Glenbrook Day Department Hospitality - Welcome Back		08/25/2021	10 E 300 1400 4900 30 001405
				267.97
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2021	GBN - World Languages	Procurement Card	Office Depot	305.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/17/2021	GBS - Student Services	Procurement Card	Viccino's Pizza Company	272.15
Invoice Number	Description		Invoice Date	Account
08/20/2021	Department Welcome Back Hospitality		08/25/2021	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
08/17/2021	GBN - World Languages	Procurement Card	Amazon Capital Services Inc	71.85
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/17/2021	GBN - Mathematics	Procurement Card	Amazon Capital Services Inc	63.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Math - General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/17/2021	GBN - CTE	Procurement Card	New Albertsons Inc	33.94
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN CTE - Culinary Supplies for Foods Class		08/25/2021	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
08/17/2021	GBS - Social Studies	Procurement Card	Pita Inn	247.69
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Social Studies Department Hospitality		08/25/2021	10 E 300 1130 4900 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2021	GBN - Science	Procurement Card	Carolina Biological Supply	55.05
Invoice Number	Description		Invoice Date	Account
08/20/2021	Biology Lab Supplies		08/25/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/17/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	28.06
Invoice Number	Description		Invoice Date	Account
08/20/2021	Employee Congratulatory Gift for New Baby - A Smith		08/25/2021	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>
08/17/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	34.95
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - General Supplies for the Department		08/25/2021	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
08/17/2021	GBN - Athletics	Procurement Card	Team Fitz Graphics LLC	70.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Team Board Updates		08/25/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
08/17/2021	GBS - Science	Procurement Card	JMA Sandwiches Ltd	420.53
Invoice Number	Description		Invoice Date	Account
08/20/2021	Hospitality for Science Department Glenbrook Day		08/25/2021	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>
08/17/2021	GBN - Social Studies	Procurement Card	Chicago Bread, LLC	325.15
Invoice Number	Description		Invoice Date	Account
08/20/2021	Department Welcome Back Hospitality		08/25/2021	10 E 200 1130 4900 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2021	GBN - English	Procurement Card	McAlister's Deli	410.04
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Opening of School Meeting Hospitality		08/25/2021	10 E 200 1130 4900 20 001020
				410.04
				<i>Glenbrook North High School - English</i>
08/17/2021	GBS - Science	Procurement Card	Target Corporation	21.50
Invoice Number	Description		Invoice Date	Account
08/20/2021	Construction Paper for Chemistry Student Activity		08/25/2021	10 E 300 1130 4100 30 001055
				21.50
				<i>Glenbrook South High School - Science</i>
08/17/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	206.72
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Audio/Visual Upgrade Accessories		08/25/2021	10 E 100 2660 7411 10 002660
				206.72
				<i>Administraton - Technology Services</i>
08/17/2021	GBS - Athletics	Procurement Card	The Lifeguard Store	429.50
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Athletics - Girls Swimming Equipment		08/25/2021	10 E 300 1510 4100 30 005360
				429.50
				<i>Glenbrook South High School - Girls Swimming</i>
08/17/2021	GBN - CTE	Procurement Card	Chicago Bread, LLC	185.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN CTE - Department Hospitality		08/25/2021	10 E 200 1400 4900 20 001405
				185.99
				<i>Glenbrook North High School - Technical Education</i>
08/17/2021	GBN - Fine Arts	Procurement Card	ETA/Educational Theatre Association	129.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Thespian Troupe - Annual Membership Dues 8/1/21 - 7/31/22		08/25/2021	99 L 200 4930 0000 20 904040
				129.00
				<i>Glenbrook North High School - Theater Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2021	GBN - Driver Ed/Health/PE	Procurement Card	Brown's Chicken & Pasta	427.87
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN PE - Opening of School Department Hospitality		08/25/2021	10 E 200 1130 4900 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/17/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	109.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	Standing Desk		08/25/2021	10 E 300 2121 7400 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
08/17/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	6.45
Invoice Number	Description		Invoice Date	Account
08/20/2021	Garden Seeds for Biology Studies Student Labs		08/25/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/17/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.97
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - DVD Order		08/25/2021	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/17/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	22.16
Invoice Number	Description		Invoice Date	Account
08/20/2021	Three-Ring Binders for Physics Classrooms		08/25/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/17/2021	GBS - Science	Procurement Card	SwimOutlet.com	140.40
Invoice Number	Description		Invoice Date	Account
08/20/2021	Latex Swim Caps for AP Biology Student Lab		08/25/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	44.84
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - DVD Upgrade Project		08/25/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/17/2021	GBS - Fine Arts	Procurement Card	Pita Inn	148.83
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Fine Arts Hospitality		08/25/2021	10 E 300 1130 4900 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/17/2021	GBS - Mathematics	Procurement Card	Office Depot	61.32
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Math Supplies- Batteries & Sharpies		08/25/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/17/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	780.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Classroom Upgrade Devices: DVD Players (20)		08/25/2021	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/17/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	2,184.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Classroom Upgrade Devices: DVD Players (56)		08/25/2021	10 E 300 1130 7400 30 001000
				<i>Glenbrook South High School - General Instruction</i>
08/17/2021	GBN - Fine Arts	Procurement Card	ETA/Educational Theatre Association	595.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Thespian Induction Membership Dues 8/1/21 - 7/31/22		08/25/2021	99 L 200 4930 0000 20 904040
				<i>Glenbrook North High School - Theater Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	135.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Orchestra Music		08/25/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/17/2021	GBN - Special Education	Procurement Card	Kids Discover	240.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	DLS - Annual Subscription Renewal 8/15/21 - 8/14/22		08/25/2021	10 E 200 1220 4200 20 001320
				<i>Glenbrook North High School - Developmental Learning Skills</i>
08/17/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	57.36
Invoice Number	Description		Invoice Date	Account
08/20/2021	Expanding File Folders for Physics Classroom		08/25/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/17/2021	GBN - Student Services	Procurement Card	JMA Sandwiches Ltd	286.36
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Student Services - Opening of School Department Hospitality		08/25/2021	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
08/17/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	7.88
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Math - Cable Cord		08/25/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/17/2021	GBN - Science	Procurement Card	Ward's Natural Science	194.24
Invoice Number	Description		Invoice Date	Account
08/20/2021	Biology Lab Supplies		08/25/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2021	GBS - Principal's Office	Procurement Card	Einstein Bros. Bagels	1,459.27
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Glenbrook Days Hospitality - Day 1		08/25/2021	10 E 300 2410 4900 30 002410
				1,459.27
				<i>Glenbrook South High School - Principal's Office</i>
08/17/2021	GBS - Library	Procurement Card	JMA Sandwiches Ltd	86.01
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Library Hospitality		08/25/2021	10 E 300 2222 4900 30 002220
				86.01
				<i>Glenbrook South High School - Library Services</i>
08/17/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Capital Services Inc	130.14
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS TEAM Program - Additional Student Academic Planners		08/25/2021	10 E 300 2210 4100 30 002210
				130.14
				<i>Glenbrook South High School - Improvement Of Instruction</i>
08/17/2021	GBQ - Glenbrook Aquatics	Procurement Card	Amazon Capital Services Inc	9.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supply		08/25/2021	15 E 950 3200 4100 95 005505
				9.99
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
08/17/2021	GBS - English	Procurement Card	Pita Inn	375.53
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - English Department Hospitality		08/25/2021	10 E 300 1130 4900 30 001020
				375.53
				<i>Glenbrook South High School - English</i>
08/17/2021	GBO - Special Education	Procurement Card	Walmart	30.94
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBOC Student Cafeteria Supplies - Salad Dressings, Mayo, Butter, Plastic Cups, & Creamers		08/25/2021	10 E 500 1212 4100 50 001360
				5.98
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/20/2021	GBOC Student Cafeteria Supplies - Salad Dressings, Mayo, Butter, Plastic Cups, & Creamers		08/25/2021	10 E 500 1212 4900 50 001360
				24.96
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/17/2021	GBS - Library	Procurement Card	WTTW	70.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - WTTW Passport Access 2021/22		08/25/2021	10 E 300 2222 4400 30 002220
				70.00
				<i>Glenbrook South High School - Library Services</i>
08/17/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Reopening Supplies		08/25/2021	10 E 300 2222 4100 30 002220
				14.99
				<i>Glenbrook South High School - Library Services</i>
08/17/2021	GBN - Student Services	Procurement Card	Parchment	4.15
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Parchment Fee for Graduate		08/25/2021	10 E 200 2121 4100 20 002125
				4.15
				<i>Glenbrook North High School - College Resource Center</i>
08/17/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	309.34
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Choir Instructional Materials		08/25/2021	10 E 300 1130 4200 30 001045
				309.34
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/18/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	39.52
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Auditorium - Shop Work Gloves		08/25/2021	10 E 300 1530 4100 30 005805
				39.52
				<i>Glenbrook South High School - Auditorium</i>
08/18/2021	GBS - Student Services	Procurement Card	JMA Sandwiches Ltd	267.90
Invoice Number	Description		Invoice Date	Account
08/20/2021	Peer Group Helpers Hospitality		08/25/2021	10 E 300 2121 4900 30 002120
				267.90
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	22.85
Invoice Number	Description		Invoice Date	Account
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 7400 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
08/18/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.61
Invoice Number	Description		Invoice Date	Account
08/20/2021	Biology Class Materials		08/25/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/18/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	822.85
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Choir Instructional Materials		08/25/2021	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/18/2021	GBN - World Languages	Procurement Card	Office Depot	9.30
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/18/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	39.76
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Student Services - Nurse's Office Supplies		08/25/2021	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
08/18/2021	GBA - Technology Services	Procurement Card	Raptor Technologies LCC	100.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Visitor Management ID Labels		08/25/2021	10 E 100 2190 4100 10 002190
			<i>Administraton</i>	<i>- Supervision/Security</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2021	GBS - Science	Procurement Card	Staples Inc	86.23
Invoice Number	Description		Invoice Date	Account
08/20/2021	Dry Erase Markers for Biology Studies Classroom		08/25/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2021	GBN - Science	Procurement Card	Home Depot Credit Services	5.35
Invoice Number	Description		Invoice Date	Account
08/20/2021	Physics Lab Materials		08/25/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/18/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	7.42
Invoice Number	Description		Invoice Date	Account
08/20/2021	Saran Wrap for Biology 163 Student Labs		08/25/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2021	GBS - Science	Procurement Card	PetSmart	1.10
Invoice Number	Description		Invoice Date	Account
08/20/2021	Supplies for Bio Studies Student Lab		08/25/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2021	GBO - Special Education	Procurement Card	Potbelly Sandwich Shop	273.53
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBOC - Glenbrook Day Department Hospitality		08/25/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
08/18/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	104.71
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies - Highlighters, Pens, Staplers, Tape, Etc.		08/25/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2021	GBN - World Languages	Procurement Card	Chicago Bread, LLC	171.15
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Department Hospitality		08/25/2021	10 E 200 1130 4900 20 001030
				<i>Glenbrook North High School - World Language</i>
08/18/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	27.48
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Athletics - Girls Swimming Supplies		08/25/2021	10 E 300 1510 4100 30 005360
				<i>Glenbrook South High School - Girls Swimming</i>
08/18/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	989.50
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN & GBS Classroom Upgrade Accessories		08/25/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/18/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	31.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	Plant Hangers for AP Biology Classroom		08/25/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2021	GBN - Principal's Office	Procurement Card	Great Frame Up (124)	331.43
Invoice Number	Description		Invoice Date	Account
08/20/2021	Framing - Distinguished Teacher and Alumna Plaques		08/25/2021	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/18/2021	GBS - English	Procurement Card	Amazon Capital Services Inc	40.74
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - General Supplies for Classrooms		08/25/2021	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2021	GBN - World Languages	Procurement Card	Gimkit LLC	650.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Annual Software Subscription Renewal 8/18/21 - 8/17/22		08/25/2021	10 E 200 1130 3160 20 001030
				<i>Glenbrook North High School - World Language</i>
08/18/2021	GBN - Principal's Office	Procurement Card	Kona-Ice	565.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Hospitality to Welcome Staff for Glenbrook Day 2		08/25/2021	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/18/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	15.25
Invoice Number	Description		Invoice Date	Account
08/20/2021	Chemistry Lab Supplies		08/25/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/18/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	51.37
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - Business Teacher Supply		08/25/2021	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/18/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	19.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - Graphic Tool Application		08/25/2021	10 E 300 1400 4200 30 001415
				<i>Glenbrook South High School - Business Education</i>
08/18/2021	GBN - Principal's Office	Procurement Card	Koss Stereophones	2,371.48
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Debate - Headphones		08/25/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2021	GBS - Science	Procurement Card	Target Corporation	23.50
Invoice Number	Description		Invoice Date	Account
08/20/2021	Unison Notebooks for Forensics Student Labs		08/25/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/18/2021	GBS - Dean's Office	Procurement Card	Potbelly Sandwich Shop	361.17
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Dean's Office - Department Hospitality		08/25/2021	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/18/2021	GBN - Science	Procurement Card	Office Depot	183.02
Invoice Number	Description		Invoice Date	Account
08/20/2021	General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
08/18/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	6.49
Invoice Number	Description		Invoice Date	Account
08/20/2021	Biology Lab Supplies		08/25/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/18/2021	GBS - Mathematics	Procurement Card	Potbelly Sandwich Shop	248.62
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Math - Hospitality for Glenbrook Days		08/25/2021	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/18/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	41.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	22.40
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Office Hospitality		08/25/2021 10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	22.40
08/18/2021	GBA - Human Resources	Procurement Card	Office Depot	51.32
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Office Hospitality		08/25/2021 10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	51.32
08/18/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	38.04
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Science Lab Supplies		08/25/2021 10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	38.04
08/18/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	215.80
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBS Fine Arts - Piano Locks		08/25/2021 10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	215.80
08/18/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	43.98
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBS Math Supplies - Laptop Stands		08/25/2021 10 E 300 1130 7400 30 001040 <i>Glenbrook South High School - Mathematics</i>	43.98
08/18/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	305.69
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBS - Art Instructional Materials		08/25/2021 10 E 300 1130 4200 30 001005 <i>Glenbrook South High School - Visual Arts</i>	305.69

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2021	GBS - CTE	Procurement Card	The Kroger Co	11.97
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - CD Class Activity Supply		08/25/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/18/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	13.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Math Supplies - Stapler		08/25/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/18/2021	GBN - World Languages	Procurement Card	Office Depot	94.21
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
08/18/2021	GBS - Library	Procurement Card	Party City Holdco, Inc	71.94
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Reopening Supplies		08/25/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
08/18/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	26.91
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies		08/25/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
08/18/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	8.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/18/2021	GBN - Principal's Office	Procurement Card	Potbelly Sandwich Shop	-6.35
Invoice Number	Description		Invoice Date	Account
08/20/2021	Mastercard Rebate Program - Rebate Earned		08/25/2021	10 E 200 2210 4900 20 002210
				-6.35
				<i>Glenbrook North High School - Improvement Of Instruction</i>
08/18/2021	GBS - Science	Procurement Card	Target Corporation	3.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Composition Notebooks for Forensics Student Labs		08/25/2021	10 E 300 1130 4200 30 001055
				3.00
				<i>Glenbrook South High School - Science</i>
08/18/2021	GBS - Social Studies	Procurement Card	New Albertsons Inc	10.84
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Social Studies Department Hospitality		08/25/2021	10 E 300 1130 4900 30 001060
				10.84
				<i>Glenbrook South High School - Social Studies</i>
08/19/2021	GBS - Science	Procurement Card	Office Depot	156.89
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies for Biology 163 Classrooms		08/25/2021	10 E 300 1130 4100 30 001055
				156.89
				<i>Glenbrook South High School - Science</i>
08/19/2021	GBS - Science	Procurement Card	Target Corporation	58.33
Invoice Number	Description		Invoice Date	Account
08/20/2021	Plasticware and Dish Soap for Biology 163 Student Labs		08/25/2021	10 E 300 1130 4200 30 001055
				58.33
				<i>Glenbrook South High School - Science</i>
08/19/2021	GBA - Special Education	Procurement Card	Subway	3.19
Invoice Number	Description		Invoice Date	Account
08/20/2021	Special Education - Free/Reduced Lunch		08/25/2021	10 E 100 1130 3930 10 001001
				3.19
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	38.83
Invoice Number	Description		Invoice Date	Account
08/20/2021	Live Plants for Biology Studies Fish Tank		08/25/2021	10 E 300 1130 4100 30 001055
				38.83
			<i>Glenbrook South High School - Science</i>	
08/19/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	14.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS TLC - Mouse for Department Assistant		08/25/2021	10 E 300 1130 4100 30 001155
				14.98
			<i>Glenbrook South High School - Titan Learning Center</i>	
08/19/2021	GBS - Fine Arts	Procurement Card	Minnesota Clay Co. USA	785.44
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Art Instructional Materials		08/25/2021	10 E 300 1130 4200 30 001005
				785.44
			<i>Glenbrook South High School - Visual Arts</i>	
08/19/2021	GBS - Science	Procurement Card	New Albertsons Inc	19.46
Invoice Number	Description		Invoice Date	Account
08/20/2021	Supplies for Chemistry Student Labs		08/25/2021	10 E 300 1130 4200 30 001055
				19.46
			<i>Glenbrook South High School - Science</i>	
08/19/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	135.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Binding for Student/Parent Handbook 2021/22		08/25/2021	10 E 300 2410 4100 30 002410
				135.00
			<i>Glenbrook South High School - Principal's Office</i>	
08/19/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-34.11
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBA - Refund for Returned Device		08/25/2021	10 E 100 2660 7411 10 002660
				-34.11
			<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	89.04
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Student Services - Nurse's Office Supplies		08/25/2021	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
08/19/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	81.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/19/2021	GBA - Bookstore	Procurement Card	Savvas Learning Company LLC	1,292.03
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Bookstore - Textbooks for French Course		08/25/2021	10 E 100 2570 4200 10 002573
				<i>Administraton - Bookstore</i>
08/19/2021	GBN - Science	Procurement Card	New Albertsons Inc	2.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	Physics Demo Supplies		08/25/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/19/2021	GBA - Special Education	Procurement Card	New Albertsons Inc	35.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Special Education Transportation - Ventra Card Reload		08/25/2021	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education Administration</i>
08/19/2021	GBS - Plant Operations	Procurement Card	Pomps Tire Service Inc	517.43
Invoice Number	Description		Invoice Date	Account
08/20/2021	Replacement Tires for Kubota Zero Turn & Tires for Gator		08/25/2021	20 E 300 2543 4870 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	44.49
Invoice Number	Description		Invoice Date	Account
08/20/2021	Refreshments & General Office Supplies		08/25/2021	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
08/20/2021	Refreshments & General Office Supplies		08/25/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
08/19/2021	GBN - Social Studies	Procurement Card	Office Depot	26.17
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies - Folder & Permanent Markers		08/25/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/19/2021	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	33.76
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Tennis - Agility Ladder		08/25/2021	10 E 200 1510 7400 20 005370
				<i>Glenbrook North High School - Girls Tennis</i>
08/19/2021	GBA - Safety and Security	Procurement Card	JMA Sandwiches Ltd	123.86
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - COVID Testing Hospitality 8/18/21		08/25/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
08/19/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	51.29
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - Business Class Supply - Highlighters and Markers		08/25/2021	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
08/19/2021	GBS - Science	Procurement Card	Office Depot	33.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	Marker Organizer for Physics Classroom		08/25/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBA - Operations	Procurement Card	Parts Town LLC	445.28
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Cafeteria - Kitchen Maintenance Parts		08/25/2021	10 E 100 2560 3230 10 002560
				445.28
			<i>Administraton</i>	<i>- Food Service</i>
08/19/2021	GBN - Social Studies	Procurement Card	Office Depot	6.37
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies - Folders		08/25/2021	10 E 200 1130 4100 20 001060
				6.37
				<i>Glenbrook North High School - Social Studies</i>
08/19/2021	GBS - Athletics	Procurement Card	BSATSMC / Big Sky Athletic Training Sports Med	100.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Athletics - Registration for Big Sky Athletic Training Sports Medicine Conference 1/30/22 - 2/3/22 - A Catsaros		08/25/2021	10 E 300 1510 3320 30 005110
				100.00
				<i>Glenbrook South High School - Training Room</i>
08/19/2021	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	10.48
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Student Services - Nurse's Office Supplies		08/25/2021	10 E 200 2130 4100 20 002130
				10.48
				<i>Glenbrook North High School - Health Services</i>
08/19/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	18.96
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Sped Supplies		08/25/2021	10 E 300 2330 4100 30 001300
				18.96
				<i>Glenbrook South High School - Special Education Administration</i>
08/19/2021	GBN - Mathematics	Procurement Card	Office Depot	61.39
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Math - General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001040
				61.39
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBN - Science	Procurement Card	Home Depot Credit Services	-1.54
Invoice Number	Description		Invoice Date	Account
08/20/2021	Physics Lab Materials Return		08/25/2021	10 E 200 1130 4200 20 001055
				-1.54
			<i>Glenbrook North High School - Science</i>	
08/19/2021	GBS - Science	Procurement Card	Target Corporation	3.18
Invoice Number	Description		Invoice Date	Account
08/20/2021	Cheesecloth for Biology 163 Student Labs		08/25/2021	10 E 300 1130 4200 30 001055
				3.18
			<i>Glenbrook South High School - Science</i>	
08/19/2021	GBS - Science	Procurement Card	New Albertsons Inc	29.50
Invoice Number	Description		Invoice Date	Account
08/20/2021	Supplies for Bio Studies Student Lab		08/25/2021	10 E 300 1130 4200 30 001055
				29.50
			<i>Glenbrook South High School - Science</i>	
08/19/2021	GBS - Special Education	Procurement Card	New Albertsons Inc	32.93
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Sped Science Class Materials		08/25/2021	10 E 300 1220 4200 30 001320
				32.93
			<i>Glenbrook South High School - Developmental Learning Skills</i>	
08/19/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	26.69
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - DVD Order		08/25/2021	10 E 300 2222 4200 30 002220
				26.69
			<i>Glenbrook South High School - Library Services</i>	
08/19/2021	GBA - Bookstore	Procurement Card	Amazon Capital Services Inc	-132.80
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Bookstore - Refund for Books		08/25/2021	10 E 100 2570 4300 10 002573
				-132.80
			<i>Administraton - Bookstore</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBN - Science	Procurement Card	Home Depot Credit Services	2.14
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Physics Demo Materials		08/25/2021 10 E 200 1130 4200 20 001055	2.14
			<i>Glenbrook North High School - Science</i>	
08/19/2021	GBN - Library	Procurement Card	Viccino's Pizza Company	387.50
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBN ARC - Tutor Training Hospitality		08/25/2021 10 E 200 1130 4900 20 001152	387.50
			<i>Glenbrook North High School - Academic Resource Center</i>	
08/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	47.51
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Laminator Pouches for Health - 5 Mil		08/25/2021 10 E 300 1130 4100 30 001035	47.51
			<i>Glenbrook South High School - Health Education</i>	
08/19/2021	GBO - Special Education	Procurement Card	Goode & Fresh Pizza Bakery	148.81
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBOC - Student Hospitality		08/25/2021 10 E 500 1212 4900 50 001360	148.81
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
08/19/2021	GBA - Business Services	Procurement Card	BendShape Mask	74.99
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	District PPE Supplies - Clear Face Masks (5)		08/25/2021 20 E 100 2542 4100 10 009010	74.99
			<i>Administraton - Custodial Services</i>	
08/19/2021	GBN - World Languages	Procurement Card	Office Depot	103.90
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Office Supplies		08/25/2021 10 E 200 1130 4100 20 001030	103.90
			<i>Glenbrook North High School - World Language</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	71.98
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	District Office Hospitality		08/25/2021 10 E 100 2610 4900 10 002610	71.98
			<i>Administraton - General Administration</i>	
08/19/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	14.39
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBS Sped Supplies		08/25/2021 10 E 300 2330 4100 30 001300	14.39
			<i>Glenbrook South High School - Special Education Administration</i>	
08/19/2021	GBN - World Languages	Procurement Card	Office Depot	4.50
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Office Supplies		08/25/2021 10 E 200 1130 4100 20 001030	4.50
			<i>Glenbrook North High School - World Language</i>	
08/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	26.34
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Laminating Pouches & Manilla Folders		08/25/2021 10 E 300 1130 4100 30 001050	26.34
			<i>Glenbrook South High School - Physical Education</i>	
08/19/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc	817.50
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBS Athletics - Boys Soccer Summer Camp Soccer Balls		08/25/2021 10 E 300 1510 4100 10 005400	817.50
			<i>Glenbrook South High School - Summer Athletic Camp</i>	
08/19/2021	GBN - Student Services	Procurement Card	Office Depot	20.37
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBN Student Services - Office Supplies		08/25/2021 10 E 200 2121 4100 20 002120	20.37
			<i>Glenbrook North High School - Guidance Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	41.94
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Supplies for Biology Studies Fish Tank		08/25/2021 10 E 300 1130 4100 30 001055	41.94
			<i>Glenbrook South High School - Science</i>	
08/19/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	17.98
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Office Hospitality		08/25/2021 10 E 100 2640 4900 10 002640	17.98
			<i>Administraton - Human Resources Department</i>	
08/19/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	220.99
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	On-Campus Storage Pods Rental 8/18/21 - 9/17/21		08/25/2021 20 E 100 2542 3250 10 009010	220.99
			<i>Administraton - Custodial Services</i>	
08/19/2021	GBS - Science	Procurement Card	New Albertsons Inc	56.26
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Supplies for Chemistry Studies Student Lab		08/25/2021 10 E 300 1130 4200 30 001055	56.26
			<i>Glenbrook South High School - Science</i>	
08/19/2021	GBS - Student Activities	Procurement Card	California State University - Long Beach	102.65
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Debate - Entry Fees - Jack Howe Memorial Tournament Online Tournament 9/18/21 - 9/21/21		08/25/2021 10 E 300 1520 6500 30 005820	102.65
			<i>Glenbrook South High School - Debate</i>	
08/19/2021	GBS - Athletics	Procurement Card	Hopper	30.00
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBS Athletics - Airfare Insurance for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - T Mietus		08/25/2021 10 E 300 1510 3320 30 005100	30.00
			<i>Glenbrook South High School - Athletics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	24.54
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	GBOC Book - I Read It, But I Don't Get It: Comprehension Strategies for Adolescent Readers	08/25/2021	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	24.54
08/19/2021	GBA - Special Education	Procurement Card	New Albertsons Inc	35.00
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	Special Education Transportation - Ventra Card Reload	08/25/2021	40 E 100 2550 3300 10 001300 <i>Administraton - Special Education Administration</i>	35.00
08/19/2021	GBS - Science	Procurement Card	Office Depot	491.75
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	Office Supplies for Biology Studies Classroom	08/25/2021	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	491.75
08/19/2021	GBN - Mathematics	Procurement Card	Office Depot	12.99
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	GBN Math Department - General Office Supplies	08/25/2021	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	12.99
08/19/2021	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	15.36
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	GBN Student Services - Nurse's Office Supplies	08/25/2021	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	15.36
08/19/2021	GBA - Special Education	Procurement Card	Subway	5.99
Invoice Number	Description	Invoice Date	Account	Amount
08/20/2021	Special Education - Free/Reduced Lunch	08/25/2021	10 E 100 1130 3930 10 001001 <i>Administraton - Financial Aid</i>	5.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	54.88
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Hospitality		08/25/2021	10 E 100 2640 4900 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
08/19/2021	GBA - Operations	Procurement Card	South Side Control Supply Company	447.10
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Cafeteria - Cafe Cooler Repair Parts		08/25/2021	10 E 100 2560 3230 10 002560
			<i>Administraton</i>	<i>- Food Service</i>
08/19/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Capital Services Inc	299.70
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN PE - Supplies for Aquatics		08/25/2021	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
08/19/2021	GBN - Mathematics	Procurement Card	Office Depot	114.18
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Math Department - General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/19/2021	GBS - Fine Arts	Procurement Card	Office Depot	95.49
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Fine Arts Supplies		08/25/2021	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
08/19/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	43.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	String and Index Cards for Biology Studies Student Labs		08/25/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	56.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	District Office Hospitality		08/25/2021	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
08/19/2021	GBS - Dean's Office	Procurement Card	Office Depot	146.89
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Dean's Office - Supplies		08/25/2021	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/19/2021	GBA - Special Education	Procurement Card	Subway	7.50
Invoice Number	Description		Invoice Date	Account
08/20/2021	Special Education - Free/Reduced Lunch		08/25/2021	10 E 100 1130 3930 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
08/19/2021	GBA - Technology Services	Procurement Card	Office Depot	60.08
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Tech - Office Hospitality		08/25/2021	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/19/2021	GBN - Social Studies	Procurement Card	Office Depot	60.93
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies - Folders & Markers		08/25/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
08/19/2021	GBS - Science	Procurement Card	Office Depot	611.04
Invoice Number	Description		Invoice Date	Account
08/20/2021	General Office Supplies for Physics Classrooms		08/25/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/19/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	11.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - World Language Office Supplies		08/25/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
08/19/2021	GBS - Student Activities	Procurement Card	Image Specialties of Glenview Inc	68.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Oracle - Update of Plaques for Honors & Awards Winners for 2020/21		08/25/2021	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
08/19/2021	GBN - Science	Procurement Card	New Albertsons Inc	40.92
Invoice Number	Description		Invoice Date	Account
08/20/2021	Biology Lab Supplies		08/25/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/19/2021	GBS - World Languages	Procurement Card	Amazon Capital Services Inc	23.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Classroom Supplies for SHL Class		08/25/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
08/20/2021	GBN - Science	Procurement Card	Amazon Capital Services Inc	14.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	Biology Lab Materials		08/25/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
08/20/2021	GBN - Fine Arts	Procurement Card	Butler Photography	49.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	Book		08/25/2021	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	31.60
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBN Student Services - Nurse's Office Supplies		08/25/2021 10 E 200 2130 4100 20 002130	31.60
			<i>Glenbrook North High School - Health Services</i>	
08/20/2021	GBS - Athletics	Procurement Card	American Airlines Group Inc	116.80
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBS Athletics - Airfare for National Athletic Directors Conference (NADC) 12/9/21 - 12/14/21 - T Mietus		08/25/2021 10 E 300 1510 3320 30 005100	116.80
			<i>Glenbrook South High School - Athletics</i>	
08/20/2021	GBA - Special Education	Procurement Card	Potbelly Sandwich Shop	8.29
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	Special Education - Free/Reduced Lunch		08/25/2021 10 E 100 1130 3930 10 001001	8.29
			<i>Administraton - Financial Aid</i>	
08/20/2021	GBN - English	Procurement Card	Office Depot	155.96
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBN - Classroom & Office Supplies		08/25/2021 10 E 200 1130 4100 20 001150	54.51
			<i>Glenbrook North High School - Reading Improvement</i>	
08/20/2021	GBN - Classroom & Office Supplies		08/25/2021 10 E 200 1130 4100 20 001020	101.45
			<i>Glenbrook North High School - English</i>	
08/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	27.98
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	School Bus Rider Management Accessories		08/25/2021 10 E 100 2660 7411 10 002660	27.98
			<i>Administraton - Technology Services</i>	
08/20/2021	GBN - Student Services	Procurement Card	McKesson Medical-Surgical	11.12
Invoice Number	Description		Invoice Date Account	Amount
08/20/2021	GBN Student Services - Nurse's Office Supplies		08/25/2021 10 E 200 2130 4100 20 002130	11.12
			<i>Glenbrook North High School - Health Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	33.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Math Supplies - Charger		08/25/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/20/2021	GBN - Mathematics	Procurement Card	Office Depot	29.07
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Math - General Office Supplies		08/25/2021	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
08/20/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	32.42
Invoice Number	Description		Invoice Date	Account
08/20/2021	Employee Congratulatory Gift for New Baby - H Chambers		08/25/2021	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>
08/20/2021	GBA - Special Education	Procurement Card	Noodles & Company	6.75
Invoice Number	Description		Invoice Date	Account
08/20/2021	Special Education - Free/Reduced Lunch		08/25/2021	10 E 100 1130 3930 10 001001
				<i>Administraton - Financial Aid</i>
08/20/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	32.42
Invoice Number	Description		Invoice Date	Account
08/20/2021	Employee Congratulatory Gift for New Baby - L Haugh		08/25/2021	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>
08/20/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	-3.68
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - GIC Supplies for Tiny House Project - Refund		08/25/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	56.97
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Classroom Supplies		08/25/2021	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
08/20/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	150.92
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Math Supplies - Dry Erase Erasers		08/25/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/20/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	237.99
Invoice Number	Description		Invoice Date	Account
08/20/2021	On-Campus Storage Pods Rental 8/19/21 - 9/18/21		08/25/2021	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
08/20/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	76.37
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - GIC Supplies for Tiny House Project		08/25/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/20/2021	GBS - CTE	Procurement Card	Office Depot	33.10
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - Culinary Class Supply - Highlighters		08/25/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
08/20/2021	GBS - Plant Operations	Procurement Card	Waste Management	4,403.95
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Scavenger Services for August 2021		08/25/2021	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	9.79
Invoice Number	Description		Invoice Date	Account
08/20/2021	Business Services - Disposable Face Masks		08/25/2021	10 E 100 2510 4100 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
08/20/2021	GBN - Library	Procurement Card	Chicago Tribune LLC	780.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Annual Subscription Renewal 8/20/21 - 8/20/22		08/25/2021	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
08/20/2021	GBS - Dean's Office	Procurement Card	Amazon Capital Services Inc	34.89
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Dean's Office - Supplies		08/25/2021	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
08/20/2021	GBS - CTE	Procurement Card	Walmart	341.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS CTE - Grocery Supplies for Foods Lab		08/25/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
08/20/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	185.89
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Band Music		08/25/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
08/20/2021	GBS - Special Education	Procurement Card	Amazon Capital Services Inc	26.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Sped Pencil Sharpener		08/25/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBS - Athletics	Procurement Card	United Airlines, Inc.	240.80
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Athletics - Airfare for Big Sky Athletic Training Sports Medicine Conference 1/30/22 - 2/3/22 - A Catsaros		08/25/2021	10 E 300 1510 3320 30 005110
				Glenbrook South High School - Training Room
08/20/2021	GBA - Human Resources	Procurement Card	Office Depot	25.39
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Hospitality		08/25/2021	10 E 100 2640 4900 10 002640
				Administraton - Human Resources Department
08/20/2021	GBS - Science	Procurement Card	Office Depot	44.10
Invoice Number	Description		Invoice Date	Account
08/20/2021	Post-It Notes for Biology Studies Classrooms		08/25/2021	10 E 300 1130 4100 30 001055
				Glenbrook South High School - Science
08/20/2021	GBA - Operations	Procurement Card	Waste Management	1,348.48
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBOC - Scavenger Services - August 2021		08/25/2021	20 E 500 2542 3760 10 009010
				Glenbrook Off Campus - Custodial Services
08/20/2021	GBS - Dean's Office	Procurement Card	Office Depot	25.60
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Dean's Office - Supplies		08/25/2021	10 E 300 2111 4100 30 002110
				Glenbrook South High School - Dean's Office
08/20/2021	GBS - Special Education	Procurement Card	Office Depot	31.83
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Sped Office Supplies		08/25/2021	10 E 300 2330 4100 30 001300
				Glenbrook South High School - Special Education Administration

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	55.96
Invoice Number	Description		Invoice Date	Account
08/20/2021	School Bus Rider Management Accessories		08/25/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
08/20/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	28.08
Invoice Number	Description		Invoice Date	Account
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
08/20/2021	GBO - Special Education	Procurement Card	New Albertsons Inc	10.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBOC - Bottled Water for Students		08/25/2021	10 E 500 1212 4900 50 001360
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
08/20/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	31.31
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN CTE - Tech Ed - Grass Rug & Command Hooks		08/25/2021	10 E 200 1400 4200 20 001405
			<i>Glenbrook North High School</i>	<i>- Technical Education</i>
08/20/2021	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	GNCY - Marketing Materials		08/25/2021	10 E 100 3000 4145 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
08/20/2021	GBA - Operations	Procurement Card	South Side Control Supply Company	17.39
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Cafeteria - Cafe Cooler Repair Parts		08/25/2021	10 E 100 2560 3230 10 002560
			<i>Administraton</i>	<i>- Food Service</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	15.67
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Math Supplies - Letter Desk Tray		08/25/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/20/2021	GBA - Fiscal Services	Procurement Card	School Technology Associates Inc	2,589.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Annual Licensing Renewal - Skyward Qmlativ Clock Integration, Support, & Service Agreement 7/1/21 - 6/30/22		08/25/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
08/20/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	38.87
Invoice Number	Description		Invoice Date	Account
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
08/20/2021	GBA - Technology Services	Procurement Card	Micrologic Systems Inc	460.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Epson Projector Accessories		08/25/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
08/20/2021	GBN - Principal's Office	Procurement Card	Trader Joes	79.84
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Clerical Luncheon - Centerpieces		08/25/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
08/20/2021	GBA - Operations	Procurement Card	Waste Management	289.45
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBA - Scavenger Services - August 2021		08/25/2021	20 E 100 2542 3760 10 009010
				<i>Administraton - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-8.45
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS - Book Refund		08/25/2021	10 E 300 2222 4300 30 002220
				-8.45
			<i>Glenbrook South High School - Library Services</i>	
08/20/2021	GBA - Special Education	Procurement Card	Noodles & Company	8.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Special Education - Free/Reduced Lunch		08/25/2021	10 E 100 1130 3930 10 001001
				8.00
			<i>Administraton - Financial Aid</i>	
08/20/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	12.97
Invoice Number	Description		Invoice Date	Account
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 4100 10 002610
				12.97
			<i>Administraton - General Administration</i>	
08/20/2021	GBS - Student Activities	Procurement Card	SNO Sites	175.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Critique Services for Newspaper Website		08/25/2021	99 L 300 4930 0000 30 903690
				175.00
			<i>Glenbrook South High School - Newspaper</i>	
08/20/2021	GBS - Student Activities	Procurement Card	St. Mark's School of Texas	150.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Debate - Entry Fees - Heart of Texas Invitational Online 10/16/21 - 10/18/21		08/25/2021	10 E 300 1520 6500 30 005820
				150.00
			<i>Glenbrook South High School - Debate</i>	
08/20/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	57.90
Invoice Number	Description		Invoice Date	Account
08/20/2021	HDMI DVD Players for Science Classrooms (2)		08/25/2021	10 E 300 1130 7400 30 001055
				57.90
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBN - Library	Procurement Card	Chicago Tribune LLC	156.80
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Annual Subscription Renewal 8/18/21 - 8/17/22		08/25/2021	10 E 200 2222 4400 20 002220
				156.80
			<i>Glenbrook North High School - Library Services</i>	
08/20/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	24.74
Invoice Number	Description		Invoice Date	Account
08/20/2021	District Office Supplies		08/25/2021	10 E 100 2610 4100 10 002610
				24.74
			<i>Administraton - General Administration</i>	
08/20/2021	GBN - Science	Procurement Card	Office Depot	78.40
Invoice Number	Description		Invoice Date	Account
08/20/2021	Office Supplies		08/25/2021	10 E 200 1130 4100 20 001055
				78.40
			<i>Glenbrook North High School - Science</i>	
08/20/2021	GBS - Special Education	Procurement Card	Office Depot	9.84
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Sped Office Supplies		08/25/2021	10 E 300 2330 4100 30 001300
				9.84
			<i>Glenbrook South High School - Special Education Administration</i>	
08/20/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	31.49
Invoice Number	Description		Invoice Date	Account
08/20/2021	Frames for Science Hallway Display		08/25/2021	10 E 300 1130 4100 30 001055
				31.49
			<i>Glenbrook South High School - Science</i>	
08/20/2021	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	-79.00
Invoice Number	Description		Invoice Date	Account
08/20/2021	Airfare for Swim Meet 8/2/21 - 8/11/21 - Partial Credit		08/25/2021	15 E 950 3200 3330 95 005505
				-79.00
			<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBS - Science	Procurement Card	Home Depot Credit Services	121.22
Invoice Number	Description		Invoice Date	Account
08/20/2021	Live Plants for Horticulture Student Labs		08/25/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
08/20/2021	GBS - Mathematics	Procurement Card	Amazon Capital Services Inc	39.85
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Math Supplies - Dry Erase Erasers		08/25/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
08/20/2021	GBA - Technology Services	Procurement Card	Comcast Cable	96.98
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBS Television Services 7/31/21 - 8/30/21		08/25/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
08/20/2021	GBN - English	Procurement Card	Amazon Capital Services Inc	27.53
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN - Classroom Books		08/25/2021	10 E 200 1800 4300 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
08/20/2021	GBS - Science	Procurement Card	Office Depot	94.04
Invoice Number	Description		Invoice Date	Account
08/20/2021	General Office Supplies for the GBS Science Office		08/25/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
08/20/2021	GBS - Science	Procurement Card	Amazon Capital Services Inc	30.94
Invoice Number	Description		Invoice Date	Account
08/20/2021	Staplers for AP Biology Classroom		08/25/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
08/20/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	53.82
Invoice Number	Description		Invoice Date	Account
08/20/2021	Accessories for Kiosks		08/25/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
08/20/2021	GBN - Principal's Office	Procurement Card	Trader Joes	14.97
Invoice Number	Description		Invoice Date	Account
08/20/2021	GBN Clerical Luncheon - Centerpieces		08/25/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	42,296.80
15 - Glenbrook Aquatics	-69.01
20 - Operations & Maintenance Fund	7,143.27
40 - Transportation Fund	70.00
99 - Student Activities Fund	8,974.99
	58,416.05

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15270	Check	Abraham, Todd			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08282021	Athletic Official for 08/28/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/28/2021	65.00	10 E 200 1510 3105 20 005245	65.00	
						<i>Glenbrook North High School / Boys Soccer</i>
09012021	Athletic Official for 09/01/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/01/2021	65.00	10 E 300 1510 3105 30 005245	65.00	
						<i>Glenbrook South High School / Boys Soccer</i>
09/14/2021	15271	Check	Adkisson, Dave			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08232021	Athletic Official for 08/23/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	08/23/2021	61.00	10 E 300 1510 3105 30 005245	61.00	
						<i>Glenbrook South High School / Boys Soccer</i>
08272021	Athletic Official for 08/27/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/27/2021	55.00	10 E 200 1510 3105 20 005245	55.00	
						<i>Glenbrook North High School / Boys Soccer</i>
09/14/2021	15272	Check	Adlai Stevenson High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-25-21	GBS Athletics - Entry Fees - Boys JV Field Hockey 9/25/21	09/25/2021	200.00	10 E 300 1510 6500 30 005323	200.00	
						<i>Glenbrook South High School / Field Hockey</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15273	Check	Adlai Stevenson High School			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-18-21	GBS Athletics - Entry Fees - Girls V Golf 9/18/21	09/18/2021	270.00	10 E 300 1510 6500 30 005330	270.00	
<i>Glenbrook South High School / Girls Golf</i>						
09/14/2021	15274	Check	Adlai Stevenson High School			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-04-21	GBS Athletics - Entry Fees - Girls JV Volleyball 9/4/21	09/04/2021	275.00	10 E 300 1510 6500 30 005395	275.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
09/14/2021	15275	Check	Albarran, Kimberly			204.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226489	Parent Refund - Instructional Materials, GBS Graduation Fee, & Registration	08/21/2021	204.51	10 R 100 1720 0000 00 000000	25.50	
<i>Administraton / Accrual/Summary Accounts</i>						
				10 R 100 1730 0000 00 002573	149.01	
<i>Administraton / Bookstore</i>						
				99 L 300 4930 0000 30 903120	30.00	
<i>Glenbrook South High School / Cap & Gown</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15276	Check	Anderson, John-Erik			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09012021	Athletic Official for 09/01/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/01/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School Boys Soccer</i>		
09/14/2021	15277	Check	Antioch Community High School Dist 117			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BGO9-11	GBN Athletics - Entry Fees - Boys Varsity Golf Tournament 9/11/21	09/11/2021	210.00			
				10 E 200 1510 6500 20 005230	210.00	
				<i>Glenbrook North High School Boys Golf</i>		
09/14/2021	15278	Check	AreteLabs			295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5764	GBS - Student Registration for Math Madness Competition - Fall 2021	08/17/2021	295.00			
				10 E 300 1520 6500 30 005850	295.00	
				<i>Glenbrook South High School Mathletes</i>		
09/14/2021	15279	Check	Bannerville USA Inc			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30720	GBN Baseball - Record Board Update	08/02/2021	55.00			
				10 E 200 1510 4100 20 005100	55.00	
				<i>Glenbrook North High School Athletics</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15280	Check	Barrington High School			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BSO8-30	GBN Athletics - Entry Fees - Boys V Soccer 8/30/21	08/30/2021	275.00	10 E 200 1510 6500 20 005245	275.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/14/2021	15281	Check	Barrington High School			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08-12-2021	GBS Athletics - Entry Fees - Girls V Golf 8/12/21	08/12/2021	275.00	10 E 300 1510 6500 30 005330	275.00	
<i>Glenbrook South High School / Girls Golf</i>						
09/14/2021	15282	Check	Barrington High School			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-11-21	GBS Athletics - Entry Fees - Girls JV Tennis 9/11/21	09/11/2021	60.00	10 E 300 1510 6500 30 005370	60.00	
<i>Glenbrook South High School / Girls Tennis</i>						
09/14/2021	15283	Check	Batteries Plus LLC			136.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P42842533	GBN Buildings & Grounds - D Batteries	08/20/2021	136.78	20 E 200 2544 4842 20 009050	136.78	
<i>Glenbrook North High School / Building Maintenance</i>						
09/14/2021	15284	Check	Bauer, Christina			10.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CB090121	Employee Reimbursement - Chemistry Lab Materials	08/23/2021	10.18	10 E 200 1130 4200 20 001055	10.18	
<i>Glenbrook North High School / Science</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15285	Check	Beaver Shredding Inc			206.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
52763	GBS Dean's Office - Shredding Services			08/18/2021	206.00	
						10 E 300 2111 3230 30 002110
						206.00
						<i>Glenbrook South High School / Dean's Office</i>
09/14/2021	15286	Check	Benson, Trotter			50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
224376	Parent Refund - Duplicate Payment - Booster Club - Base Membership			09/03/2021	50.00	
						99 L 200 4937 0000 20 975105
						50.00
						<i>Glenbrook North High School / Athletic Booster Club</i>
09/14/2021	15287	Check	Berkley, Steven A			354.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
TuitionSu21	Employee Reimbursement - Tuition Summer 2021			09/03/2021	354.00	
						10 E 100 2210 2300 10 002210
						354.00
						<i>Administraton / Improvement Of Instruction</i>
09/14/2021	15288	Check	Berry, Olivia			150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
09112021	GBS Debate - Judging Services - MBA Scrimmage Online 9/11/21			09/11/2021	150.00	
						10 E 300 1520 3105 30 005820
						150.00
						<i>Glenbrook South High School / Debate</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15289	Check	Berschel, Arthur J			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08312021	Athletic Official for 08/31/2021 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	08/31/2021	130.00			
				10 E 300 1510 3105 30 005245	130.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/14/2021	15290	Check	Bianco, Sam			930.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236042	Parent Refund - Bus Pass 2021/22 - Individual	09/03/2021	930.00			
				40 R 100 1411 0000 00 002550	930.00	
				<i>Administraton / Transportation</i>		
09/14/2021	15291	Check	Bio Corporation Inc			603.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1026889	Supplies for Medical Technology Student Labs	08/11/2021	603.79			
				10 E 300 1130 4200 30 001055	603.79	
				<i>Glenbrook South High School / Science</i>		
09/14/2021	15292	Check	Block, Leanne Kuhlman			171.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PG082321	Employee Reimbursement - Peer Group Refreshments	08/05/2021	171.35			
				10 E 200 2121 4900 20 002126	171.35	
				<i>Glenbrook North High School / Peer Group</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15293	Check	Blomberg, Michael			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242021	Athletic Official for 04/24/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	04/24/2021	59.00	10 E 300 1510 3105 30 005225	59.00	
<i>Glenbrook South High School / Football</i>						
09/14/2021	15294	Check	Borgman, Jakob R			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08202021	Athletic Official for 08/20/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	08/20/2021	77.00	10 E 300 1510 3105 30 005225	77.00	
<i>Glenbrook South High School / Football</i>						
09/14/2021	15295	Check	Boron, Brian Z			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Professional Teacher Dues 2021/22	09/03/2021	75.00	10 E 100 2640 2404 10 002645	75.00	
<i>Administraton / Employee Benefits</i>						
09/14/2021	15296	Check	Broeker, Timothy			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09032021a	Employee Reimbursement - Estate Sale Bench for the Fall Musical Set	08/28/2021	104.00	10 E 200 1520 4200 20 005825	104.00	
<i>Glenbrook North High School / Drama Productions</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15297	Check	Bubnis, Raisa	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246812	Parent Refund - Obligation - Athletics	08/16/2021	25.00	99 L 300 4935 0000 30 955100	25.00
<i>Glenbrook South High School / Sports Tournaments</i>					
09/14/2021	15298	Check	Buffalo Grove High School	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGO9-4	GBN Athletics - Entry Fees - Boys V Golf 9/4/21	09/04/2021	300.00	10 E 200 1510 6500 20 005230	300.00
<i>Glenbrook North High School / Boys Golf</i>					
09/14/2021	15299	Check	Camp Jeff	11,475.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1539	GBN - Cheer Camp 8/13/21 - 8/15/21	08/13/2021	11,475.00	99 L 200 4935 0000 20 955318	11,475.00
<i>Glenbrook North High School / Cheerleading</i>					
09/14/2021	15300	Check	Canales, Elizabeth V.C.	61.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8-17-21	Employee Reimbursement - Department Supplies	08/16/2021	61.10	10 E 500 1212 4100 50 001360	44.76
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>					
				10 E 500 1212 4900 50 001360	16.34
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>					

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15301	Check	Cardosi Kiper Design Group, Inc.	22,034.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21078	GBS - Signage Project	08/20/2021	500.00	20 E 100 2530 5200 10 009823	500.00
				<i>Administraton / Construction Projects</i>	
21079	GBS - Signage Project	08/20/2021	800.00	20 E 100 2530 5200 10 009823	800.00
				<i>Administraton / Construction Projects</i>	
21080	GBS - Signage Project	08/20/2021	9,534.60	20 E 100 2530 5200 10 009823	9,534.60
				<i>Administraton / Construction Projects</i>	
21081	GBS - Signage Project	08/20/2021	11,200.00	20 E 100 2530 5200 10 009823	11,200.00
				<i>Administraton / Construction Projects</i>	
09/14/2021	15302	Check	Choi, Callie	509.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
256122	Parent Refund - Chromebook Fee, Instructional Materials, & Registration	08/21/2021	509.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	300.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	184.00
				<i>Administraton / Bookstore</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15303	Check	Chung, Noah			12.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226968	Parent Refund - GBS PE Heart Rate Monitor Strap	08/19/2021	12.50	10 R 100 1720 0000 00 001050	12.50	
				<i>Administraton / Physical Education</i>		
09/14/2021	15304	Check	Citywide CPR Inc			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-2599	GBN Dean's Office - Paraprofessional & IA CPR Certification Cards	08/19/2021	120.00	10 E 200 2111 6400 20 002110	120.00	
				<i>Glenbrook North High School / Dean's Office</i>		
09/14/2021	15305	Check	Ciulla, Robert			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08212021	Athletic Official for 08/21/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/21/2021	59.00	10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
09/14/2021	15306	Check	Cohen, Deborah Ann Hammersley			499.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	09/01/2021	499.00	10 E 100 2210 2300 10 002210	499.00	
				<i>Administraton / Improvement Of Instruction</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15307	Check	Cook County Department of Public Health	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20-000233	GBS - Inspection Fees for Indoor Lap Pools	09/01/2021	225.00	20 E 300 2542 3230 30 009010	225.00
<i>Glenbrook South High School / Custodial Services</i>					
09/14/2021	15308	Check	Corrigan, Alyssa V	826.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu21a	Employee Reimbursement - Tuition Summer 2021	08/25/2021	826.00	10 E 100 2210 2300 10 002210	826.00
<i>Administraton / Improvement Of Instruction</i>					
09/14/2021	15309	Check	Cottick, Nicholas	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234081	Parent Refund - Duplicate Payment - GBN Yearbook	09/03/2021	50.00	99 L 200 4930 0000 20 904180	50.00
<i>Glenbrook North High School / Yearbook</i>					
09/14/2021	15310	Check	Coulombe, David James	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09012021	Athletic Official for 09/01/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/01/2021	65.00	10 E 300 1510 3105 30 005245	65.00
<i>Glenbrook South High School / Boys Soccer</i>					

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15311	Check	Crandus, Yitzchak Hillel			1,246.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	09/03/2021	1,246.00	10 E 100 2210 2300 10 002210	1,246.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/14/2021	15312	Check	Creative House			9,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19410	Student Cafeteria - Upholstery Repairs	08/19/2021	2,900.00	20 E 200 2530 5215 20 009830	2,900.00	
				<i>Glenbrook North High School / Special Building Projects</i>		
19411	Student Cafeteria - Upholstery Repairs	08/19/2021	6,800.00	20 E 200 2530 5215 20 009830	6,800.00	
				<i>Glenbrook North High School / Special Building Projects</i>		
09/14/2021	15313	Check	Cummings, Thomas G.			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08202021	Athletic Official for 08/20/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	08/20/2021	77.00	10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		
09/14/2021	15314	Check	Curran, Anthony			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08212021	Athletic Official for 08/21/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/21/2021	59.00	10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15315	Check	Daniels, Allie			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226412	Parent Refund - Duplicate Payment - GBS Parents' Association Membership	09/03/2021	25.00			
				99 L 300 4934 0000 30 940000	25.00	
				<i>Glenbrook South High School / Parent's Association</i>		
09/14/2021	15316	Check	Deal, Conor J			620.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1002404083	Employee Reimbursement - Annual Membership Dues 6/15/21 - 6/14/22 & CSCS Prep Materials & Exam Registration	07/09/2021	620.00			
				10 E 300 1510 6400 30 005100	620.00	
				<i>Glenbrook South High School / Athletics</i>		
09/14/2021	15317	Check	Deerfield High School			215.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GSW9-18	GBN Athletics - Entry Fees - Girls JV Swimming/Diving 9/18/21	09/18/2021	215.00			
				10 E 200 1510 6500 20 005360	215.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
09/14/2021	15318	Check	Deerfield High School			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8-21-2021	GBS Athletics - Entry Fees - Boys JV Field Hockey 8/21/21	08/21/2021	150.00			
				10 E 300 1510 6500 30 005323	150.00	
				<i>Glenbrook South High School / Field Hockey</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15319	Check	Deerfield High School			215.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-18-21	GBS Athletics - Entry Fees - Girls JV Swimming 9/18/21	09/18/2021	215.00	10 E 300 1510 6500 30 005360	215.00	
<i>Glenbrook South High School / Girls Swimming</i>						
09/14/2021	15320	Check	Deerfield High School			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05-17-2021	GBS Athletics - Entry Fees - Girls FR A Volleyball 9/25/21	09/25/2021	225.00	10 E 300 1510 6500 30 005395	225.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
09/14/2021	15321	Check	Dehne Lawn & Leisure Inc			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
114994	GBN Buildings & Grounds - Battery Powered Leaf Blowers	08/20/2021	400.00	20 E 200 2543 7400 20 009080	400.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
09/14/2021	15322	Check	DeKalb Mechanical Inc			2,595.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
79104	GBS - Diagnose & Repair Roof Top VFD Unit	07/08/2021	875.00	20 E 300 2544 3275 30 009050	875.00	
<i>Glenbrook South High School / Building Maintenance</i>						
80195	GBN - Pool Exhaust System Work	08/11/2021	1,720.00	20 E 200 2544 3275 20 009050	1,720.00	
<i>Glenbrook North High School / Building Maintenance</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15323	Check	DeNardis, Dillon			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236118	Parent Refund - Duplicate Payment - GBS Yearbook	09/03/2021	48.00	99 L 300 4930 0000 30 904180	48.00	
<i>Glenbrook South High School / Yearbook</i>						
09/14/2021	15324	Check	DeNardis, Dominic			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246160	Parent Refund - Duplicate Payment - GBS Yearbook	09/03/2021	48.00	99 L 300 4930 0000 30 904180	48.00	
<i>Glenbrook South High School / Yearbook</i>						
09/14/2021	15325	Check	Desert Springs Water Company Inc			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
457	GBS World Languages - Water Cooler Rental Services 9/1/21 - 11/30/21	08/31/2021	90.00	10 E 300 1130 4900 30 001030	90.00	
<i>Glenbrook South High School / World Language</i>						
09/14/2021	15326	Check	Donatello, Zachary			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
542201	Parent Refund - Instructional Materials - Partial Refund	09/03/2021	92.00	10 R 100 1730 0000 00 002573	92.00	
<i>Administraton / Bookstore</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15327	Check	Downers Grove South High School	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/02/21	GBS Athletics - Entry Fees - Girls JV Tennis 10/2/21	10/02/2021	80.00	10 E 300 1510 6500 30 005370	80.00
<i>Glenbrook South High School / Girls Tennis</i>					
09/14/2021	15328	Check	E.V. Master	16,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0480	GBS CTE - Autos - EV Lab 1 Package & EVM Tool Supplies	08/22/2021	16,000.00	10 E 300 1400 5400 10 003220	16,000.00
<i>Glenbrook South High School / CTEI Grant</i>					
09/14/2021	15329	Check	Eccleston, Brennan	30.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
217315	Parent Refund - GBS Graduation Fee	09/03/2021	30.00	99 L 300 4930 0000 30 903120	30.00
<i>Glenbrook South High School / Cap & Gown</i>					
09/14/2021	15330	Check	Elliott, Amie	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Elliott Reimbursement 1	Employee Reimbursement - Photography Class Supplies	08/11/2021	15.00	10 E 300 1130 4100 30 001005	15.00
<i>Glenbrook South High School / Visual Arts</i>					

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15331	Check	Enkhbat, Jenny	5.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
254406	Parent Refund - GBN PE Shorts	08/16/2021	5.75	10 R 100 1720 0000 00 001050	5.75
				<i>Administraton / Physical Education</i>	
09/14/2021	15332	Check	Evanston Township High School	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FallEntryFees	GBN Athletics - Entry Fees - Girls JV Swimming 10/9/21 & Girls JV Volleyball 10/23/21	10/23/2021	350.00	10 E 200 1510 6500 20 005360	125.00
				<i>Glenbrook North High School / Girls Swimming</i>	
				10 E 200 1510 6500 20 005395	225.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
09/14/2021	15333	Check	Evanston Township High School	285.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08/28/2021	GBS Athletics - Entry Fees - Boys JV Golf 8/28/21	08/28/2021	285.00	10 E 300 1510 6500 30 005230	285.00
				<i>Glenbrook South High School / Boys Golf</i>	
09/14/2021	15334	Check	Evanston Township High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10-26-21	GBS Athletics - Entry Fees - Girls JV Swimming 10/26/21	10/26/2021	250.00	10 E 300 1510 6500 30 005360	250.00
				<i>Glenbrook South High School / Girls Swimming</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15335	Check	Evanston Township High School	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/22/21	GBS Athletics - Entry Fees - Girls JV Volleyball 10/22/21	10/22/2021	225.00	10 E 300 1510 6500 30 005395	225.00
<i>Glenbrook South High School / Girls Volleyball</i>					
09/14/2021	15336	Check	Fajardo, Patrick	244.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
07142021	Athletic Official for 07/14/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	07/14/2021	68.00	10 E 200 1510 3105 10 005400	68.00
<i>Glenbrook North High School / Summer Athletic Camp</i>					
08252021	Athletic Official for 08/25/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	08/25/2021	117.00	10 E 300 1510 3105 30 005323	117.00
<i>Glenbrook South High School / Field Hockey</i>					
08262021	Athletic Official for 08/26/2021 Lower Level, 1 Game, 1 Official Field Hockey at GBS	08/26/2021	59.00	10 E 300 1510 3105 30 005323	59.00
<i>Glenbrook South High School / Field Hockey</i>					
09/14/2021	15337	Check	Farekas, Sari N	2,520.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa20Sp21Su21	Employee Reimbursement - Tuition Fall 2020, Spring 2021, & Summer 2021	09/02/2021	2,520.00	10 E 100 2210 2300 10 002210	2,520.00
<i>Administraton / Improvement Of Instruction</i>					

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15338	Check	Ferlito, John			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08182021	Athletic Official for 08/18/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	08/18/2021	77.00			
				10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
09/14/2021	15339	Check	Fichter, Zachary M			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08202021	Athletic Official for 08/20/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	08/20/2021	77.00			
				10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		
09/14/2021	15340	Check	Fili, Konstandinos			688.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236735	Parent Refund - Bus Pass 2020/21 - Individual	09/03/2021	688.00			
				40 R 100 1411 0000 00 002550	688.00	
				<i>Administraton / Transportation</i>		
09/14/2021	15341	Check	Fiorio, Robert			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08262021	Athletic Official for 08/26/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	08/26/2021	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15342	Check	Fleck's Landscaping	1,050.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2108003	GBA & GBOC - Landscape Maintenance for August 2021	08/29/2021	1,050.00		
				20 E 100 2543 3270 10 009080	400.00
				<i>Administraton / Grounds Maintenance</i>	
				20 E 500 2543 3270 10 009080	650.00
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
09/14/2021	15343	Check	Fleet Feet	1,400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
902386	GBS Athletics - Boys Track Uniforms	03/31/2021	1,400.00		
				10 E 300 1510 4130 30 005280	1,400.00
				<i>Glenbrook South High School / Boys Track</i>	
09/14/2021	15344	Check	Gabriel, Glenn	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08262021	Athletic Official for 08/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	08/26/2021	98.00		
				10 E 300 1510 3105 30 005360	98.00
				<i>Glenbrook South High School / Girls Swimming</i>	
09/14/2021	15345	Check	Gafrick, Fred	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08262021	Athletic Official for 08/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	08/26/2021	98.00		
				10 E 300 1510 3105 30 005360	98.00
				<i>Glenbrook South High School / Girls Swimming</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15346	Check	Galson, Kerry K			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Realm Reimbursement 2021	Employee Reimbursement - NCTE Realm Literary Magazine Competition Entry	08/02/2021	25.00			
				99 L 200 4930 0000 20 903610	25.00	
				<i>Glenbrook North High School / Literary Magazine</i>		
09/14/2021	15347	Check	Garaventa Lift			477.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52736	GBN Buildings & Grounds - Wheelchair Lift Service	08/31/2021	477.50			
				20 E 200 2544 3273 20 009050	477.50	
				<i>Glenbrook North High School / Building Maintenance</i>		
09/14/2021	15348	Check	Gardiner-Rodriguez, Noreen P			117.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08232021	Athletic Official for 08/23/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	08/23/2021	117.00			
				10 E 300 1510 3105 30 005323	117.00	
				<i>Glenbrook South High School / Field Hockey</i>		
09/14/2021	15349	Check	Garlock, Clark Alan			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08262021	Athletic Official for 08/26/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/26/2021	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15349	Check	Garlock, Clark Alan	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08282021	Athletic Official for 08/28/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/28/2021	55.00		
				10 E 200 1510 3105 20 005245	55.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09/14/2021	15350	Check	Garlock, Sandra R	104.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09012021	Athletic Official for 09/01/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	09/01/2021	104.00		
				10 E 300 1510 3105 30 005395	104.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
09/14/2021	15351	Check	Gavrila, Nick	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08242021	Athletic Official for 08/24/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	08/24/2021	61.00		
				10 E 200 1510 3105 20 005245	61.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09/14/2021	15352	Check	Georgacakis, Justin S	1,645.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EmployeeReimbursement	Employment Reimbursement - Entry Fees for Lacrosse Summer Camp 2021	08/25/2021	1,645.00		
				10 E 200 1510 6500 10 005400	1,645.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15353	Check	Gilbert, Daniel	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09012021	Athletic Official for 09/01/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	09/01/2021	55.00	10 E 300 1510 3105 30 005245	55.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09/14/2021	15354	Check	Glenbard West High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8-21-2021	GBS Athletics - Entry Fees - Boys JV Field Hockey 8/21/21	08/21/2021	150.00	10 E 300 1510 6500 30 005323	150.00
				<i>Glenbrook South High School / Field Hockey</i>	
09/14/2021	15355	Check	Glidden, Echo	309.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
244140	Parent Refund - Chromebook Fees, Instructional Materials, & Registration	08/27/2021	309.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1730 0000 00 002573	184.00
				<i>Administraton / Bookstore</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15356	Check	Glory Days Water LLC			748.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
81721	Hospitality - 60 Cases of 48 Pack 8 oz Bottles of Water	08/27/2021	748.80			
				99 L 200 4930 0000 20 900000	748.80	
				<i>Glenbrook North High School / Student Association</i>		
09/14/2021	15357	Check	Glueckert, James L			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08182021	Athletic Official for 08/18/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	08/18/2021	77.00			
				10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
09/14/2021	15358	Check	Goldshteyn, Benjamin			478.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236738	Parent Refund - Bus Pass 2020/21 - Individual	09/03/2021	478.50			
				40 R 100 1411 0000 00 002550	478.50	
				<i>Administraton / Transportation</i>		
09/14/2021	15359	Check	Goodman, Stephen Edmond			26.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08/31/2021 PJK	Employee Reimbursement - Math Peer Tutor Training & Math Team Hospitality	08/31/2021	26.25			
				10 E 200 1130 4900 20 001040	14.76	
				<i>Glenbrook North High School / Mathematics</i>		
				10 E 200 1520 4900 20 005850	11.49	
				<i>Glenbrook North High School / Mathletes</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15360	Check	Goodrich, Rosanne	19.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082621	Employee Reimbursement - Department Supplies: Paper Plates & Water	08/15/2021	19.33		
				10 E 300 1400 4100 30 001405	16.34
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4900 30 001405	2.99
				<i>Glenbrook South High School / Technical Education</i>	
09/14/2021	15361	Check	Gordon Food Service Inc	1,123.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212258049	GBS CTE - Grocery, Dairy, & Disposables for Foods Lab	08/18/2021	1,123.52		
				10 E 300 1400 4200 30 001425	1,123.52
				<i>Glenbrook South High School / Family/Consumer Science</i>	
09/14/2021	15362	Check	Green, Louis	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08242021	Athletic Official for 08/24/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	08/24/2021	60.00		
				10 E 300 1510 3105 30 005395	60.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
09/14/2021	15363	Check	Greenberg, Les	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08202021	Athletic Official for 08/20/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	08/20/2021	77.00		
				10 E 300 1510 3105 30 005225	77.00
				<i>Glenbrook South High School / Football</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15364	Check	Hagstrom, Steven			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05072021	Athletic Official for 05/07/2021 Varsity, 1 Game, 1 Official Softball at GBS		05/07/2021	65.00		
					10 E 300 1510 3105 30 005350	65.00
					<i>Glenbrook South High School / Softball</i>	
09/14/2021	15365	Check	Heritage Oaks Golf Club			21,987.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Boys 1-2021	GBN - Boys Golf Balls		08/13/2021	2,004.00		
					10 E 200 1510 4100 20 005230	2,004.00
					<i>Glenbrook North High School / Boys Golf</i>	
GBN Boys 2-2021	GBN - Golf Bags		08/13/2021	2,220.00		
					99 L 200 4935 0000 20 955100	2,220.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
GBN Boys 3 2021	GBN Boys Golf - Team Fees		08/28/2021	7,000.00		
					99 L 200 4935 0000 20 955100	7,000.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
GBN Girls 1-2021	GBN - Girls Golf Balls		08/13/2021	1,836.00		
					10 E 200 1510 4100 20 005330	1,836.00
					<i>Glenbrook North High School / Girls Golf</i>	
GBN Girls 2 2021	GBN Girls Golf - Team Fees		08/28/2021	3,750.00		
					99 L 200 4935 0000 20 955100	3,750.00
					<i>Glenbrook North High School / Sports Tournaments</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15365	Check	Heritage Oaks Golf Club			21,987.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS Boys 1-2021	GBS Athletics - Boys Golf Uniform Shirts	08/13/2021	5,177.00	99 L 300 4935 0000 30 955100	5,177.00	
<i>Glenbrook South High School / Sports Tournaments</i>						
09/14/2021	15366	Check	Hicks, Daniel			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Teacher Professional Dues 2021/22	08/30/2021	79.00	10 E 100 2640 2404 10 002645	79.00	
<i>Administraton / Employee Benefits</i>						
09/14/2021	15367	Check	High-5 Printwear Inc			3,239.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210717	GBN & GBS - Peer Group T-Shirts	08/23/2021	1,678.50	10 E 200 2121 4100 20 002126	839.25	
<i>Glenbrook North High School / Peer Group</i>						
				10 E 300 2121 4100 30 002126	839.25	
<i>Glenbrook South High School / Peer Group</i>						
210802	GBS Peer Group - T-Shirts	06/30/2021	1,560.75	10 E 300 2121 4100 30 002126	1,560.75	
<i>Glenbrook South High School / Peer Group</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15368	Check	Hinsdale Central High School	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/02/2021	GBS Athletics - Entry Fees - Red Devil Dive Invite for Lincoln-Way East, Neuqua Valley, & New Trier 10/2/21	10/02/2021	300.00	99 L 300 4935 0000 30 955100	300.00
<i>Glenbrook South High School / Sports Tournaments</i>					
09/14/2021	15369	Check	Hinsdale Central High School	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/02/2021	GBS Athletics - Entry Fees - Girls V Swimming 10/2/21	10/02/2021	100.00	10 E 300 1510 6500 30 005360	100.00
<i>Glenbrook South High School / Girls Swimming</i>					
09/14/2021	15370	Check	Hobart Service	1,771.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
35186827	GBS Cafeteria - Kitchen Steam Kettle Repairs	08/13/2021	1,349.26	10 E 100 2560 3230 10 002560	1,349.26
<i>Administraton / Food Service</i>					
35194212	GBN Cafeteria - Fryer Repairs	08/23/2021	422.53	10 E 100 2560 3230 10 002560	422.53
<i>Administraton / Food Service</i>					
09/14/2021	15371	Check	Hodgkinson, Donald M	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08282021	Athletic Official for 08/28/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/28/2021	65.00	10 E 200 1510 3105 20 005245	65.00
<i>Glenbrook North High School / Boys Soccer</i>					

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15371	Check	Hodgkinson, Donald M	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09012021	Athletic Official for 09/01/2021 Tournament Soccer (Boys) Varsity 1 Game at GBS	09/01/2021	65.00	10 E 300 1510 3105 30 005245	65.00
				<i>Glenbrook South High School / Boys Soccer</i>	
09/14/2021	15372	Check	Home Depot Credit Services	80.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
211281	CPA - Repair Supplies - Credit	07/21/2021	-63.80	10 E 200 1530 3230 20 005805	-63.80
				<i>Glenbrook North High School / Auditorium</i>	
4614399	CPA - Supplies	07/07/2021	73.28	10 E 200 1530 4100 20 005805	73.28
				<i>Glenbrook North High School / Auditorium</i>	
4626182	CPA - Supplies	07/07/2021	6.99	10 E 200 1530 4100 20 005805	6.99
				<i>Glenbrook North High School / Auditorium</i>	
6722069	CPA - Repair Supplies	07/15/2021	63.80	10 E 200 1530 3230 20 005805	63.80
				<i>Glenbrook North High School / Auditorium</i>	
09/14/2021	15373	Check	ICDA/Illinois Congressional Debate Association	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
446203	GBS Debate - Entry Fees - ICDA 1 Tournament 9/25/21	09/02/2021	130.00	10 E 300 1520 6500 30 005820	130.00
				<i>Glenbrook South High School / Debate</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15374	Check	Ilie, Sarah H			26.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PG082321	Employee Reimbursement - Peer Group Refreshments	08/06/2021	26.99	10 E 200 2121 4900 20 002126	26.99	
<i>Glenbrook North High School / Peer Group</i>						
09/14/2021	15375	Check	Illinois State Police			649.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IL016225S 07-2021	Human Resources - Pre-Employment Background Checks for July 2021	07/31/2021	649.75	10 E 100 2640 3159 10 002640	649.75	
<i>Administraton / Human Resources Department</i>						
09/14/2021	15376	Check	Industrial Appraisal Company			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-884-525	Professional Services - Property Record Report for FY21	05/31/2021	850.00	10 E 100 2310 3190 10 002310	850.00	
<i>Administraton / Board of Education</i>						
09/14/2021	15377	Check	Industrial Door Company, Inc.			421.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
114257M	GBN Buildings & Grounds - Roof Smoke Hatch Door Inspection	05/10/2021	421.00	20 E 200 2544 3270 20 009050	421.00	
<i>Glenbrook North High School / Building Maintenance</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15378	Check	Ittel, Chen	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
082421	Parent Refund - Preschool Deposit 2021/22	08/24/2021	50.00	10 R 300 1720 0000 00 001435	50.00
<i>Glenbrook South High School / PreSchool</i>					
09/14/2021	15379	Check	Iurniuc, Alexander	1,189.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246309	Parent Refund - Bus Pass 2021/22 - Individual, GBS Yearbook, Instructional Materials, & Registration	09/03/2021	1,189.50	10 R 100 1720 0000 00 000000	25.50
<i>Administraton / Accrual/Summary Accounts</i>					
10 R 100 1730 0000 00 002573 184.00					
<i>Administraton / Bookstore</i>					
40 R 100 1411 0000 00 002550 930.00					
<i>Administraton / Transportation</i>					
99 L 300 4930 0000 30 904180 50.00					
<i>Glenbrook South High School / Yearbook</i>					
09/14/2021	15380	Check	Jaimon, Samurudha	209.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236224	Parent Refund - Instructional Materials & Registration	09/03/2021	209.50	10 R 100 1720 0000 00 000000	25.50
<i>Administraton / Accrual/Summary Accounts</i>					
10 R 100 1730 0000 00 002573 184.00					
<i>Administraton / Bookstore</i>					

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15381	Check	Jakobsze, John	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08182021	Athletic Official for 08/18/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	08/18/2021	77.00	10 E 200 1510 3105 20 005225	77.00
				<i>Glenbrook North High School / Football</i>	
09/14/2021	15382	Check	James B Conant High School	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GGO8-16	GBN Athletics - Entry Fees - Girls V Golf 8/16/21	08/16/2021	300.00	10 E 200 1510 6500 20 005330	300.00
				<i>Glenbrook North High School / Girls Golf</i>	
09/14/2021	15383	Check	Jeff Ford Woodwind Repair	442.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2040	GBN Fine Arts - Remaining Balance for Instrument Repairs	07/15/2021	442.75	10 E 200 1130 3230 20 001045	442.75
				<i>Glenbrook North High School / Music/Performing Arts</i>	
09/14/2021	15384	Check	John Hersey High School	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGO8-16	GBN Athletics - Entry Fees - Boys V Golf 8/16/21	08/16/2021	275.00	10 E 200 1510 6500 20 005230	275.00
				<i>Glenbrook North High School / Boys Golf</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15385	Check	John Hersey High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08/30/2021	GBS Athletics - Entry Fees - Boys V Golf 8/30/21	08/30/2021	200.00	10 E 300 1510 6500 30 005230	200.00
<i>Glenbrook South High School / Boys Golf</i>					
09/14/2021	15386	Check	John Hersey High School	285.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08-14-2021	GBS Athletics - Entry Fees - Girls V Golf 8/14/21	08/14/2021	285.00	10 E 300 1510 6500 30 005330	285.00
<i>Glenbrook South High School / Girls Golf</i>					
09/14/2021	15387	Check	Johnson, Alexander	2,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08162021a	2020 Earl Young Memorial Award - Student ID #202070	08/16/2021	2,000.00	99 L 200 4933 0000 20 930020	2,000.00
<i>Glenbrook North High School / Scholarship - Earl Young Memorial</i>					
09/14/2021	15388	Check	Kane, Hillary A	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu21a	Employee Reimbursement - Tuition Summer 2021	08/27/2021	630.00	10 E 100 2210 2300 10 002210	630.00
<i>Administraton / Improvement Of Instruction</i>					

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15389	Check	Karcz, Robert G			55.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08232021	Athletic Official for 08/23/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS		08/23/2021	55.00		
					10 E 300 1510 3105 30 005245	55.00
					<i>Glenbrook South High School / Boys Soccer</i>	
09/14/2021	15390	Check	Kasper, George			77.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08182021	Athletic Official for 08/18/2021 Varsity, 1 Game, 2 or More Officials Football at GBN		08/18/2021	77.00		
					10 E 200 1510 3105 20 005225	77.00
					<i>Glenbrook North High School / Football</i>	
09/14/2021	15391	Check	Kimicata, Robert			58.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05292021	Athletic Official for 05/29/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN		05/29/2021	58.00		
					10 E 200 1510 3105 20 005240	58.00
					<i>Glenbrook North High School / Boys Lacrosse</i>	
09/14/2021	15392	Check	Klepp, Theofania			48.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
236266	Parent Refund - Duplicate Payment - GBS Yearbook		08/16/2021	48.00		
					99 L 300 4930 0000 30 904180	48.00
					<i>Glenbrook South High School / Yearbook</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15393	Check	Kloepfer Construction, Inc.			25,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4658	GBN - Batting Cages		08/16/2021	9,500.00	60 E 100 2530 5200 10 009823	9,500.00
					<i>Administraton / Construction Projects</i>	
4666	GBN - Batting Cages		08/25/2021	15,500.00	60 E 100 2530 5200 10 009823	15,500.00
					<i>Administraton / Construction Projects</i>	
09/14/2021	15394	Check	Knight, Ashanie			25.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
226679	Parent Refund - Obligation - Athletics		09/01/2021	25.00	99 L 300 4935 0000 30 955100	25.00
					<i>Glenbrook South High School / Sports Tournaments</i>	
09/14/2021	15395	Check	Knudson, David A			840.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimbursement - Tuition Summer 2021		08/27/2021	840.00	10 E 100 2210 2300 10 002210	840.00
					<i>Administraton / Improvement Of Instruction</i>	
09/14/2021	15396	Check	Knuth, Taylor			20.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
226095	Parent Refund - Obligation - Library		08/23/2021	20.00	10 L 300 4920 0000 30 002220	20.00
					<i>Glenbrook South High School / Library Services</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15397	Check	Koci, Robert			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08312021	Athletic Official for 08/31/2021 Lower Level, 1 Game, 1 Official Field Hockey at GBS	08/31/2021	59.00			
				10 E 300 1510 3105 30 005323	59.00	
				<i>Glenbrook South High School Field Hockey</i>		
09/14/2021	15398	Check	Korompilas, Christina			23.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246360	Parent Refund - GBS PE Shirt/Short (Set) & GBS PE Heart Rate Monitor Strap	08/16/2021	23.50			
				10 R 100 1720 0000 00 001050	23.50	
				<i>Administraton Physical Education</i>		
09/14/2021	15399	Check	Kreatsoulas, Angelina			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254447	Parent Refund - Chromebook Fees	09/03/2021	200.00			
				10 R 100 1725 0000 00 000000	200.00	
				<i>Administraton Accrual/Summary Accounts</i>		
09/14/2021	15400	Check	Krzyzak, Krystian			102.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08242021	Athletic Official for 08/24/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	08/24/2021	102.00			
				10 E 300 1510 3105 30 005395	102.00	
				<i>Glenbrook South High School Girls Volleyball</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15401	Check	Kurcz, Addison	264.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226564	Parent Refund - Duplicate Payments - Chromebook Fees, GBS Graduation Fee, & Registration	09/02/2021	264.00		
				10 R 100 1720 0000 00 000000	34.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	200.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				99 L 300 4930 0000 30 903120	30.00
				<i>Glenbrook South High School / Cap & Gown</i>	
09/14/2021	15402	Check	Lake Forest High School	490.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FallEntryFees	GBN Athletics - Entry Fees - Boys V Golf 9/25/21 & Girls V Swim 8/28/21	09/25/2021	490.00		
				10 E 200 1510 6500 20 005230	290.00
				<i>Glenbrook North High School / Boys Golf</i>	
				10 E 200 1510 6500 20 005360	200.00
				<i>Glenbrook North High School / Girls Swimming</i>	
09/14/2021	15403	Check	Lake Forest High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGO8.21.21	GBN Athletics - Entry Fees - Boys F Golf 8/21/21	08/21/2021	150.00		
				10 E 200 1510 6500 20 005230	150.00
				<i>Glenbrook North High School / Boys Golf</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15404	Check	Lake Forest High School			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-25-21	GBS Athletics - Entry Fees - Girls V Tennis 9/25/21	09/25/2021	100.00	10 E 300 1510 6500 30 005370	100.00	
<i>Glenbrook South High School / Girls Tennis</i>						
09/14/2021	15405	Check	Lake Park High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFees	GBN Athletics - Entry Fees - Boys & Girls V Cross Country 9/11/21	09/11/2021	250.00	10 E 200 1510 6500 20 005220	125.00	
<i>Glenbrook North High School / Boys Cross Country</i>						
				10 E 200 1510 6500 20 005320	125.00	
<i>Glenbrook North High School / Girls Cross Country</i>						
09/14/2021	15406	Check	Landers, Christopher M			136.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08272021	Athletic Official for 08/27/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	08/27/2021	136.00	10 E 200 1510 3105 20 005225	136.00	
<i>Glenbrook North High School / Football</i>						
09/14/2021	15407	Check	Lathrop, Katelin			50.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256312	Parent Refund - Duplicate Payments - GBS Activity Pass & Yearbook	09/03/2021	50.50	99 L 300 4930 0000 30 900010	0.50	
<i>Glenbrook South High School / Activity Tickets</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15407	Check	Lathrop, Katelin			50.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				99 L 300 4930 0000 30 904180	50.00	
	<i>Glenbrook South High School / Yearbook</i>					
09/14/2021	15408	Check	Leitel, Trevor			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246399	Parent Refund - Duplicate Payment - GBS Yearbook	09/03/2021	48.00	99 L 300 4930 0000 30 904180	48.00	
	<i>Glenbrook South High School / Yearbook</i>					
09/14/2021	15409	Check	Lesser, Simon			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08302021	Athletic Official for 08/30/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	08/30/2021	55.00	10 E 300 1510 3105 30 005245	55.00	
	<i>Glenbrook South High School / Boys Soccer</i>					
09/14/2021	15410	Check	Letuchy, Igor			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08272021	Athletic Official for 08/27/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	08/27/2021	61.00	10 E 200 1510 3105 20 005245	61.00	
	<i>Glenbrook North High School / Boys Soccer</i>					

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15411	Check	Libertyville High School			589.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFees	GBN Athletics - Entry Fees - Girls V Golf 8/20/21 & Girls V Volleyball 8/27/21	08/27/2021	589.00			
				10 E 200 1510 6500 20 005330	264.00	
				<i>Glenbrook North High School / Girls Golf</i>		
				10 E 200 1510 6500 20 005395	325.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09/14/2021	15412	Check	Libertyville High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GSW10.16.21	GBN Athletics - Entry Fees - Girls JV Swim 10/16/21	10/16/2021	250.00			
				10 E 200 1510 6500 20 005360	250.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
09/14/2021	15413	Check	Libertyville High School			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08-27-21	GBS Athletics - Entry Fees - Girls V Volleyball 8/27/21	08/27/2021	325.00			
				10 E 300 1510 6500 30 005395	325.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
09/14/2021	15414	Check	Lofland, Ryan			18.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234240	Parent Refund - Obligation - Library	08/17/2021	18.00			
				10 L 200 4920 0000 20 002220	18.00	
				<i>Glenbrook North High School / Library Services</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15415	Check	Lomax, McLane J	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08212021	Athletic Official for 08/21/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/21/2021	59.00	10 E 200 1510 3105 20 005245	59.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09/14/2021	15416	Check	Loyola Academy	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BGO8-25	GBN Athletics - Entry Fees - Boys F/S Golf 8/23/21	08/23/2021	75.00	10 E 200 1510 6500 20 005230	75.00
				<i>Glenbrook North High School / Boys Golf</i>	
09/14/2021	15417	Check	Loyola Academy	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8-21-2021	GBS Athletics - Entry Fees - Boys JV Field Hockey 8/21/21	08/21/2021	150.00	10 E 300 1510 6500 30 005323	150.00
				<i>Glenbrook South High School / Field Hockey</i>	
09/14/2021	15418	Check	Ludolph, Amy E	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/27/2021	630.00	10 E 100 2210 2300 10 002210	630.00
				<i>Administraton / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15419	Check	Luke, Jada			17.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236836	Parent Refund - Obligation - Library	08/16/2021	17.99			
				10 L 300 4920 0000 30 002220	17.99	
				<i>Glenbrook South High School / Library Services</i>		
09/14/2021	15420	Check	M Makki MD LLC			937.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Makki - CW	GBS - Student Evaluation Services 7/22/21	08/24/2021	937.50			
				10 E 100 2121 3120 10 002120	937.50	
				<i>Administraton / Guidance Services</i>		
09/14/2021	15421	Check	Maisel, Brian			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08282021	Athletic Official for 08/28/2021 Tournament Soccer (Boys) Lower Level 1 Game at GBN	08/28/2021	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/14/2021	15422	Check	Majoros, Makoto			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234248	Parent Refund - Duplicate Payment - Booster Club - Base	08/19/2021	50.00			
				99 L 200 4937 0000 20 975105	50.00	
				<i>Glenbrook North High School / Athletic Booster Club</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15423	Check	Majoros, Sachiko			23.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SM083021	Employee Reimbursement - Biology Lab Supplies	08/30/2021	23.95	10 E 200 1130 4200 20 001055	23.95	
<i>Glenbrook North High School / Science</i>						
09/14/2021	15424	Check	Marcello's			1,460.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E15656	Band Hospitality 8/11/21	08/11/2021	1,460.50	99 L 200 4930 0000 20 903980	1,460.50	
<i>Glenbrook North High School / Spartan Marching Band</i>						
09/14/2021	15425	Check	McDonaugh, Maureen C			382.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PG082321	Employee Reimbursement - Peer Group Hospitality	08/12/2021	382.30	10 E 200 2121 4900 20 002126	382.30	
<i>Glenbrook North High School / Peer Group</i>						
09/14/2021	15426	Check	McGraw Hill LLC			17,767.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
118129077001	GBN Bookstore - eBooks for Health Classes - Six-Year	06/30/2021	17,767.50	10 E 100 2570 4400 10 002573	17,767.50	
<i>Administraton / Bookstore</i>						
09/14/2021	15427	Check	McManamon, Rosanna			104.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PG082321	Employee Reimbursement - Peer Group Hospitality	07/30/2021	104.90	10 E 200 2121 4900 20 002126	104.90	
<i>Glenbrook North High School / Peer Group</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15428	Check	Midwest Time Recorder, Inc			427.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
180228	GBS Dean's Office - Time Clock Maintenance		08/16/2021	427.50	10 E 300 2111 3230 30 002110	427.50
<i>Glenbrook South High School / Dean's Office</i>						
09/14/2021	15429	Check	Milkowski, Robert B			414.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimbursement - Tuition Summer 2021		08/27/2021	414.00	10 E 100 2210 2300 10 002210	414.00
<i>Administraton / Improvement Of Instruction</i>						
09/14/2021	15430	Check	Moltaji, Kamyar			688.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
226413	Parent Refund - Bus Pass 2020/21 - Individual		09/03/2021	688.00	40 R 100 1411 0000 00 002550	688.00
<i>Administraton / Transportation</i>						
09/14/2021	15431	Check	Moreno Guerrero, Maria			28.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
256370	Parent Refund - HeartRate Strap, PE Uniform, & PE Lock		08/14/2021	28.65	10 R 100 1720 0000 00 001050	28.65
<i>Administraton / Physical Education</i>						
09/14/2021	15432	Check	Morley, Nicholas J			1,062.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimbursement - Tuition Summer 2021		08/27/2021	1,062.00	10 E 100 2210 2300 10 002210	1,062.00
<i>Administraton / Improvement Of Instruction</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15433	Check	Morris, Max			5.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224197	Parent Refund - Duplicate Payment - GBN PE Lock	09/01/2021	5.15	10 R 100 1720 0000 00 001050	5.15	
				<i>Administraton / Physical Education</i>		
09/14/2021	15434	Check	Munkhbayar, Buyan Erdene			28.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256119	Parent Refund - HeartRate Strap, PE Uniform, & PE Lock	08/14/2021	28.65	10 R 100 1720 0000 00 001050	28.65	
				<i>Administraton / Physical Education</i>		
09/14/2021	15435	Check	Musolf, Bryan J			5.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BM081921	Employee Reimbursement - Lab Supplies	08/17/2021	5.29	10 E 200 1130 4200 20 001055	5.29	
				<i>Glenbrook North High School / Science</i>		
09/14/2021	15436	Check	Naperville Central High School			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09/18/2021	GBS Athletics - Entry Fees - Boys JV & V Golf 9/18/21	09/18/2021	750.00	10 E 300 1510 6500 30 005230	750.00	
				<i>Glenbrook South High School / Boys Golf</i>		
09/14/2021	15437	Check	New Trier High School			220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-22-2021	GBS Athletics - Entry Fees - Girls V Golf 9/22/21	09/22/2021	220.00	10 E 300 1510 6500 30 005330	220.00	
				<i>Glenbrook South High School / Girls Golf</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15438	Check	New Trier High School	1,415.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FallEntryFees	GBN Athletics - Entry Fees - Boys F/S Golf 9/18/21, Girls V Golf 9/22/21, Girls F Swim 10/23/21, Girls V Tennis 8/27/21, Girls FR A Volleyball 10/22/21, Girls V Volleyball 9/3/21, & Boys FR A Soccer 10/16/21	10/23/2021	1,415.00		
				10 E 200 1510 6500 20 005230	280.00
				<i>Glenbrook North High School / Boys Golf</i>	
				10 E 200 1510 6500 20 005245	150.00
				<i>Glenbrook North High School / Boys Soccer</i>	
				10 E 200 1510 6500 20 005330	220.00
				<i>Glenbrook North High School / Girls Golf</i>	
				10 E 200 1510 6500 20 005360	175.00
				<i>Glenbrook North High School / Girls Swimming</i>	
				10 E 200 1510 6500 20 005370	90.00
				<i>Glenbrook North High School / Girls Tennis</i>	
				10 E 200 1510 6500 20 005395	500.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
09/14/2021	15439	Check	New Trier High School	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10-16-2021	GBS Athletics - Entry Fees - Boys FR A Soccer 10/16/21	10/16/2021	150.00		
				10 E 300 1510 6500 30 005245	150.00
				<i>Glenbrook South High School / Boys Soccer</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15440	Check	New Trier High School	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10-23-21	GBS Athletics - Entry Fees - Girls FR Swimming 10/23/21	10/23/2021	175.00	10 E 300 1510 6500 30 005360	175.00
<i>Glenbrook South High School / Girls Swimming</i>					
09/14/2021	15441	Check	New Trier High School	275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09-03-21	GBS Athletics - Entry Fees - Girls V Volleyball 9/3/21	09/03/2021	275.00	10 E 300 1510 6500 30 005395	275.00
<i>Glenbrook South High School / Girls Volleyball</i>					
09/14/2021	15442	Check	New Trier High School	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10-22-21	GBS Athletics - Entry Fees - Girls FR A Volleyball 10/22/21	10/22/2021	225.00	10 E 300 1510 6500 30 005395	225.00
<i>Glenbrook South High School / Girls Volleyball</i>					
09/14/2021	15443	Check	New Trier High School	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08-27-21	GBS Athletics - Entry Fees - Girls V Tennis 8/27/21	08/27/2021	90.00	10 E 300 1510 6500 30 005370	90.00
<i>Glenbrook South High School / Girls Tennis</i>					

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15444	Check	Newman, Scott	85.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226128	Parent Refund - Duplicate Payment - GBS Activity Pass & GBS Booster Club - Membership III	09/03/2021	85.00		
				99 L 300 4930 0000 30 900010	35.00
				<i>Glenbrook South High School / Activity Tickets</i>	
				99 L 300 4937 0000 30 975105	50.00
				<i>Glenbrook South High School / Athletic Booster Club</i>	
09/14/2021	15445	Check	Newsela, Inc.	11,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV_20631	GBS - Newsela ELA Annual Subscription Renewal 8/5/21 - 8/4/22	07/31/2021	11,300.00		
				10 E 300 2222 4310 30 002220	11,300.00
				<i>Glenbrook South High School / Library Services</i>	
09/14/2021	15446	Check	Nielsen, Glen	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08242021	Athletic Official for 08/24/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	08/24/2021	60.00		
				10 E 300 1510 3105 30 005395	60.00
				<i>Glenbrook South High School / Girls Volleyball</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15447	Check	Niles West High School	570.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FallEntryFees	GBN Athletics - Entry Fees - Boys & Girls F/JV/V Cross Country 10/2/21 & Boys JV Soccer 10/9/21	10/09/2021	570.00		
				10 E 200 1510 6500 20 005220	185.00
				<i>Glenbrook North High School / Boys Cross Country</i>	
				10 E 200 1510 6500 20 005245	200.00
				<i>Glenbrook North High School / Boys Soccer</i>	
				10 E 200 1510 6500 20 005320	185.00
				<i>Glenbrook North High School / Girls Cross Country</i>	
09/14/2021	15448	Check	Noriega, Wilson	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08262021	Athletic Official for 08/26/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/26/2021	55.00		
				10 E 200 1510 3105 20 005245	55.00
				<i>Glenbrook North High School / Boys Soccer</i>	
09/14/2021	15449	Check	Norwood, Jessica	48.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236363	Parent Refund - GBS Yearbook	09/01/2021	48.00		
				99 L 300 4930 0000 30 904180	48.00
				<i>Glenbrook South High School / Yearbook</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2021	15450	Check	Oak Park & River Forest HS	275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10-16-2021	GBS Athletics - Entry Fees - JV-B Field Hockey Invite 10/16/21	10/16/2021	275.00	
				10 E 300 1510 6500 30 005323
				275.00
				<i>Glenbrook South High School / Field Hockey</i>
09/14/2021	15451	Check	O'Bryan, Justin	130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09012021	Athletic Official for 09/01/2021 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/01/2021	130.00	
				10 E 300 1510 3105 30 005245
				130.00
				<i>Glenbrook South High School / Boys Soccer</i>
09/14/2021	15452	Check	Offerle, Judith	55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09032021	Athletic Official for 09/03/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/03/2021	55.00	
				10 E 200 1510 3105 20 005245
				55.00
				<i>Glenbrook North High School / Boys Soccer</i>
09/14/2021	15453	Check	Onixt, Shane	485.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
254167	Parent Refund - GBN Summer Athletic Camp - Football	08/23/2021	260.00	
				10 R 200 1720 0000 00 005400
				260.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>
254167	Parent Refund - Bus Pass 2020/21 - Individual	09/03/2021	225.00	
				40 R 100 1411 0000 00 002550
				225.00
				<i>Administraton / Transportation</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15454	Check	Parker, Kevin			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08262021	Athletic Official for 08/26/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/26/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
09/14/2021	15455	Check	Parra, Julia			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213345	Parent Refund - Obligation - Athletics	08/16/2021	25.00			
				99 L 300 4935 0000 30 955100	25.00	
				<i>Glenbrook South High School / Sports Tournaments</i>		
09/14/2021	15456	Check	PASCO Scientific			2,953.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21IN008615	2.2 Meter Tracks for Physics Student Labs	08/17/2021	2,953.00			
				10 E 300 1130 4200 30 001055	2,953.00	
				<i>Glenbrook South High School / Science</i>		
09/14/2021	15457	Check	Pavlik, Emily			15.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
key club costco 7-3-21	Parent Reimbursement - Wrapped Candy for Club Event	07/03/2021	15.33			
				99 L 300 4930 0000 30 903580	15.33	
				<i>Glenbrook South High School / Key Club</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15458	Check	Payne, Brad			117.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08252021	Athletic Official for 08/25/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	08/25/2021	117.00			
				10 E 300 1510 3105 30 005323	117.00	
				<i>Glenbrook South High School Field Hockey</i>		
09/14/2021	15459	Check	Plack, Harold Joseph			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09032021	Athletic Official for 09/03/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Girls) at GBN	09/03/2021	98.00			
				10 E 200 1510 3105 20 005360	98.00	
				<i>Glenbrook North High School Girls Swimming</i>		
09/14/2021	15460	Check	Plainfield Central High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/15/2021	GBS Athletics - Entry Fees - Girls V Volleyball 10/15/21	10/15/2021	300.00			
				10 E 300 1510 6500 30 005395	300.00	
				<i>Glenbrook South High School Girls Volleyball</i>		
09/14/2021	15461	Check	Podtynov, Oleg			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08262021	Athletic Official for 08/26/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	08/26/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School Boys Soccer</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15462	Check	Preuss, Les			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08242021	Athletic Official for 08/24/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	08/24/2021	104.00			
				10 E 300 1510 3105 30 005395	104.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
09/14/2021	15463	Check	Prospect High School			425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFees	GBN Athletics - Entry Fees - Girls V Tennis 9/25/21, Girls V Tennis 9/18/21, Girls JV Tennis 9/4/21, & Girls FR A Volleyball 9/4/21	09/25/2021	425.00			
				10 E 200 1510 6500 20 005370	225.00	
				<i>Glenbrook North High School / Girls Tennis</i>		
				10 E 200 1510 6500 20 005395	200.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
09/14/2021	15464	Check	Prospect High School			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08-13-2021	GBS Athletics - Entry Fees - Girls V Golf 8/13/21	08/13/2021	350.00			
				10 E 300 1510 6500 30 005330	350.00	
				<i>Glenbrook South High School / Girls Golf</i>		
09/14/2021	15465	Check	R.A. Eastman, Inc.			1,654.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3827	GBN Buildings & Grounds - Uniforms	08/16/2021	1,654.56			
				20 E 200 2542 4130 20 009010	1,654.56	
				<i>Glenbrook North High School / Custodial Services</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15466	Check	Red's Garden Center Inc			37.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
243249	Cubic Yard of Topsoil	08/19/2021	37.00	20 E 300 2543 4820 30 009080	37.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
09/14/2021	15467	Check	Rejkiewicz, Dominick			209.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244351	Parent Refund - Instructional Materials & Registration	08/21/2021	209.50	10 R 100 1720 0000 00 000000	25.50	
<i>Administraton / Accrual/Summary Accounts</i>						
				10 R 100 1730 0000 00 002573	184.00	
<i>Administraton / Bookstore</i>						
09/14/2021	15468	Check	Renaissance Communication Systems			2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21-5239	Troubleshooting, Service, Repair & Loan of Starcall Intercom System	08/25/2021	2,575.00	20 E 300 2544 3270 30 009050	2,575.00	
<i>Glenbrook South High School / Building Maintenance</i>						
09/14/2021	15469	Check	Riedy, Mike			204.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08302021	Athletic Official for 08/31/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	08/31/2021	102.00	10 E 200 1510 3105 20 005395	102.00	
<i>Glenbrook North High School / Girls Volleyball</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15469	Check	Riedy, Mike	204.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09012021	Athletic Official for 09/01/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	09/01/2021	102.00	10 E 200 1510 3105 20 005395	102.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
09/14/2021	15470	Check	Robbins, Rory	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236432	Parent Refund - Chromebook Fee	09/03/2021	100.00	10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
09/14/2021	15471	Check	Rockrohr, Mary E	57.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MR081821	Employee Reimbursement - Office Supplies & Hospitality	07/08/2021	57.83	10 E 200 1130 4100 20 001055	21.00
				<i>Glenbrook North High School / Science</i>	
				10 E 200 1130 4900 20 001055	36.83
				<i>Glenbrook North High School / Science</i>	
09/14/2021	15472	Check	Rogus, Jake	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234326	Parent Refund - FT - PE Sport and Fitness S1	08/27/2021	10.00	10 L 200 4922 0000 20 000000	10.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2021	15473	Check	Rolling Meadows High School	520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FallEntryFees	GBN Athletics - Entry Fees - Boys JV Golf 9/4/21 & Girls V Golf 9/25/21	09/25/2021	520.00	
				10 E 200 1510 6500 20 005230
				260.00
				<i>Glenbrook North High School / Boys Golf</i>
				10 E 200 1510 6500 20 005330
				260.00
				<i>Glenbrook North High School / Girls Golf</i>
09/14/2021	15474	Check	Roth, Ernie	106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05012021	Athletic Official for 05/01/2021 Lower Level, 2 Games, 1 Official Baseball at GBN	05/01/2021	106.00	
				10 E 200 1510 3105 20 005210
				106.00
				<i>Glenbrook North High School / Baseball</i>
09/14/2021	15475	Check	Rudolph, Chris	130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09022021	Athletic Official for 09/02/2021 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/02/2021	130.00	
				10 E 300 1510 3105 30 005245
				130.00
				<i>Glenbrook South High School / Boys Soccer</i>
09/14/2021	15476	Check	Sanchez, Luis	155.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
246593	Parent Refund - Bus Pass 2021/22 - Individual & Registration	09/01/2021	155.50	
				10 R 100 1720 0000 00 000000
				25.50
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15476	Check	Sanchez, Luis	155.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 R 100 1411 0000 00 002550	130.00
				<i>Administraton / Transportation</i>	
09/14/2021	15477	Check	Schaumburg High School	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FallEntryFees	GBN Athletics - Entry Fees - Boys & Girls JV & V Cross Country 9/25/21	09/25/2021	400.00		
				10 E 200 1510 6500 20 005220	200.00
				<i>Glenbrook North High School / Boys Cross Country</i>	
				10 E 200 1510 6500 20 005320	200.00
				<i>Glenbrook North High School / Girls Cross Country</i>	
09/14/2021	15478	Check	Schimel, Zachary	30.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
234342	Parent Refund - Duplicate Payment - FT - PE Sport and Fitness S1	08/24/2021	30.00		
				10 L 200 4922 0000 20 000000	30.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
09/14/2021	15479	Check	Service Envelope Corporation	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
J1855-IN	Business Services - Accounts Payable Envelopes	08/19/2021	100.00		
				10 E 100 2510 4100 10 002510	100.00
				<i>Administraton / Business Services</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15480	Check	Shaner, Christi Ann			398.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
082621 CS	Employee Reimbursement - Registration for 2021 Aisle Conference 11/8/21 - 11/9/21	08/26/2021	275.00	10 E 300 2222 3320 30 002220	275.00	
<i>Glenbrook South High School / Library Services</i>						
Dues22	Employee Reimbursement - Professional Teacher Dues 2021/22	08/20/2021	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						
Invoice 08172021 cs	Employee Reimbursement - Reopening Supplies	08/12/2021	23.44	10 E 300 2222 4100 30 002220	23.44	
<i>Glenbrook South High School / Library Services</i>						
09/14/2021	15481	Check	Smigiel, Lindsay R			1,062.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/23/2021	1,062.00	10 E 100 2210 2300 10 002210	1,062.00	
<i>Administraton / Improvement Of Instruction</i>						
09/14/2021	15482	Check	So, Alivia			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234364	Parent Refund - Duplicate Payment - Booster Club - Base Membership & PSAT	09/03/2021	68.00	10 R 300 1720 0000 00 002230	18.00	
<i>Glenbrook South High School / Assessment & Testing</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15482	Check	So, Alivia			68.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					99 L 200 4937 0000 20 975105	50.00
<i>Glenbrook North High School / Athletic Booster Club</i>						
09/14/2021	15483	Check	Stanfield II, Daniel E			450.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09102021	GBS Debate - Judging Services - Niles Township Invitational Online 9/10/21 - 9/12/21		09/10/2021	450.00		
					10 E 300 1520 3105 30 005820	450.00
<i>Glenbrook South High School / Debate</i>						
09/14/2021	15484	Check	Stepek, Julia			12.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
226508	Parent Refund - Obligation - Library		09/01/2021	12.95		
					10 L 300 4920 0000 30 002220	12.95
<i>Glenbrook South High School / Library Services</i>						
09/14/2021	15485	Check	Stolyarov, Nathan			11.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
224067	Parent Refund - Duplicate Payment - GBN PE Shirt (Single) & GBN PE Shorts (Single)		09/01/2021	11.00		
					10 R 100 1720 0000 00 001050	11.00
<i>Administraton / Physical Education</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15486	Check	Strellis, Kate			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246651	Parent Refund - Duplicate Payment - GBS Yearbook	09/03/2021	48.00	99 L 300 4930 0000 30 904180	48.00	
<i>Glenbrook South High School / Yearbook</i>						
09/14/2021	15487	Check	Strellis, Zack			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226176	Parent Refund - Duplicate Payment - GBS Yearbook	09/03/2021	48.00	99 L 300 4930 0000 30 904180	48.00	
<i>Glenbrook South High School / Yearbook</i>						
09/14/2021	15488	Check	Stringer, Adelle			16.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254210	Parent Refund - Duplicate Payment - GBN PE Lock & GBN PE Shirt/Short (Set)	09/01/2021	16.15	10 R 100 1720 0000 00 001050	16.15	
<i>Administraton / Physical Education</i>						
09/14/2021	15489	Check	Strunk, Thomas			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08302021	Athletic Official for 08/31/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	08/31/2021	104.00	10 E 200 1510 3105 20 005395	104.00	
<i>Glenbrook North High School / Girls Volleyball</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15490	Check	Stutzman, Richard			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08182021	Athletic Official for 08/18/2021 Varsity, 1 Game, 1 Official Football at GBN	08/18/2021	77.00	10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
09/14/2021	15491	Check	Sucher, Matthew			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-08182021a	GBN Fine Arts - Hot Sauce Bottles for Teachers & Staff	08/17/2021	75.00	10 E 200 1130 4900 20 001045	75.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
09/14/2021	15492	Check	Szczur, Natalie J			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/24/2021	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/14/2021	15493	Check	Szewczyk, Daniel Z			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152021	Athletic Official for 05/15/2021 Varsity, 2 Games, 2 or More Officials Lacrosse (Girls) at GBS	05/15/2021	58.00	10 E 300 1510 3105 30 005340	58.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
08242021	Athletic Official for 08/24/2021 Lower Level, 1 Game, 2 or More Officials Field Hockey at GBS	08/24/2021	27.00	10 E 300 1510 3105 30 005323	27.00	
				<i>Glenbrook South High School / Field Hockey</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15494	Check	Telwak, William	88.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08232021	Athletic Official for 08/23/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	08/23/2021	88.00		
				10 E 200 1510 3105 20 005395	88.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
09/14/2021	15495	Check	The Band Mans Company	1,114.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09-37058	Black Shoes (20)	08/31/2021	768.90		
				99 L 200 4930 0000 20 903980	768.90
				<i>Glenbrook North High School / Spartan Marching Band</i>	
09-37061	Dinkle Vanguard Black (8) & White (1)	08/31/2021	345.10		
				99 L 200 4930 0000 20 903980	345.10
				<i>Glenbrook North High School / Spartan Marching Band</i>	
09/14/2021	15496	Check	Thomas, Al	136.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08272021	Athletic Official for 08/27/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	08/27/2021	136.00		
				10 E 200 1510 3105 20 005225	136.00
				<i>Glenbrook North High School / Football</i>	
09/14/2021	15497	Check	Thurston, Natalie	41.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226693	Parent Refund - Obligation - Library	08/19/2021	41.00		
				10 L 300 4920 0000 30 002220	41.00
				<i>Glenbrook South High School / Library Services</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15498	Check	Travers, Renee Ingrid			468.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco split 8-29-21	Employee Reimbursement - Outdoor Concession Refreshments	08/29/2021	220.52			
				99 L 300 4930 0000 30 903200	220.52	
				<i>Glenbrook South High School / Concessions</i>		
sams club 8-29-21	Employee Reimbursement - Concession Stand Gatorade	08/29/2021	59.52			
				99 L 300 4930 0000 30 903200	59.52	
				<i>Glenbrook South High School / Concessions</i>		
sams club 8-29-21 split	Employee Reimbursement - Outdoor Concession Refreshments	08/29/2021	188.12			
				99 L 300 4930 0000 30 903200	188.12	
				<i>Glenbrook South High School / Concessions</i>		
09/14/2021	15499	Check	Twardzicki, Gabriel			309.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234509	Parent Refund - Chromebook Fee, Instructional Materials, & Registration	08/21/2021	309.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1730 0000 00 002573	184.00	
				<i>Administraton / Bookstore</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15500	Check	Valor Technologies Inc			17,940.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
28131	GBN - Room B110 Renovation & Asbestos Abatement		08/19/2021	17,940.00		
					60 E 100 2530 5200 10 009823	17,940.00
					<i>Administraton / Construction Projects</i>	
09/14/2021	15501	Check	Vanek, Frank E			77.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08202021	Athletic Official for 08/20/2021 Varsity, 1 Game, 2 or More Officials Football at GBS		08/20/2021	77.00		
					10 E 300 1510 3105 30 005225	77.00
					<i>Glenbrook South High School / Football</i>	
09/14/2021	15502	Check	Vanities Manufacturing Co Inc			17,635.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
212642	GBN - Furniture for B110		08/17/2021	17,635.00		
					60 E 100 2530 7200 10 009823	17,635.00
					<i>Administraton / Construction Projects</i>	
09/14/2021	15503	Check	Vernon Hills High School			335.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04-30-2021	GBS Athletics - Entry Fees - Girls V Golf 9/11/21		09/11/2021	335.00		
					10 E 300 1510 6500 30 005330	335.00
					<i>Glenbrook South High School / Girls Golf</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15504	Check	Vertical Works, Inc.			13,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210019	GBS CTE - GIC Triple Axle Trailer for Tiny House Project	08/02/2021	13,500.00	10 E 300 1400 5400 10 003220	13,500.00	
<i>Glenbrook South High School / CTEI Grant</i>						
09/14/2021	15505	Check	Village of Glenview			20,313.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8300	GBOC Water Services 4/15/21 - 7/10/21	08/01/2021	126.65	10 E 100 2540 3780 10 009005	126.65	
<i>Administraton / Utilities</i>						
G-62-00-8380	GBA Water Services 4/15/21 - 7/10/21	08/01/2021	400.61	10 E 100 2540 3780 10 009005	400.61	
<i>Administraton / Utilities</i>						
G-62-00-8400	GBS Water Services 4/15/21 - 7/10/21	08/01/2021	14,410.50	10 E 100 2540 3780 10 009005	14,410.50	
<i>Administraton / Utilities</i>						
G-62-00-8401	GBS Water Services 4/15/21 - 7/10/21	08/01/2021	5,121.70	10 E 100 2540 3780 10 009005	5,121.70	
<i>Administraton / Utilities</i>						
G-62-00-8404	GBS Water Services 4/15/21 - 7/10/21	08/01/2021	253.58	10 E 100 2540 3780 10 009005	253.58	
<i>Administraton / Utilities</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2021	15506	Check	Villanueva III, Walter	692.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
246710	Parent Refund - Instructional Materials, Registration, Bus Pass 2021/22 - Sibling, PE Lock, & PE HeartRate Monitor Strap	09/03/2021	692.15		
				10 R 100 1720 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	25.50
				10 R 100 1720 0000 00 001050 <i>Administraton / Physical Education</i>	17.65
				10 R 100 1730 0000 00 002573 <i>Administraton / Bookstore</i>	184.00
				40 R 100 1411 0000 00 002550 <i>Administraton / Transportation</i>	465.00

09/14/2021	15507	Check	Villanueva, Althiamay	1,157.15
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236518	Parent Refund - Instructional Materials, Registration, Bus Pass 2021/22 - Individual, PE Lock, & PE HeartRate Monitor Strap	09/03/2021	1,157.15		
				10 R 100 1720 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	25.50
				10 R 100 1720 0000 00 001050 <i>Administraton / Physical Education</i>	17.65
				10 R 100 1730 0000 00 002573 <i>Administraton / Bookstore</i>	184.00

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15507	Check	Villanueva, Althiamay			1,157.15
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					40 R 100 1411 0000 00 002550	930.00
					<i>Administraton / Transportation</i>	
09/14/2021	15508	Check	Warren Township High School			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GCC9.18.21	GBN Athletics - Entry Fees - Girls JV & V Cross Country 9/18/21		09/18/2021	150.00		
					10 E 200 1510 6500 20 005320	150.00
					<i>Glenbrook North High School / Girls Cross Country</i>	
09/14/2021	15509	Check	Waukegan High School			275.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10-02-2021	GBS Athletics - Entry Fees - Boys FR A Soccer 10/2/21		10/02/2021	275.00		
					10 E 300 1510 6500 30 005245	275.00
					<i>Glenbrook South High School / Boys Soccer</i>	
09/14/2021	15510	Check	Weiner, Justin			1,050.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimbursement - Tuition Summer 2021		08/24/2021	1,050.00		
					10 E 100 2210 2300 10 002210	1,050.00
					<i>Administraton / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15511	Check	Weis, Jay J			227.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05282021	Athletic Official for 05/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/28/2021	97.00	10 E 300 1510 3105 30 005345	97.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
08312021	Athletic Official for 08/31/2021 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	08/31/2021	130.00	10 E 300 1510 3105 30 005245	130.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/14/2021	15512	Check	Werker, Susan A			103.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50	Employee Reimbursement - Math Department Hospitality	08/13/2021	22.47	10 E 300 1130 4900 30 001040	22.47	
				<i>Glenbrook South High School / Mathematics</i>		
51	Employee Reimbursement - Math Department Hospitality	09/01/2021	81.45	10 E 300 1130 4900 30 001040	81.45	
				<i>Glenbrook South High School / Mathematics</i>		
09/14/2021	15513	Check	Wheaton Warrenville South HS			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/02/21	GBS Athletics - Entry Fees - Girls V Tennis 10/2/21	10/02/2021	40.00	10 E 300 1510 6500 30 005370	40.00	
				<i>Glenbrook South High School / Girls Tennis</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15514	Check	Wheeler, Rebecca S			1,122.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco 9-2-21	Employee Reimbursement - Outdoor Concession Refreshments	09/02/2021	706.24			
				99 L 300 4930 0000 30 903200	706.24	
				<i>Glenbrook South High School / Concessions</i>		
costco split ii 8-29-21	Employee Reimbursement - Outdoor Concession Refreshments	08/29/2021	220.52			
				99 L 300 4930 0000 30 903200	220.52	
				<i>Glenbrook South High School / Concessions</i>		
sams split ii 8-29-21	Employee Reimbursement - Outdoor Concession Refreshments	08/29/2021	195.34			
				99 L 300 4930 0000 30 903200	195.34	
				<i>Glenbrook South High School / Concessions</i>		
09/14/2021	15515	Check	Wheeling High School			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BGO9-18	GBN Athletics - Entry Fees - Boys V Golf 9/18/21	09/18/2021	325.00			
				10 E 200 1510 6500 20 005230	325.00	
				<i>Glenbrook North High School / Boys Golf</i>		
09/14/2021	15516	Check	Whitford, Andrew			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236683	Parent Refund - GBS Parking Pass - Full Year	09/02/2021	300.00			
				20 R 300 1721 0000 00 000000	300.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15517	Check	William Fremd High School	325.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FallEntryFees	GBN Athletics - Entry Fees - Boys V Golf 8/23/21 & Girls V Tennis 9/11/21	09/11/2021	325.00		
				10 E 200 1510 6500 20 005230	250.00
				<i>Glenbrook North High School / Boys Golf</i>	
				10 E 200 1510 6500 20 005370	75.00
				<i>Glenbrook North High School / Girls Tennis</i>	
09/14/2021	15518	Check	William Fremd High School	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09-11-21	GBS Athletics - Entry Fees - Girls V Tennis 9/11/21	09/11/2021	75.00		
				10 E 300 1510 6500 30 005370	75.00
				<i>Glenbrook South High School / Girls Tennis</i>	
09/14/2021	15519	Check	Williams, Trent	102.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
License22	Employee Reimbursement - ISBE Non-Certified Licensure Renewal 2021/22	08/26/2021	102.25		
				10 E 100 2640 2405 10 002645	102.25
				<i>Administraton / Employee Benefits</i>	
09/14/2021	15520	Check	Wong, George	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
08232021	Athletic Official for 08/23/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	08/23/2021	89.00		
				10 E 200 1510 3105 20 005395	89.00
				<i>Glenbrook North High School / Girls Volleyball</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15521	Check	Yalinbas, Nur			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236548	Parent Refund - GBS Parking Pass - Full Year	09/01/2021	300.00	20 R 300 1721 0000 00 000000	300.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
09/14/2021	15522	Check	Yi, Brian			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
256113	Parent Refund - Chromebook Fees	09/03/2021	200.00	10 R 100 1725 0000 00 000000	200.00	
<i>Administraton / Accrual/Summary Accounts</i>						
09/14/2021	15523	Check	Yokana, Esam			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08272021	Athletic Official for 08/27/2021 Tournament Soccer (Boys) Lower Level 1 Game at GBN	08/27/2021	55.00	10 E 200 1510 3105 20 005245	55.00	
<i>Glenbrook North High School / Boys Soccer</i>						
09/14/2021	15524	Check	Zacios, Marek M			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08232021	Athletic Official for 08/23/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	08/23/2021	55.00	10 E 300 1510 3105 30 005245	55.00	
<i>Glenbrook South High School / Boys Soccer</i>						
09012021	Athletic Official for 09/01/2021 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/01/2021	130.00	10 E 300 1510 3105 30 005245	130.00	
<i>Glenbrook South High School / Boys Soccer</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15524	Check	Zacios, Marek M			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09022021	Athletic Official for 09/02/2021 Varsity, 2 Games, 2 or More Officials Soccer (Boys) at GBS	09/02/2021	130.00			
				10 E 300 1510 3105 30 005245	130.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
09/14/2021	15525	Check	Zhang, Rebecca			73.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
254347	Parent Refund - GBN Yearbook & GBN Parents' Association Membership 2020/21	09/03/2021	73.00			
				99 L 200 4930 0000 20 904180	48.00	
				<i>Glenbrook North High School / Yearbook</i>		
				99 L 200 4934 0000 20 940000	25.00	
				<i>Glenbrook North High School / Parent's Association</i>		
09/14/2021	15526	Check	Zurita, Arnaldo			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AZurita Work Boots 21-22	Employee Reimbursement - Safety Work Shoes	06/20/2021	120.00			
				20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		
09/14/2021	7000001265		Allegra Marketing Print Signs			2,526.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
45784	District-Wide Signage	08/17/2021	2,526.00			
				20 E 100 2544 4100 10 009050	2,526.00	
				<i>Administraton / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	7000001266		Americaneagle.Com		200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
337151	Monthly Fee for Hawk Search - August 2021	08/31/2021	200.00	10 E 100 2660 3160 10 002660	200.00
				<i>Administraton / Technology Services</i>	
09/14/2021	7000001267		Anderson Pest Solutions		1,750.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8852565	GBS - Extra Metal Traps for Kitchen	08/20/2021	78.00	20 E 300 2544 4840 30 009050	78.00
				<i>Glenbrook South High School / Building Maintenance</i>	
8872183	GBS - Pest Management Services for September 2021	09/01/2021	215.07	20 E 300 2543 3270 30 009080	215.07
				<i>Glenbrook South High School / Grounds Maintenance</i>	
8872187	GBS - Pest Management Services for September 2021	09/01/2021	225.33	20 E 300 2544 3270 30 009050	225.33
				<i>Glenbrook South High School / Building Maintenance</i>	
8872191	GBN Buildings & Grounds - Pest Management Services for September 2021	09/01/2021	194.67	20 E 200 2544 3270 20 009050	194.67
				<i>Glenbrook North High School / Building Maintenance</i>	
8872195	GBN Buildings & Grounds - Pest Management Services for September 2021	09/01/2021	250.92	20 E 200 2544 3270 20 009050	250.92
				<i>Glenbrook North High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	7000001267		Anderson Pest Solutions	1,750.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8872196	GBN Buildings & Grounds - Pest Management Services for September 2021	09/01/2021	204.46		
				20 E 200 2544 3270 20 009050	204.46
				<i>Glenbrook North High School / Building Maintenance</i>	
8872197	GBN Buildings & Grounds - Pest Management Services for September 2021	09/01/2021	205.74		
				20 E 200 2544 3270 20 009050	205.74
				<i>Glenbrook North High School / Building Maintenance</i>	
8874575	GBA - Pest Management Services for September 2021	09/01/2021	61.30		
				20 E 100 2544 3234 10 009050	61.30
				<i>Administraton / Building Maintenance</i>	
8874577	GBA - Pest Management Services for September 2021	09/01/2021	108.15		
				20 E 100 2544 3234 10 009050	108.15
				<i>Administraton / Building Maintenance</i>	
8874902	GBOC - Pest Management Services for September 2021	09/01/2021	75.71		
				20 E 500 2544 3234 10 009050	75.71
				<i>Glenbrook Off Campus Center / Building Maintenance</i>	
8874905	GBOC - Pest Management Services for September 2021	09/01/2021	131.25		
				20 E 500 2544 3234 10 009050	131.25
				<i>Glenbrook Off Campus Center / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	7000001268		Bill's Auto & Truck Repair	3,147.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
109821	GBS Athletics - Athletics Minibus Repairs	08/11/2021	3,037.08	10 E 300 1510 3230 30 005100	3,037.08
				<i>Glenbrook South High School / Athletics</i>	
110751	GBS Athletics - Athletics Minibus Repairs	09/01/2021	110.90	10 E 300 1510 3230 30 005100	110.90
				<i>Glenbrook South High School / Athletics</i>	
09/14/2021	7000001269		Blick Art Materials	14.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6821486	GBN Fine Arts - Art Instructional & Testing Materials	08/06/2021	14.74	10 E 200 1130 4200 20 001005	14.74
				<i>Glenbrook North High School / Visual Arts</i>	
09/14/2021	7000001270		BSN Sports LLC	22,690.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
304031692	GBS Athletics - Athletics Office Summer Camp Apparel	07/29/2021	1,994.00	10 E 300 1510 4100 10 005400	1,994.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
912524490	GBN - Football Pants	04/29/2021	5,960.35	10 E 200 1510 4130 20 005225	5,960.35
				<i>Glenbrook North High School / Football</i>	
912925681	GBN - Football Socks	06/10/2021	730.00	10 E 200 1510 4100 20 005225	730.00
				<i>Glenbrook North High School / Football</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001270		BSN Sports LLC			22,690.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
913001632	GBN - Black Football Pants	06/22/2021	165.54	99 L 200 4935 0000 20 955100	165.54	
				<i>Glenbrook North High School / Sports Tournaments</i>		
913399762	GBS Athletics - Football Team Apparel	08/12/2021	956.00	99 L 300 4935 0000 30 955225	956.00	
				<i>Glenbrook South High School / Football</i>		
913403008	GBN - Football Pants - Credit Memo	08/13/2021	-487.50	10 E 200 1510 4130 20 005225	-487.50	
				<i>Glenbrook North High School / Football</i>		
913429956	GBN - Tennis Valet	08/16/2021	327.00	10 E 200 1510 4100 20 005370	327.00	
				<i>Glenbrook North High School / Girls Tennis</i>		
913441687	GBN - Football Pants	08/17/2021	86.00	99 L 200 4935 0000 20 955100	86.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
913452345	GBS Athletics - Football Coach Apparel	08/18/2021	353.50	99 L 300 4935 0000 30 955225	353.50	
				<i>Glenbrook South High School / Football</i>		
913483314	GBS Athletics - Staff Apparel	08/20/2021	2,211.00	99 L 300 4935 0000 30 955100	2,211.00	
				<i>Glenbrook South High School / Sports Tournaments</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	7000001270		BSN Sports LLC	22,690.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
913483329	GBS Athletics - Boys Basketball Coach Apparel	08/20/2021	930.50	99 L 300 4935 0000 30 955215	930.50
				<i>Glenbrook South High School / Basketball - Boys</i>	
913483334	GBS Athletics - Football Coach Apparel	08/20/2021	2,633.00	99 L 300 4935 0000 30 955225	2,633.00
				<i>Glenbrook South High School / Football</i>	
913521696	GBN - Golf Bag	08/25/2021	405.00	10 E 200 1510 4100 20 005100	405.00
				<i>Glenbrook North High School / Athletics</i>	
913527339	GBS Athletics - Sophomore Football Jerseys	08/25/2021	6,426.00	10 E 300 1510 4130 30 005225	6,426.00
				<i>Glenbrook South High School / Football</i>	
09/14/2021	7000001271		Canon Solutions America, Inc.	2,484.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
147426133	GBN Student Services - Copier Supplies	08/12/2021	173.00	10 E 200 2121 4100 20 002120	173.00
				<i>Glenbrook North High School / Guidance Services</i>	
4036996167	GBN, GBO & GBS Fleet #2426020 - Copier Usage 6/30/21 - 7/30/21		196.25	10 E 100 2660 3240 10 002660	28.26
				<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001271		Canon Solutions America, Inc.			2,484.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				10 E 200 2574 3230 20 002574		0.04
				<i>Glenbrook North High School / Printing and Duplicating</i>		
				10 E 300 2574 3230 30 002574		160.83
				<i>Glenbrook South High School / Printing and Duplicating</i>		
				10 E 500 2574 3240 10 002574		7.12
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>		
4036996168	GBN & GBS Fleet #2426021 - Copier Usage 6/30/21 - 7/30/21	07/31/2021	1,921.19			
				10 E 200 2574 3230 20 002574		2.61
				<i>Glenbrook North High School / Printing and Duplicating</i>		
				10 E 300 2574 3230 30 002574		1,918.58
				<i>Glenbrook South High School / Printing and Duplicating</i>		
4036996172	GBN S/N RZJ42719 - Copier Usage 6/30/21 - 7/30/31	07/31/2021	15.07			
				10 E 200 2574 3230 20 002574		15.07
				<i>Glenbrook North High School / Printing and Duplicating</i>		
4036996174	GBA Fleet #2426048 - Copier Usage 6/30/21 - 7/30/21	07/31/2021	159.02			
				10 E 100 2660 3240 10 002660		159.02
				<i>Administraton / Technology Services</i>		
4036997592	GBN S/N #YDB06502 - Copier Usage 6/30/21 - 7/30/21	07/31/2021	19.94			
				10 E 200 2574 3230 20 002574		19.94
				<i>Glenbrook North High School / Printing and Duplicating</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001272		Carolina Biological Supply			2,804.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
51465663 RI	Supplies for Biology 163 Student Labs	08/09/2021	459.38	10 E 300 1130 4200 30 001055		459.38
				<i>Glenbrook South High School / Science</i>		
51465665 RI	Supplies for Honors Biology Student Labs	08/09/2021	357.23	10 E 300 1130 4200 30 001055		357.23
				<i>Glenbrook South High School / Science</i>		
51465668 RI	Supplies for Biology Studies 163 Student Labs	08/09/2021	361.89	10 E 300 1130 4200 30 001055		361.89
				<i>Glenbrook South High School / Science</i>		
51465671 RI	Eldoncard Kits for Medical Technology Student Labs	08/09/2021	1,155.33	10 E 300 1130 4200 30 001055		1,155.33
				<i>Glenbrook South High School / Science</i>		
51476610 RI	Supplies for Honors Biology Student Lab	08/18/2021	211.76	10 E 300 1130 4200 30 001055		211.76
				<i>Glenbrook South High School / Science</i>		
81464741 RI	Supplies for Biology Studies 163 Student Labs	08/06/2021	258.48	10 E 300 1130 4200 30 001055		258.48
				<i>Glenbrook South High School / Science</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001273		Cintas 769			960.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4084282459	PE & Athletics Towel Cleaning Services	05/13/2021	185.78	10 E 300 1130 3220 30 001050	185.78	
						<i>Glenbrook South High School / Physical Education</i>
4092816016	PE & Athletics Towel Cleaning Services	08/12/2021	588.98	10 E 300 1130 3220 30 001050	588.98	
						<i>Glenbrook South High School / Physical Education</i>
4094138579	PE & Athletics Towel Cleaning Services	08/26/2021	185.78	10 E 300 1130 3220 30 001050	185.78	
						<i>Glenbrook South High School / Physical Education</i>
09/14/2021	7000001274		Citadel Information Management			195.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
179725	GBA - Shredding Services	08/06/2021	195.01	20 E 100 2542 3760 10 009010	195.01	
						<i>Administraton / Custodial Services</i>
09/14/2021	7000001275		City Welding Sales & Service Inc			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
171483	GBN Fine Arts - Cylinder Rental for Art	08/31/2021	12.50	10 E 200 1130 3250 20 001005	12.50	
						<i>Glenbrook North High School / Visual Arts</i>
171535	GBS Plant Ops - Cylinder Rental	08/31/2021	66.50	20 E 300 2544 4840 30 009050	66.50	
						<i>Glenbrook South High School / Building Maintenance</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001276		Crisis Prevention Institute, Inc.			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IUS0201598	Annual Membership Dues 10/31/21 - 10/31/22 - D Carpenter		08/03/2021	150.00		
					10 E 100 2190 6400 10 002190	150.00
					<i>Administraton / Supervision/Security</i>	
09/14/2021	7000001277		Demco Inc			210.13
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6987593	GBN - Library Supplies: Book Laminate		08/09/2021	84.08		
					10 E 200 2222 4100 20 002220	84.08
					<i>Glenbrook North High School / Library Services</i>	
6993263	GBN - Library Supplies		08/20/2021	192.91		
					10 E 200 2222 4100 20 002220	192.91
					<i>Glenbrook North High School / Library Services</i>	
C27006	GBN - Library Supplies: Book Laminate - Refund		08/09/2021	-66.86		
					10 E 200 2222 4100 20 002220	-66.86
					<i>Glenbrook North High School / Library Services</i>	
09/14/2021	7000001278		Edvotek, Inc.			1,175.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
219904	Supplies for Biology 163 Student Labs		08/04/2021	1,175.49		
					10 E 300 1130 4200 30 001055	1,175.49
					<i>Glenbrook South High School / Science</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001279		EnergyTees			2,825.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
39551	GBS TLC - T-Shirts		08/09/2021	2,825.50	10 E 300 1130 4100 30 001155	2,825.50
<i>Glenbrook South High School / Titan Learning Center</i>						
09/14/2021	7000001280		Fastsigns			78.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
138-114445	GBN Buildings & Grounds - Math Resource Door Signage		08/05/2021	78.42	20 E 200 2544 4100 20 009050	78.42
<i>Glenbrook North High School / Building Maintenance</i>						
09/14/2021	7000001281		Flinn Scientific Inc			2,453.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2589809	Supplies for Honors Biology Student Labs		07/29/2021	148.53	10 E 300 1130 4200 30 001055	148.53
<i>Glenbrook South High School / Science</i>						
2589887	Supplies for Biology Studies 163 Student Labs		07/29/2021	53.55	10 E 300 1130 4200 30 001055	53.55
<i>Glenbrook South High School / Science</i>						
2589888	Supplies for Biology 163 Student Labs		07/29/2021	102.96	10 E 300 1130 4200 30 001055	102.96
<i>Glenbrook South High School / Science</i>						
2590072	Supplies for Chemistry Student Labs		07/29/2021	1,752.96	10 E 300 1130 4200 30 001055	1,752.96
<i>Glenbrook South High School / Science</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001281		Flinn Scientific Inc			2,453.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
2592872	Supplies for Chemistry Student Labs	08/06/2021	101.76	10 E 300 1130 4200 30 001055		101.76
				<i>Glenbrook South High School / Science</i>		
2595091	Supplies for Chemistry Student Labs	08/11/2021	67.92	10 E 300 1130 4200 30 001055		67.92
				<i>Glenbrook South High School / Science</i>		
2595266	Supplies for Chemistry Student Labs	08/11/2021	8.50	10 E 300 1130 4200 30 001055		8.50
				<i>Glenbrook South High School / Science</i>		
2596435	Supplies for Chemistry Student Labs	08/12/2021	111.30	10 E 300 1130 4200 30 001055		111.30
				<i>Glenbrook South High School / Science</i>		
2604957	Supplies for Chemistry Student Labs	08/23/2021	38.04	10 E 300 1130 4200 30 001055		38.04
				<i>Glenbrook South High School / Science</i>		
2605307	Beakers for Bio 163 Student labs	08/23/2021	67.92	10 E 300 1130 4200 30 001055		67.92
				<i>Glenbrook South High School / Science</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001282		Halogen Supply Company			2,714.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00566713	GBN Buildings & Grounds - Pool Chemicals: Chlorine		06/28/2021	2,714.88		
					20 E 200 2544 4860 20 009050	2,714.88
					<i>Glenbrook North High School / Building Maintenance</i>	
09/14/2021	7000001283		Home Depot Pro			6,462.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
634595854	GBS - Air Cleaners		08/12/2021	1,650.40		
					20 E 300 2544 7400 30 009050	1,650.40
					<i>Glenbrook South High School / Building Maintenance</i>	
634596209	GBN - Air Purifiers (10)		08/12/2021	1,650.40		
					20 E 200 2544 7400 20 009050	1,650.40
					<i>Glenbrook North High School / Building Maintenance</i>	
635423908	Custodial Cleaning Supplies		08/17/2021	645.76		
					20 E 300 2542 4822 30 009010	645.76
					<i>Glenbrook South High School / Custodial Services</i>	
635424245	GBN - Air Purifiers (10)		08/17/2021	1,650.40		
					20 E 200 2544 7400 20 009050	1,650.40
					<i>Glenbrook North High School / Building Maintenance</i>	
635993868	Restroom Supplies & Dustpans		08/19/2021	119.40		
					20 E 300 2542 4100 30 009010	119.40
					<i>Glenbrook South High School / Custodial Services</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001283		Home Depot Pro			6,462.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
636262172	GBN Buildings & Grounds - Custodial Supplies: Air Fresheners & Scrapers	08/20/2021	341.34			
				20 E 200 2542 4100 20 009010	341.34	
				<i>Glenbrook North High School / Custodial Services</i>		
636262180	GBN Buildings & Grounds - Custodial Dust Cloths	08/20/2021	204.20			
				20 E 200 2542 4822 20 009010	204.20	
				<i>Glenbrook North High School / Custodial Services</i>		
636551558	GBN Buildings & Grounds - Custodial Supplies: Brooms & Vacuum Bags	08/23/2021	200.70			
				20 E 200 2542 4822 20 009010	200.70	
				<i>Glenbrook North High School / Custodial Services</i>		
09/14/2021	7000001284		Illini Power Products			1,700.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SWO031514-1	GBN Boiler Room - Generator Troubleshooting	08/12/2021	543.39			
				20 E 200 2544 3275 20 009050	543.39	
				<i>Glenbrook North High School / Building Maintenance</i>		
SWO031556-1	GBA - Generator Repairs	08/24/2021	1,156.92			
				20 E 100 2544 3270 10 009050	1,156.92	
				<i>Administraton / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	7000001285		INCCRRA	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2961	GBN CTE - ECE Level 1 High School – Electronic PDF Student Manuals	08/26/2021	100.00		
				10 E 200 1400 4200 20 001425	100.00
				<i>Glenbrook North High School / Family/Consumer Science</i>	
09/14/2021	7000001286		Ingram Library Services	593.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62735722	GBN - Tuesday Book Order	08/19/2021	164.19		
				10 E 200 2222 4300 20 002220	164.19
				<i>Glenbrook North High School / Library Services</i>	
62736868	GBN - Tuesday Book Order	08/25/2021	113.14		
				10 E 200 2222 4300 20 002220	113.14
				<i>Glenbrook North High School / Library Services</i>	
62738854	GBN - Tuesday Book Order	09/01/2021	283.86		
				10 E 200 2222 4300 20 002220	283.86
				<i>Glenbrook North High School / Library Services</i>	
67293067	GBN - Book Order	03/31/2021	13.31		
				10 E 200 2222 4300 20 002220	13.31
				<i>Glenbrook North High School / Library Services</i>	
67348277	GBN - Tuesday Book Order	08/26/2021	19.07		
				10 E 200 2222 4300 20 002220	19.07
				<i>Glenbrook North High School / Library Services</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	7000001287		Jostens Inc	12.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26782478	Diploma	07/21/2021	10.91	10 E 200 2410 4121 20 002410	10.91
<i>Glenbrook North High School / Principal's Office</i>					
26811126	Cap, Gown, & Tassel - Credit Memo	08/10/2021	-29.50	99 L 200 4930 0000 20 903120	-29.50
<i>Glenbrook North High School / Cap & Gown</i>					
26813085	Diploma	08/11/2021	11.19	10 E 200 2410 4121 20 002410	11.19
<i>Glenbrook North High School / Principal's Office</i>					
26817632	GBS - Diploma Reprint	08/13/2021	8.51	10 E 300 2410 4121 30 002410	8.51
<i>Glenbrook South High School / Principal's Office</i>					
26827922	Diploma	08/19/2021	11.22	10 E 200 2410 4121 20 002410	11.22
<i>Glenbrook North High School / Principal's Office</i>					
09/14/2021	7000001288		JSTOR / Ithaka Harbors Inc	3,120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SO135073	GBN - Secondary School Annual Subscription Renewal 1/1/22 - 12/31/22	08/24/2021	1,950.00	10 E 100 2225 4310 10 002665	1,950.00
<i>Administraton / Instructional Innovation</i>					

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	7000001288		JSTOR / Ithaka Harbors Inc	3,120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SO135074	GBS - Secondary School Annual Subscription Renewal 1/1/22 - 12/31/22	08/24/2021	1,170.00	10 E 100 2225 4310 10 002665	1,170.00
				<i>Administraton / Instructional Innovation</i>	
09/14/2021	7000001289		Lawson Products Inc	188.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9308689886	Hardware Replenishment for Stock	08/07/2021	188.86	20 E 300 2544 4840 30 009050	188.86
				<i>Glenbrook South High School / Building Maintenance</i>	
09/14/2021	7000001290		LexisNexis	996.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3093455034	GBN - Annual Subscription Renewal 9/1/21 - 8/31/22	09/03/2021	996.00	10 E 200 2222 4310 20 002220	996.00
				<i>Glenbrook North High School / Library Services</i>	
09/14/2021	7000001291		Local Shirt Company	720.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1002826	GBS Athletics - Boys Soccer Summer Camp Shirts	07/09/2021	720.00	10 E 300 1510 4130 10 005400	720.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001292		Mahoney Environmental			261.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0014379515	GBN Buildings & Grounds - Outside Trap Service	08/20/2021	261.00	20 E 200 2544 3270 20 009050	261.00	
<i>Glenbrook North High School / Building Maintenance</i>						
09/14/2021	7000001293		Mark's Plumbing Parts			1,306.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV001964492	Plumbing Supplies for Stock	08/17/2021	1,306.49	20 E 300 2544 4847 30 009050	1,306.49	
<i>Glenbrook South High School / Building Maintenance</i>						
09/14/2021	7000001294		Medox			46.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R02751485	GBN Science - Cylinder Rentals for July 2021	07/31/2021	46.84	10 E 200 1130 4200 20 001055	46.84	
<i>Glenbrook North High School / Science</i>						
09/14/2021	7000001295		Mercury Promotions & Fulfillment			4,551.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV311493	District PPE Supplies - KN95 Face Masks (1,000)	08/19/2021	556.00	20 E 100 2542 4100 10 009010	556.00	
<i>Administraton / Custodial Services</i>						
INV311494	District PPE Supplies - 3-Ply Level 2 Face Masks (6,000)	08/19/2021	862.00	20 E 100 2542 4100 10 009010	862.00	
<i>Administraton / Custodial Services</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2021	7000001295		Mercury Promotions & Fulfillment	4,551.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
S403630	District PPE Supplies - 3-Ply Level 2 Face Masks (20,000)	08/19/2021	3,133.00	
				20 E 100 2542 4100 10 009010
				3,133.00
				<i>Administraton / Custodial Services</i>
09/14/2021	7000001296		Mount Prospect's Northwest Electrical Supply Co, Inc.	347.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
17511489	Electrical Supplies for Weight Room Project	08/24/2021	129.49	
				20 E 300 2544 4842 30 009050
				129.49
				<i>Glenbrook South High School / Building Maintenance</i>
17511490	Electrical Supplies for Weight Room Project	08/24/2021	218.28	
				20 E 300 2544 4842 30 009050
				218.28
				<i>Glenbrook South High School / Building Maintenance</i>
09/14/2021	7000001297		Music Center of Deerfield	363.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1560795	GBN Fine Arts - Band: Berps for Trombones & French Horns	05/06/2019	125.65	
				10 E 200 1130 4100 20 001045
				125.65
				<i>Glenbrook North High School / Music/Performing Arts</i>
1577499	GBN Fine Arts - Band: Falmas II 14" Snare Drum Head	10/03/2019	185.40	
				10 E 200 1130 4100 20 001045
				185.40
				<i>Glenbrook North High School / Music/Performing Arts</i>
1585174	GBN Fine Arts - Zildjian Leather Pad	12/08/2019	16.14	
				10 E 200 1130 4100 20 001045
				16.14
				<i>Glenbrook North High School / Music/Performing Arts</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001297		Music Center of Deerfield			363.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1585349	GBN Fine Arts - Zildjian Leather Pads for Band	12/11/2019	36.00	10 E 200 1130 4100 20 001045	36.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
09/14/2021	7000001298		North American Corporation			6,781.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B486504	GBN - Cleaning Supplies: Mops	08/13/2021	258.00	20 E 200 2542 4822 20 009010	258.00	
<i>Glenbrook North High School / Custodial Services</i>						
B491474	GBN Custodial - Feminine Products	08/17/2021	72.98	20 E 200 2542 4100 20 009010	72.98	
<i>Glenbrook North High School / Custodial Services</i>						
B491475	GBS - Feminine Products for Restrooms	08/17/2021	72.98	20 E 300 2542 4100 30 009010	72.98	
<i>Glenbrook South High School / Custodial Services</i>						
B500413	GBN Buildings & Grounds - Custodial: Liners	08/24/2021	2,138.75	20 E 200 2542 4100 20 009010	2,138.75	
<i>Glenbrook North High School / Custodial Services</i>						
B501925	GBOC Custodial Supplies - Restroom Paper Products	08/25/2021	164.66	20 E 500 2542 4800 10 009010	164.66	
<i>Glenbrook Off Campus Center / Custodial Services</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	7000001298		North American Corporation	6,781.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B505021	Paper Products for Restrooms - August 2021	08/27/2021	1,488.12	20 E 300 2542 4100 30 009010	1,488.12
				<i>Glenbrook South High School / Custodial Services</i>	
B508685	GBN Buildings & Grounds - Cleaning Supplies: Squeegees, Mops, & Vacuum Bags	08/30/2021	598.67	20 E 200 2542 4822 20 009010	598.67
				<i>Glenbrook North High School / Custodial Services</i>	
B508686	GBN Buildings & Grounds - Liners	08/30/2021	236.75	20 E 200 2542 4100 20 009010	236.75
				<i>Glenbrook North High School / Custodial Services</i>	
B514660	GBS - Paper Products for Restrooms	08/31/2021	1,566.98	20 E 300 2542 4100 30 009010	1,566.98
				<i>Glenbrook South High School / Custodial Services</i>	
B514661	GBN Buildings & Grounds - Cleaning Supplies: Squeegees	08/31/2021	183.58	20 E 200 2542 4822 20 009010	183.58
				<i>Glenbrook North High School / Custodial Services</i>	
09/14/2021	7000001299		NorthShore University HealthSystem OMEGA	1,316.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
002343549-081321	Human Resources - Pre-Employment Physical	08/16/2021	61.00	10 E 100 2640 2403 10 002645	61.00
				<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001299		NorthShore University HealthSystem OMEGA			1,316.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
010315109-081621	Human Resources - Pre-Employment Physical	08/17/2021	182.00	10 E 100 2640 2403 10 002645		182.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
200157311-081221	Human Resources - Pre-Employment Physical	08/17/2021	182.00	10 E 100 2640 2403 10 002645		182.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
208259408-081921	Human Resources - Pre-Employment Physical	08/20/2021	56.00	10 E 100 2640 2403 10 002645		56.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
217036631-081021	Human Resources - Pre-Employment Physical	08/16/2021	182.00	10 E 100 2640 2403 10 002645		182.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
217048222-081021	Human Resources - Pre-Employment Physical	08/19/2021	182.00	10 E 100 2640 2403 10 002645		182.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
217058890-081321	Human Resources - Pre-Employment Physical	08/19/2021	182.00	10 E 100 2640 2403 10 002645		182.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
217066398-081821	Human Resources - Pre-Employment Physical	08/20/2021	56.00	10 E 100 2640 2403 10 002645		56.00
				<i>Administraton</i>	<i>/ Employee Benefits</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001299		NorthShore University HealthSystem OMEGA			1,316.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217070465-082321	Human Resources - Pre-Employment Physical	08/26/2021	56.00	10 E 100 2640 2403 10 002645	56.00	
				<i>Administraton / Employee Benefits</i>		
217081769-082421	Human Resources - Pre-Employment Physical	08/26/2021	177.00	10 E 100 2640 2403 10 002645	177.00	
				<i>Administraton / Employee Benefits</i>		
09/14/2021	7000001300		Otis Elevator Company			1,660.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY25105001	GBN - Annual Elevator Safety Test 2021/22	08/02/2021	1,660.00	20 E 200 2544 3273 20 009050	1,660.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
09/14/2021	7000001301		OverDrive Inc			103.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02539CO21326856	GBS - Book Order	08/23/2021	65.00	10 E 300 2222 4300 30 002220	65.00	
				<i>Glenbrook South High School / Library Services</i>		
02539CO21330793	GBS - Book Order	08/25/2021	38.00	10 E 300 2222 4300 30 002220	38.00	
				<i>Glenbrook South High School / Library Services</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001302		Pioneer Athletics			1,260.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV804931	GBS - Athletic Field Marking Paint & Striper	08/31/2021	1,260.20	20 E 300 2543 4820 30 009080	1,260.20	
<i>Glenbrook South High School / Grounds Maintenance</i>						
09/14/2021	7000001303		PM Music Center of Aurora Inc			863.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1882588	GBS - Band Instrument Repairs	08/18/2021	472.95	10 E 300 1130 3230 30 001045	472.95	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1882592	GBS - Band Instrument Repairs	08/13/2021	90.00	10 E 300 1130 3230 30 001045	90.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1882598	GBS Band - Instructional Materials	08/23/2021	284.97	10 E 300 1130 3230 30 001045	284.97	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1902063	GBS Band - Instructional Materials	08/25/2021	15.97	10 E 300 1130 4200 30 001045	15.97	
<i>Glenbrook South High School / Music/Performing Arts</i>						
09/14/2021	7000001304		ProQuest LP			1,969.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70671910	GBN - SIRS Researcher Database: Annual Subscription Renewal 9/1/21 - 8/31/22	09/01/2021	1,969.94	10 E 200 2222 4310 20 002220	1,969.94	
<i>Glenbrook North High School / Library Services</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001305		R&M Specialties Ltd			2,776.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
72937	GBN Dance Team - Sling Bags	07/02/2021	609.00	99 L 200 4935 0000 20 955355	609.00	
						<i>Glenbrook North High School / Pom Poms</i>
73030	Sponsor T-Shirts 2021/22 (130)	07/27/2021	855.00	10 E 200 1520 4100 20 005800	855.00	
						<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
73031	Sponsor Silicone Food Storage Bags (150)	07/28/2021	900.00	10 E 200 1520 4100 20 005800	900.00	
						<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
73065	Sponsor Stylus Mop-Top Pens (250)	07/30/2021	412.50	10 E 200 1520 4100 20 005800	412.50	
						<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
09/14/2021	7000001306		Riddell/All American Sports Corp			13,486.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
951405037	GBS Athletics - Football Helmets	06/21/2021	3,263.02	99 L 300 4935 0000 30 955225	3,263.02	
						<i>Glenbrook South High School / Football</i>
951412448	GBS Athletics - Athletics Football Helmets	07/01/2021	9,847.45	10 E 300 1510 3230 30 005225	9,847.45	
						<i>Glenbrook South High School / Football</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001306		Riddell/All American Sports Corp			13,486.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
951415963	GBS Athletics - Football Helmet Decals		07/07/2021	375.86		
					99 L 300 4935 0000 30 955225	375.86
					<i>Glenbrook South High School / Football</i>	
09/14/2021	7000001307		Schindler Elevator Corporation			183.78
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8105710803	GBA - Elevator Maintenance for September 2021		09/01/2021	183.78		
					20 E 100 2544 3273 10 009050	183.78
					<i>Administraton / Building Maintenance</i>	
09/14/2021	7000001308		Scholastic Inc.			582.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
M7076054 1	GBN CTE - Preschool - Annual Subscription 2021/22		07/20/2021	90.75		
					10 E 200 1400 4300 20 001435	90.75
					<i>Glenbrook North High School / PreSchool</i>	
M7109286 0	GBN - Annual Periodical Order 2021/22		07/20/2021	491.74		
					10 E 200 2222 4400 20 002220	491.74
					<i>Glenbrook North High School / Library Services</i>	
09/14/2021	7000001309		Service Sanitation Inc			1,114.83
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8227496	GBN Buildings & Grounds - Outdoor Restroom Services for August 2021		08/30/2021	247.74		
					20 E 200 2542 3750 20 009010	247.74
					<i>Glenbrook North High School / Custodial Services</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001309		Service Sanitation Inc			1,114.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8232733	GBN Buildings & Grounds - Outdoor Restroom Facilities for August 2021	08/20/2021	867.09			
				20 E 200 2542 3750 20 009010	867.09	
				<i>Glenbrook North High School / Custodial Services</i>		
09/14/2021	7000001310		Tennant Sales and Service Company			2,004.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918114878	GBN Buildings & Grounds - Preventative Maintenance for Model 6100 Sweeper	08/25/2021	164.23			
				20 E 200 2542 3230 20 009010	164.23	
				<i>Glenbrook North High School / Custodial Services</i>		
918114880	GBN Buildings & Grounds - Custodial Machine Repair: Model T16 Scrubber	08/25/2021	968.55			
				20 E 200 2542 3230 20 009010	968.55	
				<i>Glenbrook North High School / Custodial Services</i>		
918114883	GBN Buildings & Grounds - Preventative Maintenance for Model T5 Scrubber	08/25/2021	193.43			
				20 E 200 2542 3230 20 009010	193.43	
				<i>Glenbrook North High School / Custodial Services</i>		
918114885	GBN Buildings & Grounds - Preventative Maintenance for Model T16 Scrubber	08/25/2021	202.99			
				20 E 200 2542 3230 20 009010	202.99	
				<i>Glenbrook North High School / Custodial Services</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001310		Tennant Sales and Service Company			2,004.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918116373	Preventative Maintenance Scrubber Service & Repair for 5000 PM	08/25/2021	310.99			
				20 E 300 2542 3230 30 009010	310.99	
				<i>Glenbrook South High School / Custodial Services</i>		
918118962	Preventative Maintenance for T15 Rider Power Scrubber	08/26/2021	164.23			
				20 E 300 2542 3230 30 009010	164.23	
				<i>Glenbrook South High School / Custodial Services</i>		
09/14/2021	7000001311		TerraCycle Regulated Waste LLC			821.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22097	Recycling of Crushed Lamps	08/17/2021	821.40			
				20 E 300 2542 3760 30 009010	821.40	
				<i>Glenbrook South High School / Custodial Services</i>		
09/14/2021	7000001312		The Lifeguard Store			596.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV001107024	GBN - Flags for Pool	08/17/2021	596.40			
				10 E 200 1510 4100 20 005360	596.40	
				<i>Glenbrook North High School / Girls Swimming</i>		
09/14/2021	7000001313		The Sign Palace Inc			1,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
40610	GBN Student Services - Vinyl Signage	08/16/2021	1,350.00			
				10 E 200 2410 7400 20 002410	1,350.00	
				<i>Glenbrook North High School / Principal's Office</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001314		TLK Marketing & Sports			463.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14267	GBS Athletics - Field Hockey Coach Apparel		08/30/2021	463.00		
					99 L 300 4937 0000 30 975123	463.00
					<i>Glenbrook South High School / Field Hockey Booster Club</i>	
09/14/2021	7000001315		Tri-Dim Filter Corporation			9,482.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2458968-1	GBN Buildings & Grounds - HVAC Filters		08/24/2021	9,482.16		
					20 E 200 2544 4844 20 009050	9,482.16
					<i>Glenbrook North High School / Building Maintenance</i>	
09/14/2021	7000001316		Trophies By George Inc			864.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102747-20	GBS Athletics - MVP Plates		08/09/2021	130.50		
					99 L 300 4935 0000 30 955100	130.50
					<i>Glenbrook South High School / Sports Tournaments</i>	
3312-21	GBS Athletics - Girls Golf Invitational Awards		08/13/2021	92.00		
					99 L 300 4935 0000 30 955100	92.00
					<i>Glenbrook South High School / Sports Tournaments</i>	
692-21	GBN - Girls JV Volleyball Awards		08/13/2021	74.00		
					10 E 200 1510 4100 20 005395	74.00
					<i>Glenbrook North High School / Girls Volleyball</i>	
9243-21	GBS Athletics - Cross Country Junior High Invitational Awards		09/03/2021	265.00		
					99 L 300 4935 0000 30 955100	265.00
					<i>Glenbrook South High School / Sports Tournaments</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001316		Trophies By George Inc			864.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
926-2220	GBS Athletics - Varsity Boys Soccer Invite Awards	07/14/2021	232.10	99 L 300 4935 0000 30 955100	232.10	
						<i>Glenbrook South High School / Sports Tournaments</i>
9833-21	GBS Athletics - Boys Golf Invitational Awards	08/13/2021	70.50	99 L 300 4935 0000 30 955100	70.50	
						<i>Glenbrook South High School / Sports Tournaments</i>
09/14/2021	7000001317		Vernier Software & Technology			131.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5402459	EKG Electrodes for Medical Technology	08/02/2021	131.73	10 E 300 1130 4200 30 001055	131.73	
						<i>Glenbrook South High School / Science</i>
09/14/2021	7000001318		VT Services Inc			3,299.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
151337	GBN Student Chromebook Repairs	08/13/2021	600.00	10 L 100 4310 0000 00 002660	600.00	
						<i>Administraton / Technology Services</i>
151391	GBS Student Chromebook Repairs	08/17/2021	300.00	10 L 100 4310 0000 00 002660	300.00	
						<i>Administraton / Technology Services</i>
151465	GBS Student Chromebook Repairs	08/20/2021	330.00	10 L 100 4310 0000 00 002660	330.00	
						<i>Administraton / Technology Services</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001318		VT Services Inc			3,299.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
151515	GBS Student Chromebook Repairs	08/24/2021	225.00	10 L 100 4310 0000 00 002660		225.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
151587	GBS Student Chromebook Repairs	08/26/2021	785.00	10 L 100 4310 0000 00 002660		785.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
151588	GBN Student Chromebook Repairs	08/26/2021	370.00	10 L 100 4310 0000 00 002660		370.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
151631	GBN Student Chromebook Repairs	08/27/2021	260.00	10 L 100 4310 0000 00 002660		260.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
151632	GBS Student Chromebook Repairs	08/27/2021	354.00	10 L 100 4310 0000 00 002660		354.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
151662	GBN Student Chromebook Repairs	08/31/2021	75.00	10 L 100 4310 0000 00 002660		75.00
				<i>Administraton</i>	<i>/ Technology Services</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001319		Ward's Natural Science			2,265.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8805667891	Supplies for Honors Biology Student Labs	08/06/2021	333.02	10 E 300 1130 4200 30 001055	333.02	
				<i>Glenbrook South High School / Science</i>		
8805669075	Supplies for AP Biology Student Labs	08/06/2021	133.85	10 E 300 1130 4200 30 001055	133.85	
				<i>Glenbrook South High School / Science</i>		
8805679867	Disinfecting Wipes for AP Biology Student Labs	08/09/2021	242.04	10 E 300 1130 4200 30 001055	242.04	
				<i>Glenbrook South High School / Science</i>		
8805679868	Supplies for Biology Studies Student Labs	08/09/2021	12.33	10 E 300 1130 4200 30 001055	12.33	
				<i>Glenbrook South High School / Science</i>		
8805679869	Supplies for LA Biology Student Labs	08/09/2021	5.25	10 E 300 1130 4200 30 001055	5.25	
				<i>Glenbrook South High School / Science</i>		
8805679870	Supplies for Biology LA Student Labs	08/09/2021	25.06	10 E 300 1130 4200 30 001055	25.06	
				<i>Glenbrook South High School / Science</i>		
8805684616	Supplies for Honors Biology Student Labs	08/09/2021	216.29	10 E 300 1130 4200 30 001055	216.29	
				<i>Glenbrook South High School / Science</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001319		Ward's Natural Science			2,265.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8805684617	Supplies for Biology 163 Student Labs	08/09/2021	86.35	10 E 300 1130 4200 30 001055	86.35	
						<i>Glenbrook South High School / Science</i>
8805698124	Supplies for Brain Studies Student Labs	08/10/2021	467.88	10 E 300 1130 4200 30 001055	467.88	
						<i>Glenbrook South High School / Science</i>
8805698125	Supplies for Biology Studies Student Labs	08/10/2021	130.12	10 E 300 1130 4200 30 001055	130.12	
						<i>Glenbrook South High School / Science</i>
8805698126	Supplies for Biology LA Student Labs	08/10/2021	416.01	10 E 300 1130 4200 30 001055	416.01	
						<i>Glenbrook South High School / Science</i>
8805698127	Supplies for Biology 163 Student Labs	08/10/2021	26.04	10 E 300 1130 4200 30 001055	26.04	
						<i>Glenbrook South High School / Science</i>
8805698128	Supplies for Brain Studies Student Labs	08/10/2021	63.46	10 E 300 1130 4200 30 001055	63.46	
						<i>Glenbrook South High School / Science</i>
8805716248	Supplies for Honors Biology Student Labs	08/11/2021	26.58	10 E 300 1130 4200 30 001055	26.58	
						<i>Glenbrook South High School / Science</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
09/14/2021	7000001319		Ward's Natural Science	2,265.32		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8805780831	Supplies for Honors Biology Student Labs		08/18/2021	81.04	10 E 300 1130 4200 30 001055	81.04
					<i>Glenbrook South High School / Science</i>	
09/14/2021	7000001320		Wet Solutions Inc	1,467.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2108188	GBN - Boiler Treatment Chemicals		08/12/2021	1,467.00	20 E 200 2544 4844 20 009050	1,467.00
					<i>Glenbrook North High School / Building Maintenance</i>	
09/14/2021	7000001321		WW Grainger Inc	2,189.86		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9015772271	Batteries & Access Panel		08/09/2021	195.91	20 E 300 2542 4100 30 009010	96.12
					<i>Glenbrook South High School / Custodial Services</i>	
					20 E 300 2544 4842 30 009050	99.79
					<i>Glenbrook South High School / Building Maintenance</i>	
9020640877	GBN - Venting Tape		08/12/2021	13.98	20 E 200 2544 4100 20 009050	13.98
					<i>Glenbrook North High School / Building Maintenance</i>	
9020640885	GBN - HVAC Solenoid Valves		08/12/2021	308.36	20 E 200 2544 4844 20 009050	308.36
					<i>Glenbrook North High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	7000001321		WW Grainger Inc			2,189.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9022126198	GBN HVAC - Return Damper Actuator	08/16/2021	288.99	20 E 200 2544 4844 20 009050		288.99
<i>Glenbrook North High School / Building Maintenance</i>						
9028121268	GBN Buildings & Grounds - Maintenance Supplies: Respirator Kit & Heavy Duty Gloves	08/19/2021	294.10	20 E 200 2544 4840 20 009050		294.10
<i>Glenbrook North High School / Building Maintenance</i>						
9029357986	GBS Auditorium - Shop Cord Reel	08/20/2021	76.26	10 E 300 1530 4100 30 005805		76.26
<i>Glenbrook South High School / Auditorium</i>						
9032294838	GBN Buildings & Grounds - HVAC: Fan Blades	08/24/2021	333.66	20 E 200 2544 4844 20 009050		333.66
<i>Glenbrook North High School / Building Maintenance</i>						
9032798168	GBN Buildings & Grounds - Face Masks	08/24/2021	511.20	20 E 200 2544 4100 20 009050		511.20
<i>Glenbrook North High School / Building Maintenance</i>						
9033491060	GBN Buildings & Grounds - HVAC: V-Belts	08/25/2021	167.40	20 E 200 2544 4844 20 009050		167.40
<i>Glenbrook North High School / Building Maintenance</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001729	ACH	Acutrak Solutions			3,505.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
128886	GBS - Rigging Update on the Auditorium Sound System	08/27/2021	3,488.19	10 E 300 1530 3230 30 005805	3,488.19	<i>Glenbrook South High School / Auditorium</i>
128893	GBS Auditorium - Console Marking Tape	09/02/2021	17.58	10 E 300 1530 4100 30 005805	17.58	<i>Glenbrook South High School / Auditorium</i>
09/14/2021	9000001730	ACH	Barajas, Stephanie C			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/24/2021	840.00	10 E 100 2210 2300 10 002210	840.00	<i>Administraton / Improvement Of Instruction</i>
09/14/2021	9000001731	ACH	Amazon Capital Services Inc			7,083.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13DN-GWH1-9XJ3	GBS Bookstore - World Languages Textbooks	08/30/2021	49.98	10 E 100 2570 4200 10 002573	49.98	<i>Administraton / Bookstore</i>
17MY-RYJR-LHG9	GBN Bookstore - Math Textbooks	08/23/2021	2,913.09	10 E 100 2570 4300 10 002573	2,913.09	<i>Administraton / Bookstore</i>
1C4V-WPFF-NVVJ	GBS Bookstore - Social Studies Textbooks	08/16/2021	1,154.34	10 E 100 2570 4300 10 002573	1,154.34	<i>Administraton / Bookstore</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2021	9000001731	ACH	Amazon Capital Services Inc	7,083.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1JTQ-X1X4-L3DN	GBS Bookstore - English & Sociology Textbooks	08/23/2021	1,465.60	
				10 E 100 2570 4200 10 002573
				1,129.00
				<i>Administraton / Bookstore</i>
				10 E 100 2570 4300 10 002573
				336.60
				<i>Administraton / Bookstore</i>
1QH3-T6RG-NK3W	GBS Bookstore - Math & English Textbooks	08/16/2021	398.41	
				10 E 100 2570 4200 10 002573
				398.41
				<i>Administraton / Bookstore</i>
1RDC-YPQX-76PM	GBS Bookstore - English Textbooks	08/30/2021	249.75	
				10 E 100 2570 4200 10 002573
				249.75
				<i>Administraton / Bookstore</i>
1T6C-6VRX-66F6	GBS Bookstore - English Textbooks	08/30/2021	402.91	
				10 E 100 2570 4200 10 002573
				402.91
				<i>Administraton / Bookstore</i>
1XKJ-R34H-MYNY	GBS Bookstore - World Language Workbooks	08/23/2021	449.82	
				10 E 100 2570 4200 10 002573
				449.82
				<i>Administraton / Bookstore</i>
09/14/2021	9000001732	ACH	Anderson Lock Company	443.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1072691	GBN Buildings & Grounds - Solenoid Kit for Locks	08/23/2021	115.97	
				20 E 200 2544 4100 20 009050
				115.97
				<i>Glenbrook North High School / Building Maintenance</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001732	ACH	Anderson Lock Company			443.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7094100	GBS - Remedial Security Door Maintenance		08/19/2021	328.00		
					10 E 100 2660 3190 10 002660	328.00
					<i>Administraton / Technology Services</i>	
09/14/2021	9000001733	ACH	Andrews, Chiara			29.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice - 08272021	Employee Reimbursement - Coleus Plants for AP Biology Student Labs		08/15/2021	29.99		
					10 E 300 1130 4200 30 001055	29.99
					<i>Glenbrook South High School / Science</i>	
09/14/2021	9000001734	ACH	Babolea, Dorin			226.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08282021	Athletic Official for 08/28/2021 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN		08/28/2021	110.00		
					10 E 200 1510 3105 20 005245	110.00
					<i>Glenbrook North High School / Boys Soccer</i>	
08302021	Athletic Official for 08/30/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS		08/30/2021	61.00		
					10 E 300 1510 3105 30 005245	61.00
					<i>Glenbrook South High School / Boys Soccer</i>	
09032021	Athletic Official for 09/03/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN		09/03/2021	55.00		
					10 E 200 1510 3105 20 005245	55.00
					<i>Glenbrook North High School / Boys Soccer</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001735	ACH	Carmen, Nicole E P			708.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/27/2021	708.00	10 E 100 2210 2300 10 002210	708.00	
				Administraton / Improvement Of Instruction		
09/14/2021	9000001736	ACH	CCMSI/Cannon Cochran Management Services Inc			3,830.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0108306-IN	Workers' Compensation - Funding Reimbursement - Checks Issued August 2021	08/31/2021	3,830.69	10 E 100 2310 3830 10 002311	3,830.69	
				Administraton / Tort		
09/14/2021	9000001737	ACH	Champion Energy Services			91,879.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
212280015695804	GBS Electricity Services 7/14/21 - 8/13/21	08/16/2021	44,714.12	10 E 100 2540 4660 10 009005	44,714.12	
				Administraton / Utilities		
212360015749169	GBN Electricity Services 7/23/21 - 8/23/21	08/24/2021	47,164.93	10 E 100 2540 4660 10 009005	47,164.93	
				Administraton / Utilities		
09/14/2021	9000001738	ACH	Converged Digital Networks LLC			21,690.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90929	GBA - Telephone System Upgrade	08/23/2021	21,690.00	10 E 100 2660 3190 10 002660	2,100.00	
				Administraton / Technology Services		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001738	ACH	Converged Digital Networks LLC			21,690.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 E 100 2660 7411 10 002660	19,590.00
					<i>Administraton / Technology Services</i>	
09/14/2021	9000001739	ACH	Corporate Concepts Inc			13,578.14
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
233583	GBN Math - Teacher Chairs (5)		08/31/2021	1,725.00	10 E 200 1130 7400 20 001040	1,725.00
					<i>Glenbrook North High School / Mathematics</i>	
233593	GBA - Business Services Workstations		08/31/2021	11,853.14	60 E 100 2530 7200 10 009823	11,853.14
					<i>Administraton / Construction Projects</i>	
09/14/2021	9000001740	ACH	Dec, Mark E			678.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimbursement - Tuition Summer 2021		09/01/2021	678.00	10 E 100 2210 2300 10 002210	678.00
					<i>Administraton / Improvement Of Instruction</i>	
09/14/2021	9000001741	ACH	Ericksen, Mary Ann			45.43
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice - 08302021	Employee Reimbursement - Supplies for AP Biology QPU Lab		08/02/2021	45.43	10 E 300 1130 4200 30 001055	45.43
					<i>Glenbrook South High School / Science</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	9000001742	ACH	Etherton, Carol L	88.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Costco 8/30/2021	Employee Reimbursement - Transfer Student Event Hospitality	08/30/2021	37.14	10 E 300 2121 4900 30 002120	37.14
				<i>Glenbrook South High School / Guidance Services</i>	
Etherton, C. 8/18/2021	Employee Reimbursement - Peer Group Helper Hospitality	08/18/2021	30.58	10 E 300 2121 4900 30 002120	30.58
				<i>Glenbrook South High School / Guidance Services</i>	
USPS 8/25/2021	Employee Reimbursement - Postage to Send Yearbook to Graduate	08/25/2021	20.85	10 E 300 2121 4100 30 002120	20.85
				<i>Glenbrook South High School / Guidance Services</i>	
09/14/2021	9000001743	ACH	First Student Inc	17,922.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11735224	GBN & GBS Regular To/From Transportation for June 2021	06/07/2021	15,092.48	40 E 100 2550 3300 10 002550	14,149.20
				<i>Administraton / Transportation</i>	
				40 E 100 2550 3312 10 001650	471.64
				<i>Administraton / Academy</i>	
				40 E 100 2550 3317 10 005800	471.64
				<i>Administraton / Extra/Co-Curricular Activities</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001743	ACH	First Student Inc			17,922.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11735225	GBOC Regular To/From Transportation for June 2021	06/07/2021	2,829.84	40 E 500 2550 3300 10 001360	2,829.84	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
09/14/2021	9000001744	ACH	Fuja, Stephanie R			70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Professional Teacher Dues 2021/22	08/27/2021	70.00	10 E 100 2640 2404 10 002645	70.00	
				<i>Administraton / Employee Benefits</i>		
09/14/2021	9000001745	ACH	Glenbrook Revolving Fund			766.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
September 2021	Reimbursement of Revolving Fund for September 2021	09/14/2021	766.76	40 A 100 1055 0000 00 000000	496.76	
				<i>Administraton / Accrual/Summary Accounts</i>		
				99 A 100 1055 0000 00 000000	270.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/14/2021	9000001746	ACH	Graphic 14 Inc			751.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32958	Carbonless Paper	08/17/2021	751.70	10 E 200 2574 4100 20 002574	751.70	
				<i>Glenbrook North High School / Printing and Duplicating</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001747	ACH	Hall, Dawn R			708.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21Su21	Employee Reimbursement - Tuition Spring 2021 & Summer 2021	08/25/2021	708.00			
				10 E 100 2210 2300 10 002210	708.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/14/2021	9000001748	ACH	Hanna, Emma W			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/24/2021	840.00			
				10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/14/2021	9000001749	ACH	Harris, Marshall J			394.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/25/2021	394.00			
				10 E 100 2210 2300 10 002210	394.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
09/14/2021	9000001750	ACH	Haugh, Lauren E			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Professional Teacher Dues 2021/22	09/03/2021	90.00			
				10 E 100 2640 2404 10 002645	90.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001751	ACH	Hayes Mechanical			6,329.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
489855	GBN Buildings & Grounds - HVAC Service: Firebox Repairs	08/25/2021	6,329.00	20 E 200 2544 3275 20 009050	6,329.00	
<i>Glenbrook North High School / Building Maintenance</i>						
09/14/2021	9000001752	ACH	Hemesath, Christy			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues22	Employee Reimbursement - Professional Teacher Dues 2021/22	08/20/2021	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						
09/14/2021	9000001753	ACH	Herek, Matthew			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08212021	Athletic Official for 08/21/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	08/21/2021	59.00	10 E 200 1510 3105 20 005225	59.00	
<i>Glenbrook North High School / Football</i>						
09/14/2021	9000001754	ACH	Hianik, Therese E			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	09/01/2021	360.00	10 E 100 2210 2302 10 002210	360.00	
<i>Administraton / Improvement Of Instruction</i>						

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	9000001755	ACH	Houmpavlis, Konstantena	359.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu21a	Employee Reimbursement - Tuition Summer 2021	08/23/2021	359.20	10 E 100 2210 2300 10 002210	359.20
				<i>Administraton / Improvement Of Instruction</i>	
09/14/2021	9000001756	ACH	Image Specialties of Glenview Inc	377.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
G225-2021-08247	Retirement Gifts - Crystal Apples	08/24/2021	250.00	10 E 100 2640 4100 10 002640	250.00
				<i>Administraton / Human Resources Department</i>	
GBSArt-2021-09	GBS - Name Plates for Permanent Collection of Student Artwork	09/03/2021	48.00	10 E 300 1130 4100 30 001000	48.00
				<i>Glenbrook South High School / General Instruction</i>	
GBS-Tenure2021-09-03	GBS - Tenure Plaques for Class of 2021	09/03/2021	79.80	10 E 300 2410 4100 30 002410	79.80
				<i>Glenbrook South High School / Principal's Office</i>	
09/14/2021	9000001757	ACH	Koo, Joshua J	255.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/23/2021	255.00	10 E 100 2210 2300 10 002210	255.00
				<i>Administraton / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001758	ACH	Kotsadam, Ann E			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/27/2021	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/14/2021	9000001759	ACH	Lauterbach & Amen LLP			32,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
58704	FY21 Audit Services - Preparation of Financial Statements & Single Audit Report	08/30/2021	32,000.00	10 E 100 2310 3170 10 002310	32,000.00	
				<i>Administraton / Board of Education</i>		
09/14/2021	9000001760	ACH	Lewis Paper International, Inc			11,349.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
567499	GBS - Copier Paper	08/10/2021	4,221.32	10 E 300 2574 4100 30 002574	4,221.32	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
571814	Copier Paper	08/24/2021	4,303.82	10 E 200 2574 4100 20 002574	4,303.82	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
573122	GBS - Copier Paper	08/27/2021	2,824.66	10 E 300 2574 4100 30 002574	2,824.66	
				<i>Glenbrook South High School / Printing and Duplicating</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001761	ACH	McDonald, Kelli A			1,011.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21Su21	Employee Reimbursement - Tuition Spring 2021 & Summer 2021	08/24/2021	1,011.00			
				10 E 100 2210 2300 10 002210	1,011.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/14/2021	9000001762	ACH	Naviance Inc			21,345.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV00116026	GBN - Annual Software Subscription Renewal 9/1/21-8/30/22	09/01/2021	8,525.01			
				10 E 100 2660 3160 10 002660	8,525.01	
				<i>Administraton / Technology Services</i>		
INV00116030	GBS - Annual Software Subscription Renewal 9/1/21-8/30/22	09/01/2021	12,820.50			
				10 E 100 2660 3160 10 002660	12,820.50	
				<i>Administraton / Technology Services</i>		
09/14/2021	9000001763	ACH	Nepco Inc			39,928.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11807-7	Construction Management Fees for August 2021	08/27/2021	21,363.00			
				60 E 100 2530 5212 10 009823	21,363.00	
				<i>Administraton / Construction Projects</i>		
11837	Fixed General Conditions for August 2021	08/27/2021	6,825.00			
				60 E 100 2530 5212 10 009823	6,825.00	
				<i>Administraton / Construction Projects</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001763	ACH	Nepco Inc			39,928.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11838	2021 Site Work, Roofing, & Interior Renovations - Pass Thru Items - Structural & HVAC Review	08/27/2021	11,740.50			
				60 E 100 2530 5200 10 009823	11,740.50	
				<i>Administraton / Construction Projects</i>		
09/14/2021	9000001764	ACH	North Shore Turf Industries, LTD			7,871.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5297	GBN Buildings & Grounds - Landscape Maintenance Services for June 2021	07/01/2021	7,871.00			
				20 E 200 2543 3270 20 009080	7,871.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
09/14/2021	9000001765	ACH	NPN 360 Inc			124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0667932	GBS Dean's Office - Business Cards	08/23/2021	62.00			
				10 E 300 2111 3600 30 002110	62.00	
				<i>Glenbrook South High School / Dean's Office</i>		
0668161	GBS Dean's Office - Business Cards for S Garrison	08/25/2021	62.00			
				10 E 300 2111 3600 30 002110	62.00	
				<i>Glenbrook South High School / Dean's Office</i>		
09/14/2021	9000001766	ACH	Osterbur, Lucas W			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/24/2021	1,050.00			
				10 E 100 2210 2300 10 002210	1,050.00	
				<i>Administraton / Improvement Of Instruction</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	9000001767	ACH	Quest Food Management Services	17,775.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN110558	GBS - Clerical Welcome Hospitality 8/5/21	08/10/2021	271.25	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	271.25
IN110584	GBN - Welcome Back Hospitality for Support Staff & Administrators 8/9/21	08/17/2021	552.50	10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	552.50
IN110585	GBN - New Teacher Orientation Hospitality 8/10/21, 8/11/21, & 8/12/21	08/17/2021	754.25	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	754.25
IN110591	GBA & GBS - Welcome Back Hospitality for Support Staff & Administrators 8/9/21	08/18/2021	878.75	10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	878.75
IN110592	GBS - New Teacher Orientation Week Hospitality 8/10/21, 8/11/21, & 8/12/21	08/18/2021	1,339.75	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	1,339.75
IN110597	GBS - Manager Training Hospitality 8/12/21	08/18/2021	147.00	10 E 100 2321 4900 10 002320 <i>Administraton / Superintendent's Office</i>	147.00

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	9000001767	ACH	Quest Food Management Services	17,775.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN110598	GBS Athletics - Athletics Directors Meeting Hospitality 8/12/21	08/18/2021	162.50	10 E 300 1510 4900 30 005100 <i>Glenbrook South High School / Athletics</i>	162.50
IN110613	New Teacher Orientation Hospitality 8/13/21	08/24/2021	237.50	10 E 100 2640 4900 10 002640 <i>Administraton / Human Resources Department</i>	237.50
IN110615	GBS Dean's Office - Hospitality 8/16/21	08/24/2021	56.25	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	56.25
IN110616	Special Education - GBOC Hospitality 8/16/21	08/24/2021	225.00	10 E 100 2330 4900 10 001300 <i>Administraton / Special Education Administration</i>	225.00
IN110617	GBS - Glenbrook Days Hospitality 8/16/21 & 8/17/21	08/24/2021	2,760.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	2,760.00
IN110618	Glenbrook Day Hospitality 8/16/21	08/24/2021	2,250.00	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	2,250.00
IN110619	GBN Math - Glenbrook Days Department Hospitality 8/16/21	08/24/2021	220.00	10 E 200 1130 4900 20 001040 <i>Glenbrook North High School / Mathematics</i>	220.00

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	9000001767	ACH	Quest Food Management Services	17,775.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN110620	GBN Science - Glenbrook Day Hospitality 8/16/21	08/24/2021	308.00	10 E 200 1130 4900 20 001055 <i>Glenbrook North High School / Science</i>	308.00
IN110621	GBN - Freshman Orientation Hospitality 8/17/21	08/24/2021	4,312.50	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School / Principal's Office</i>	4,312.50
IN110622	Glenbrook Day Hospitality 8/17/21	08/24/2021	3,300.00	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>	3,300.00
09/14/2021	9000001768	ACH	Real Graphix Inc	3,065.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28240	GBS - Block Schedule Posters 2021/22	08/12/2021	650.00	10 E 300 2111 3600 30 002110 <i>Glenbrook South High School / Dean's Office</i>	650.00
28243	GBS - Printed Copies of Distinguished Teacher and Alum Bios	08/12/2021	98.00	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School / Principal's Office</i>	49.00
				99 L 300 4934 0000 30 940000 <i>Glenbrook South High School / Parent's Association</i>	49.00

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001768	ACH	Real Graphix Inc			3,065.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
66284	GBS Key Club - School Calendars		08/31/2021	2,317.00		
					99 L 300 4930 0000 30 903580	2,317.00
					<i>Glenbrook South High School / Key Club</i>	
09/14/2021	9000001769	ACH	Rylander, Jeffrey W			135.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues22	Employee Reimbursement - Professional Administrator Dues 2021/22		08/19/2021	135.00		
					10 E 100 2640 2404 10 002645	135.00
					<i>Administraton / Employee Benefits</i>	
09/14/2021	9000001770	ACH	Safeway Transportation Services Corp			33,074.23
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
337	Special Education - Transportation for July 2021		07/31/2021	33,074.23		
					40 E 100 2550 3300 10 001300	33,074.23
					<i>Administraton / Special Education Administration</i>	
09/14/2021	9000001771	ACH	Shah, Parth			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09112021	GBS Debate - Judging Services - MBA Scrimmage 9/11/21		09/11/2021	150.00		
					10 E 300 1520 3105 30 005820	150.00
					<i>Glenbrook South High School / Debate</i>	

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2021	9000001772	ACH	Simon, Cheryl	746.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account
tht costco 8-23-21	Employee Reimbursement - Titans Helping Titans Backpacks	08/23/2021	746.74	
				10 L 300 4925 0000 30 920145
				746.74
				<i>Glenbrook South High School / Titans Helping Titans</i>
09/14/2021	9000001773	ACH	Soliant Consulting Inc	16,743.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
42911	Technology Services - FileMaker Database Consulting Services 7/12/21 - 8/13/21	08/15/2021	16,743.30	
				10 E 100 2660 3120 10 002660
				16,743.30
				<i>Administraton / Technology Services</i>
09/14/2021	9000001774	ACH	Sorkin, Karla M	24.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9/01/21	Employee Reimbursement - Mileage To/From GBOC 8/19/21 - 8/27/21	08/19/2021	24.58	
				10 E 500 1212 3323 50 001360
				24.58
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>
09/14/2021	9000001775	ACH	Sportdecals Inc	791.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ARINV-623908	GBN - Helmet Decals	08/09/2021	791.50	
				10 E 200 1510 4100 20 005225
				791.50
				<i>Glenbrook North High School / Football</i>

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	9000001776	ACH	Stec, Katherine E			708.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	09/02/2021	708.00	10 E 100 2210 2300 10 002210	708.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/14/2021	9000001777	ACH	Stoczany, Kathryn M			693.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/27/2021	693.00	10 E 100 2210 2300 10 002210	693.00	
				<i>Administraton / Improvement Of Instruction</i>		
09/14/2021	9000001778	ACH	Viking Chemical Company			776.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
116277	GBS - Chlorine for Swimming Pools	08/30/2021	776.00	20 E 300 2544 4860 30 009050	776.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
09/14/2021	9000001779	ACH	Vorreger, D Jeffrey			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08302021	Athletic Official for 08/31/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN	08/31/2021	89.00	10 E 200 1510 3105 20 005280	89.00	
				<i>Glenbrook North High School / Boys Track</i>		

AP Check Register

AP Run: AP-V-09/14/2021 — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2021	9000001780	ACH	Wilson, Stephanie D	1,062.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/24/2021	1,062.00	10 E 100 2210 2300 10 002210
				1,062.00
				<i>Administraton / Improvement Of Instruction</i>
09/14/2021	9000001781	ACH	Wysocki, Robert P	337.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu21	Employee Reimbursement - Tuition Summer 2021	08/27/2021	337.00	10 E 100 2210 2300 10 002210
				337.00
				<i>Administraton / Improvement Of Instruction</i>
Total:				\$775,206.81

AP-V-09/14/2021 Summary		
Type	Count	Amount
Regular	257	285,452.67
ACH Checks:	53	365,490.70
Wire Transfers:	0	0.00
Total:	367	\$775,206.81

AP Check Register

AP Run: AP-V-09/14/2021b — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15527	Check	Artlow Systems, Inc.	6,057.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp#4	2021 Site Work & Renovations - GBN Classroom B110 Renovations	07/31/2021	6,057.00		
				60 E 100 2530 5200 10 009823	6,057.00
				<i>Administraton / Construction Projects</i>	
09/14/2021	15528	Check	CAAEL / Chicago Area Alternative Education League	4,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Membership 21/22	Special Education - GBOC League Membership Dues 2021/22	08/30/2021	4,500.00		
				10 E 100 3000 6500 10 004620	4,500.00
				<i>Administraton / IDEA-PL 94-142</i>	
09/14/2021	15529	Check	Carey Electric Inc	19,358.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Pay App #5	2021 Site Work & Renovations - GBN Classroom B110 Renovations	08/31/2021	19,358.00		
				60 E 100 2530 5200 10 009823	19,358.00
				<i>Administraton / Construction Projects</i>	
09/14/2021	15530	Check	D Kersey Construction Co.	46,825.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Pay App #5	2021 Site Work & Renovations - GBN Paving & Track Resurface	08/31/2021	46,825.00		
				60 E 100 2530 5200 10 009823	46,825.00
				<i>Administraton / Construction Projects</i>	

AP Check Register

AP Run: AP-V-09/14/2021b — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15531	Check	D Kersey Construction Co.			2,480.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Pay App #5	2021 Site Work & Renovations - GBN Paving & Track Resurface		08/31/2021	2,480.00		
					60 E 100 2530 5200 10 009823	2,480.00
					<i>Administraton / Construction Projects</i>	
09/14/2021	15532	Check	DeKalb Mechanical Inc			8,200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Pay App #5	2021 Site Work & Renovations - GBN Classroom B110 Renovations		08/31/2021	8,200.00		
					60 E 100 2530 5200 10 009823	8,200.00
					<i>Administraton / Construction Projects</i>	
09/14/2021	15533	Check	Glenbrook North High School			175.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10-16-2021	GBS Athletics - Entry Fees - Boys Soph Soccer 10/16/21		10/16/2021	175.00		
					10 E 300 1510 6500 30 005245	175.00
					<i>Glenbrook South High School / Boys Soccer</i>	
09/14/2021	15534	Check	Glenbrook North High School			225.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
09-18-21	GBS Athletics - Entry Fees - Girls V Swimming 9/18/21		09/18/2021	225.00		
					10 E 300 1510 6500 30 005360	225.00
					<i>Glenbrook South High School / Girls Swimming</i>	

AP Check Register

AP Run: AP-V-09/14/2021b — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2021	15535	Check	Glenbrook North High School	275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09-17-21	GBS Athletics - Entry Fees - Girls JV Volleyball 9/17/21	09/17/2021	275.00	
				10 E 300 1510 6500 30 005395
				275.00
				<i>Glenbrook South High School / Girls Volleyball</i>
09/14/2021	15536	Check	Glenbrook North High School	50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09-18-21	GBS Athletics - Entry Fees - Girls FR Tennis 9/18/21	09/18/2021	50.00	
				10 E 300 1510 6500 30 005370
				50.00
				<i>Glenbrook South High School / Girls Tennis</i>
09/14/2021	15537	Check	Glenbrook South High School	505.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FallEntryFees	GBN Athletics - Entry Fees - Boys F/S Golf 8/25/21, Girls JV Golf 8/14/21, Girls V Swim 10/9/21, Girls FR Tennis 9/11/21, Girls JV Tennis 8/28/21	08/25/2021	505.00	
				10 E 200 1510 6500 20 005230
				75.00
				<i>Glenbrook North High School / Boys Golf</i>
				10 E 200 1510 6500 20 005330
				75.00
				<i>Glenbrook North High School / Girls Golf</i>
				10 E 200 1510 6500 20 005360
				275.00
				<i>Glenbrook North High School / Girls Swimming</i>
				10 E 200 1510 6500 20 005370
				80.00
				<i>Glenbrook North High School / Girls Tennis</i>

AP Check Register

AP Run: AP-V-09/14/2021b — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15538	Check	IADA/Illinois Athletic Director Association			135.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8-19-2021	GBS Athletics - Annual Membership Dues 2021/22 - C Middleton		08/19/2021	135.00		
					10 E 300 1510 6400 30 005100	135.00
					<i>Glenbrook South High School / Athletics</i>	
09/14/2021	15539	Check	Libertyville High School			1,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08232021a	Shrek Dragon Puppet Rental		08/12/2020	1,500.00		
					10 E 100 1520 7400 10 005825	1,500.00
					<i>Administraton / Drama Productions</i>	
09/14/2021	15540	Check	Monarch Construction Co			9,261.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Pay App #5	2021 Site Work & Renovations - GBN Classroom B110 Renovations		08/31/2021	9,261.00		
					60 E 100 2530 5200 10 009823	9,261.00
					<i>Administraton / Construction Projects</i>	
09/14/2021	15541	Check	Preservation Services, Inc.			103,454.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Pay App #5	2021 Site Work & Renovations - GBN Roof Replacement		08/31/2021	103,454.00		
					60 E 100 2530 5200 10 009823	103,454.00
					<i>Administraton / Construction Projects</i>	

AP Check Register

AP Run: AP-V-09/14/2021b — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2021	15542	Check	Preservation Services, Inc.			33,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Pay App #5	2021 Site Work & Renovations - GBN Roof Replacement	08/31/2021	33,250.00	60 E 100 2530 5200 10 009823	33,250.00	
				<i>Administraton / Construction Projects</i>		
09/14/2021	15543	Check	Professional Education Designs, Inc.			199.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice 082021 PED	GBS - Facility Scheduler Annual Subscription 8/1/21 - 7/31/22	08/17/2021	199.00	10 E 300 2222 4400 30 002220	199.00	
				<i>Glenbrook South High School / Library Services</i>		
09/14/2021	15544	Check	Secretary of State			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6024546848	GBN CTE - Original Car Title for 2001 Ford Taurus	08/03/2021	50.00	10 E 200 1400 6400 20 001405	50.00	
				<i>Glenbrook North High School / Technical Education</i>		
09/14/2021	15545	Check	The New York Times			99.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
900377268	GBN - Print Subscription Renewal 6/18/21 - 10/21/21	08/01/2021	99.00	10 E 200 2222 4400 20 002220	99.00	
				<i>Glenbrook North High School / Library Services</i>		

AP Check Register

AP Run: AP-V-09/14/2021b — Post Date: 2021-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2021	15546	Check	WellRight, Inc	20,136.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CB14721	WellRight Service Platform for Wellness - Annual Subscription Renewal 8/9/21 - 8/9/22	08/09/2021	20,136.00	10 E 100 2640 3142 10 002649	20,136.00
				<i>Administraton / Employee Wellness Program</i>	
				Total:	\$256,734.00

AP-V-09/14/2021b Summary

Type	Count	Amount
Regular	20	256,734.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	20	\$256,734.00

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	474,281.24
20 - Operations & Maintenance Fund	106,156.71
40 - Transportation Fund	56,957.81
60 - Capital Projects Fund	341,241.64
99 - Student Activities Fund	53,303.41
	\$1,031,940.81