



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: April 12, 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 \$2,189,442.94.

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): February 24, 2021, March 3, 2021, March 17, 2021, March 24, 2021, March 31, 2021, & April 13, 2021		
Fund	Fund Description	Amount
10	Educational	\$1,621,445.70
20	Operations and Maintenance	\$157,474.07
30	Debt Service	\$475.00
40	Transportation	\$264,694.44
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$90,189.38
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$3,580.33
96	Community Programs	\$0.00
99	Student Activities *	\$51,584.02
Total		\$2,189,442.94
* 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 12th day of April, 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

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Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
02/15/2021	GBS - Student Services	Procurement Card	Amazon Business		16.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
2/19/2021	Health Office Supplies		02/24/2021	10 E 300 2130 4100 30 002130	16.00
				<i>Glenbrook South High School - Health Services</i>	
02/15/2021	GBN - English	Procurement Card	Amazon Business		21.85
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
2/19/2021	GBN - Teacher Copy of Lit Circle Book		02/24/2021	10 E 200 1130 4300 20 001020	21.85
				<i>Glenbrook North High School - English</i>	
02/15/2021	GBA - Business Services	Procurement Card	Amazon Business		57.98
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
2/19/2021	District Office Supplies		02/24/2021	10 E 100 2610 4100 10 002610	57.98
				<i>Administraton - General Administration</i>	
02/15/2021	GBA - Special Education	Procurement Card	NCS Pearson Inc		429.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
2/19/2021	Special Education - Pearson Speech Supplies FY21 IDEA		02/24/2021	10 E 100 2150 4100 10 004620	429.00
				<i>Administraton - IDEA-PL 94-142</i>	
02/15/2021	GBS - CTE	Procurement Card	Rosati's Pizza		54.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
2/19/2021	GBS CTE - Duplicate Charge - Credit Pending		02/24/2021	10 E 300 1400 4900 30 001405	54.00
				<i>Glenbrook South High School - Technical Education</i>	
02/15/2021	GBN - Science	Procurement Card	CMS Magnetics		93.27
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>
2/19/2021	Physics Lab Materials		02/24/2021	10 E 200 1130 4200 20 001055	93.27
				<i>Glenbrook North High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2021	GBN - Athletics	Procurement Card	BSN Sports LLC	521.63
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN Cheer - Face Masks		02/24/2021	10 E 200 1510 4100 20 005318
				<i>Glenbrook North High School - Cheerleading</i>
02/15/2021	GBS - CTE	Procurement Card	Pappi's Pizza	37.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS CTE - Department Hospitality		02/24/2021	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>
02/15/2021	GBS - Principal's Office	Procurement Card	Little Caesars	16.46
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Zoom Room Hospitality		02/24/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
02/15/2021	GBS - CTE	Procurement Card	New Albertsons Inc	39.59
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS CTE - Grocery Supplies for Foods and Child Development Craft		02/24/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/15/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	72.63
Invoice Number	Description		Invoice Date	Account
2/19/2021	F/R Textbooks 15531-236759		02/24/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
02/15/2021	GBS - Principal's Office	Procurement Card	The Rolling Bean LLC	995.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Staff Appreciation Hospitality		02/24/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2021	GBN - Athletics	Procurement Card	Amazon Business	67.96
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - iPad Tripod Mounts		02/24/2021	10 E 200 1510 4100 20 005220
				67.96
				<i>Glenbrook North High School - Boys Cross Country</i>
02/15/2021	GBS - Special Education	Procurement Card	Office Depot	68.17
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Sped - Office Supplies		02/24/2021	10 E 300 2330 4100 30 001300
				68.17
				<i>Glenbrook South High School - Special Education</i>
02/15/2021	GBS - Student Services	Procurement Card	Amazon Business	24.99
Invoice Number	Description		Invoice Date	Account
2/19/2021	Office Supplies		02/24/2021	10 E 300 2130 4100 30 002130
				24.99
				<i>Glenbrook South High School - Health Services</i>
02/15/2021	GBN - Athletics	Procurement Card	Goode & Fresh Pizza Bakery	95.10
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - Hospitality for 2/12/21		02/24/2021	10 E 200 1510 4900 20 005100
				95.10
				<i>Glenbrook North High School - Athletics</i>
02/15/2021	GBS - Student Activities	Procurement Card	Chipotle	106.53
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Debate - Hospitality for Pine Crest Tournament 2/13/21 - 2/15/21		02/24/2021	99 L 300 4930 0000 30 905820
				106.53
				<i>Glenbrook South High School - Debate</i>
02/15/2021	GBS - CTE	Procurement Card	Rosati's Pizza	54.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS CTE - Department Hospitality		02/24/2021	10 E 300 1400 4900 30 001405
				54.00
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2021	GBS - Principal's Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Recurring Monthly Subscription		02/24/2021	10 E 300 2410 4400 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
02/15/2021	GBN - Mathematics	Procurement Card	Office Depot	-119.97
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN Math - General Supplies - MEC Supplies - Return		02/24/2021	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
02/15/2021	GBS - Student Activities	Procurement Card	Potbelly Sandwich Shop	61.38
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Debate - Hospitality for Pine Crest Tournament 2/13/21 - 2/15/21		02/24/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/15/2021	GBN - Special Education	Procurement Card	Office Depot	65.86
Invoice Number	Description		Invoice Date	Account
2/19/2021	File Boxes for Student Records to be Sent to District Office		02/24/2021	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>
02/15/2021	GBN - Student Activities	Procurement Card	New Albertsons Inc	56.63
Invoice Number	Description		Invoice Date	Account
2/19/2021	Class of 2023 Valentine's Day Supplies		02/24/2021	99 L 200 4930 0000 20 902023
				<i>Glenbrook North High School - Class of 2023</i>
02/15/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	69.80
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN Locker Room - Shower Curtains		02/24/2021	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
02/15/2021	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	33.46
Invoice Number	Description		Invoice Date	Account
2/19/2021	Heavy Duty Nitrile Gloves for Shop		02/24/2021	10 E 200 1520 4100 20 005825
				33.46
				<i>Glenbrook North High School - Drama Productions</i>
02/15/2021	GBA - Fiscal Services	Procurement Card	rSchoolToday / DWC	1,270.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN & GBS Activity Scheduler - Annual Software Renewal 12/1/20 - 12/1/21 & Software Overview Session 7/20/20 for T Mietus		02/24/2021	10 E 100 2660 3160 10 002660
				1,190.00
				<i>Administraton - Technology Services</i>
2/19/2021	GBN & GBS Activity Scheduler - Annual Software Renewal 12/1/20 - 12/1/21 & Software Overview Session 7/20/20 for T Mietus		02/24/2021	10 E 100 2660 3320 10 002660
				80.00
				<i>Administraton - Technology Services</i>
02/15/2021	GBS - Student Activities	Procurement Card	Amazon Business	28.50
Invoice Number	Description		Invoice Date	Account
2/19/2021	Debate - Book for Class		02/24/2021	99 L 300 4930 0000 30 905820
				28.50
				<i>Glenbrook South High School - Debate</i>
02/15/2021	GBA - Technology Services	Procurement Card	REPL.IT	17.50
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS AP Computer Science A Class - Teams for Education Platform 2/14/21 - 3/14/21		02/24/2021	10 E 100 2660 3160 10 002660
				17.50
				<i>Administraton - Technology Services</i>
02/15/2021	GBA - Special Education	Procurement Card	NASP/National Assn of School Psychologists	459.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	Special Education - Registration for NASP Annual Convention 2/23/21 - 2/26/21 - J Schwartz - FY21 IDEA		02/24/2021	10 E 100 2210 3320 10 004620
				459.00
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/15/2021	GBQ - Glenbrook Aquatics	Procurement Card	US Swimming Inc	1,900.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	Glenbrook Swim Club - Entry Fees - Illinois Swimming Winter Open 3/18/21 - 3/21/21		02/24/2021	95 E 950 3200 6500 95 005505
				1,900.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
02/15/2021	GBS - Dean's Office	Procurement Card	Education Admin Web Advisor	99.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Registration for Masks on Campus: When to Enforce Rules or Allow Legal Exceptions 2/23/21 - D Braude		02/24/2021	10 E 300 2111 3320 30 002110
				99.00
			<i>Glenbrook South High School</i>	<i>- Dean's Office</i>
02/15/2021	GBS - Special Education	Procurement Card	Office Depot	18.28
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Sped - Office Supplies		02/24/2021	10 E 300 2330 4100 30 001300
				18.28
			<i>Glenbrook South High School</i>	<i>- Special Education</i>
02/15/2021	GBN - English	Procurement Card	Amazon Business	17.99
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - Teacher Copy of Lit Circle Book		02/24/2021	10 E 200 1130 4300 20 001020
				17.99
			<i>Glenbrook North High School</i>	<i>- English</i>
02/15/2021	GBN - Athletics	Procurement Card	Little Louie's	70.39
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - Staff Hospitality		02/24/2021	99 L 200 4935 0000 20 955100
				70.39
			<i>Glenbrook North High School</i>	<i>- Sports Tournaments</i>
02/15/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	1,646.56
Invoice Number	Description		Invoice Date	Account
2/19/2021	Art Supplies		02/24/2021	10 E 200 1130 4100 20 001005
				1,646.56
			<i>Glenbrook North High School</i>	<i>- Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2021	GBS - Student Activities	Procurement Card	Amazon Business	57.34
Invoice Number	Description		Invoice Date	Account
2/19/2021	Debate - Books for Classroom		02/24/2021	99 L 300 4930 0000 30 905820
				57.34
				<i>Glenbrook South High School - Debate</i>
02/16/2021	GBA - Business Services	Procurement Card	Amazon Business	23.41
Invoice Number	Description		Invoice Date	Account
2/19/2021	District Office Hospitality		02/24/2021	10 E 100 2610 4900 10 002610
				23.41
				<i>Administraton - General Administration</i>
02/16/2021	GBA - Superintendents Office	Procurement Card	Walmart	16.50
Invoice Number	Description		Invoice Date	Account
2/19/2021	Office Hospitality		02/24/2021	10 E 100 2321 4900 10 002320
				16.50
				<i>Administraton - Superintendent's Office</i>
02/16/2021	GBA - Technology Services	Procurement Card	Amazon Business	22.78
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBA Tech - Office Supplies		02/24/2021	10 E 100 2660 4100 10 002660
				22.78
				<i>Administraton - Technology Services</i>
02/16/2021	GBA - Technology Services	Procurement Card	Amazon Business	66.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBA Tech - Refreshments		02/24/2021	10 E 100 2660 4900 10 002660
				66.00
				<i>Administraton - Technology Services</i>
02/16/2021	GBA - Technology Services	Procurement Card	Boxed.com	64.24
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBA Tech - Refreshments		02/24/2021	10 E 100 2660 4900 10 002660
				64.24
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2021	GBA - Technology Services	Procurement Card	Amazon Business	661.80
Invoice Number	Description		Invoice Date	Account
2/19/2021	Projector Bulbs for Classrooms		02/24/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
02/16/2021	GBN - Athletics	Procurement Card	Office Depot	16.79
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - Office Supplies		02/24/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
02/16/2021	GBN - CTE	Procurement Card	Hobby Lobby	-17.91
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN CTE FCS Culinary - Return		02/24/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/16/2021	GBN - CTE	Procurement Card	Amazon Business	33.98
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN CTE FCS Culinary - Utensil Holders		02/24/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/16/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	3.73
Invoice Number	Description		Invoice Date	Account
2/19/2021	Instructional / Testing Materials for Art		02/24/2021	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/16/2021	GBN - Principal's Office	Procurement Card	Amazon Business	-54.74
Invoice Number	Description		Invoice Date	Account
2/19/2021	Prime Membership Annual Fee - Refund		02/24/2021	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/16/2021	GBS - Dean's Office	Procurement Card	Magic-Wrighter Inc	51.80
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Student Chromebook Repair ID# 226888		02/24/2021	10 E 300 2111 3230 30 002110
				51.80
				<i>Glenbrook South High School - Dean's Office</i>
02/16/2021	GBS - Dean's Office	Procurement Card	Magic-Wrighter Inc	73.12
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Book for Student ID# 226888		02/24/2021	10 E 300 2111 4300 30 002110
				73.12
				<i>Glenbrook South High School - Dean's Office</i>
02/16/2021	GBS - Library	Procurement Card	The New York Times	40.50
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Newspaper Subscription Renewal 2/15/21 - 5/16/21		02/24/2021	10 E 300 2222 4400 30 002220
				40.50
				<i>Glenbrook South High School - Library Services</i>
02/16/2021	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	204.40
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Portable Restroom Services at GIC Site		02/24/2021	20 E 300 2542 3750 30 009010
				204.40
				<i>Glenbrook South High School - Custodial Services</i>
02/16/2021	GBN - Student Activities	Procurement Card	Amazon Business	13.69
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN Speech - Competition Materials		02/24/2021	10 E 200 1520 4100 20 005835
				13.69
				<i>Glenbrook North High School - Forensics</i>
02/17/2021	GBA - Technology Services	Procurement Card	AT&T	132.39
Invoice Number	Description		Invoice Date	Account
2/19/2021	E911 Telephone Services 12/17/20 - 1/16/21		02/24/2021	10 E 100 2660 3430 10 002660
				132.39
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2021	GBA - Business Services	Procurement Card	Office Depot	22.94
Invoice Number	Description		Invoice Date	Account
2/19/2021	District Office Hospitality		02/24/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
02/17/2021	GBS - Athletics	Procurement Card	SEI United Soccer Club	157.68
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Athletics - Boys Soccer Apparel and Equipment		02/24/2021	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
02/17/2021	GBS - Student Activities	Procurement Card	Amazon Business	137.98
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS VShow - Costume Room Bins		02/24/2021	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/17/2021	GBS - Library	Procurement Card	Amazon Business	23.80
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Book Order		02/24/2021	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
02/17/2021	GBN - World Languages	Procurement Card	American Association of Teachers of French	63.75
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - Annual Membership Renewal 2020/21 - A Vogg		02/24/2021	10 E 200 1130 6400 20 001030
				<i>Glenbrook North High School - World Language</i>
02/17/2021	GBS - Mathematics	Procurement Card	Amazon Business	16.95
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Math - Office Supplies		02/24/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2021	GBA - Special Education	Procurement Card	Vocational Research Institute	699.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	Special Education - Career Scope Renewal & Administration FY21 IDEA		02/24/2021	10 E 100 1200 4200 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
02/17/2021	GBS - Student Activities	Procurement Card	Johnny's Kitchen & Tap	131.20
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS VShow - Production Crew Tech Hospitality		02/24/2021	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/17/2021	GBS - Student Activities	Procurement Card	Amazon Business	459.66
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS VShow - Costume Room Supplies		02/24/2021	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/17/2021	GBS - Athletics	Procurement Card	SEI United Soccer Club	903.41
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Athletics - Boys Soccer Apparel and Equipment		02/24/2021	10 E 300 1510 4100 30 005245
				<i>Glenbrook South High School - Boys Soccer</i>
02/17/2021	GBS - Plant Operations	Procurement Card	Gas Depot Inc	54.73
Invoice Number	Description		Invoice Date	Account
2/19/2021	Gasoline for Grounds		02/24/2021	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/17/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC	537.30
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - Language Testing Fees		02/24/2021	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/17/2021	GBN - Athletics	Procurement Card	Office Depot	3.59
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - Office Supplies		02/24/2021	10 E 200 1510 4100 20 005100
				3.59
				<i>Glenbrook North High School - Athletics</i>
02/17/2021	GBS - Plant Operations	Procurement Card	Waste Management	4,319.08
Invoice Number	Description		Invoice Date	Account
2/19/2021	Scavenger Services for February 2021		02/24/2021	20 E 300 2542 3760 30 009010
				4,319.08
				<i>Glenbrook South High School - Custodial Services</i>
02/17/2021	GBS - Student Activities	Procurement Card	CustomInk	311.16
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS VShow - Comedy Troupe Sweatshirts		02/24/2021	99 L 300 4930 0000 30 904120
				311.16
				<i>Glenbrook South High School - Variety Show</i>
02/17/2021	GBS - Library	Procurement Card	Demco Inc	69.85
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Supplies		02/24/2021	10 E 300 2222 4100 30 002220
				69.85
				<i>Glenbrook South High School - Library Services</i>
02/17/2021	GBS - Science	Procurement Card	Rainbow Mealworms	26.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	Waxworms and Mealworms for Horticulture Classroom		02/24/2021	10 E 300 1130 4200 30 001055
				26.00
				<i>Glenbrook South High School - Science</i>
02/18/2021	GBN - CTE	Procurement Card	The Kroger Co	5.26
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN FCS - Culinary Supplies		02/24/2021	10 E 200 1400 4200 20 001425
				5.26
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
2/19/2021	Calculator		02/24/2021	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
02/18/2021	GBS - Athletics	Procurement Card	CheerSounds Express	250.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Athletics - Cheerleading Competition Music		02/24/2021	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
02/18/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	127.98
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN FCS - Culinary Supplies		02/24/2021	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
02/18/2021	GBS - Athletics	Procurement Card	Paypal Jennessalys	600.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Athletics - Cheerleading Bows		02/24/2021	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
02/18/2021	GBS - CTE	Procurement Card	Chromeapp Schools	68.60
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS CTE - PLTW Monthly Subscription for February 2021		02/24/2021	10 E 300 1400 3160 30 001405
				<i>Glenbrook South High School - Technical Education</i>
02/18/2021	GBS - Athletics	Procurement Card	Wix.com Premium-Plan	132.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Baseball - Annual Website Renewal 2/21/21 - 2/21/22		02/24/2021	99 L 300 4935 0000 30 955210
				<i>Glenbrook South High School - Baseball</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2021	GBS - Library	Procurement Card	Amazon Business	23.80
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Book Order		02/24/2021	10 E 300 2210 4300 30 002210
				23.80
				<i>Glenbrook South High School - Improvement Of Instruction</i>
02/18/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	324.99
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Band Music		02/24/2021	10 E 300 1130 4200 30 001045
				324.99
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/18/2021	GBS - Library	Procurement Card	Amazon Business	23.80
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Book Order		02/24/2021	10 E 300 2210 4300 30 002210
				23.80
				<i>Glenbrook South High School - Improvement Of Instruction</i>
02/18/2021	GBS - Plant Operations	Procurement Card	1000Bulbs.com	1,201.48
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - LED Panels		02/24/2021	20 E 200 2544 4842 20 009050
				1,201.48
				<i>Glenbrook North High School - Building Maintenance</i>
02/18/2021	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	38.24
Invoice Number	Description		Invoice Date	Account
2/19/2021	Heavy Duty Nitrile Gloves for Shop		02/24/2021	10 E 200 1530 4100 20 005805
				38.24
				<i>Glenbrook North High School - Auditorium</i>
02/18/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	60.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Band Music		02/24/2021	10 E 300 1130 4200 30 001045
				60.00
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2021	GBN - Science	Procurement Card	Accelerator Marketing	208.80
Invoice Number	Description		Invoice Date	Account
2/19/2021	Brain Studies Lab Supplies		02/24/2021	10 E 200 1130 4200 20 001055
				208.80
				<i>Glenbrook North High School - Science</i>
02/18/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	8.76
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN FCS - Culinary Supplies		02/24/2021	10 E 200 1400 4200 20 001425
				8.76
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/18/2021	GBN - Mathematics	Procurement Card	Illinois Principals Association	399.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN Math - IPA Administrator Membership Renewal 7/1/20 - 6/30/21 - M Vasilopoulos		02/24/2021	10 E 100 2640 2404 10 002645
				399.00
				<i>Administraton - Employee Benefits</i>
02/18/2021	GBN - English	Procurement Card	Amazon Business	6.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - Teacher Copy of Lit Circle Text		02/24/2021	10 E 200 1130 4300 20 001020
				6.00
				<i>Glenbrook North High School - English</i>
02/18/2021	GBN - Library	Procurement Card	Amazon Business	19.95
Invoice Number	Description		Invoice Date	Account
2/19/2021	Book Order		02/24/2021	10 E 200 2222 4300 20 002220
				19.95
				<i>Glenbrook North High School - Library Services</i>
02/18/2021	GBS - Social Studies	Procurement Card	Beck's Book Store Inc	33.98
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Books for the American Experience Teachers		02/24/2021	10 E 300 1130 4300 30 001060
				33.98
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/18/2021	GBN - Athletics	Procurement Card	Little Louie's	-6.26
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - Staff Hospitality - Sales Tax Credit		02/24/2021	99 L 200 4935 0000 20 955100
				-6.26
				<i>Glenbrook North High School - Sports Tournaments</i>
02/19/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	50.26
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN Maintenance - Tools and Supplies		02/24/2021	20 E 200 2544 4840 20 009050
				50.26
				<i>Glenbrook North High School - Building Maintenance</i>
02/19/2021	GBN - Library	Procurement Card	Amazon Business	9.32
Invoice Number	Description		Invoice Date	Account
2/19/2021	Book Order		02/24/2021	10 E 200 2222 4300 20 002220
				9.32
				<i>Glenbrook North High School - Library Services</i>
02/19/2021	GBS - CTE	Procurement Card	The Kroger Co	288.71
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS CTE - Grocery Supplies for Culinary, Advanced Foods, & Foods 1 Labs		02/24/2021	10 E 300 1400 4200 30 001425
				288.71
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/19/2021	GBN - Student Activities	Procurement Card	Midwest Audio	-250.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	Sound Equipment Repairs - Credit		02/24/2021	10 E 200 1530 3230 20 005805
				-250.00
				<i>Glenbrook North High School - Auditorium</i>
02/19/2021	GBN - Athletics	Procurement Card	Amazon Business	394.10
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN - Axe Bat Trainers		02/24/2021	10 E 200 1510 4100 20 005100
				394.10
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/19/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.	-15.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Credit for Delivery Charge		02/24/2021	10 E 300 2410 4900 30 002410
				-15.00
				<i>Glenbrook South High School - Principal's Office</i>
02/19/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	167.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Band Music		02/24/2021	10 E 300 1130 4200 30 001045
				167.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
02/19/2021	GBA - Operations	Procurement Card	Waste Management	1,120.95
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBOC - Scavenger Services for February 2021		02/24/2021	20 E 500 2542 3760 10 009010
				1,120.95
				<i>Glenbrook Off Campus - Custodial Services</i>
02/19/2021	GBS - CTE	Procurement Card	SkillsUSA Illinois, Inc	512.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS CTE - Annual Membership Fees for Students (24) and Advisors (4)		02/24/2021	10 E 300 1400 3330 30 001425
				64.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/19/2021	GBS CTE - Annual Membership Fees for Students (24) and Advisors (4)		02/24/2021	10 E 300 1400 3330 30 001405
				64.00
				<i>Glenbrook South High School - Technical Education</i>
2/19/2021	GBS CTE - Annual Membership Fees for Students (24) and Advisors (4)		02/24/2021	10 E 300 1400 6500 30 001425
				96.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
2/19/2021	GBS CTE - Annual Membership Fees for Students (24) and Advisors (4)		02/24/2021	10 E 300 1400 6500 30 001405
				288.00
				<i>Glenbrook South High School - Technical Education</i>
02/19/2021	GBS - Fine Arts	Procurement Card	Vogue Fabrics Inc	13.04
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Photography Supplies		02/24/2021	10 E 300 1130 4100 30 001005
				13.04
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	19.65
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Driver's Ed - Refuel for Car 1091DE		02/24/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
02/19/2021	GBN - Science	Procurement Card	Amazon Business	24.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	Physics Lab Supplies		02/24/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
02/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Team Athletic Goods Inc	122.64
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Basketball Nets		02/24/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
02/19/2021	GBS - Library	Procurement Card	Amazon Business	246.27
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Book Order		02/24/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/19/2021	GBA - Business Services	Procurement Card	Office Depot	46.29
Invoice Number	Description		Invoice Date	Account
2/19/2021	District Office Supplies		02/24/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
02/19/2021	GBA - Human Resources	Procurement Card	Office Depot	40.57
Invoice Number	Description		Invoice Date	Account
2/19/2021	Human Resources - Office Hospitality		02/24/2021	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/19/2021	GBN - CTE	Procurement Card	Joann Fabrics and Crafts	28.97
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN CTE Incubator Team - Two Yards of Fabric		02/24/2021	99 L 200 4930 0000 20 903310
				28.97
			<i>Glenbrook North High School - Entrepreneurship</i>	
02/19/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	7.99
Invoice Number	Description		Invoice Date	Account
2/19/2021	F/R Textbooks 15207-236824		02/24/2021	10 E 100 1130 3920 10 001001
				7.99
			<i>Administraton - Financial Aid</i>	
02/19/2021	GBA - Special Education	Procurement Card	Northbrook Ace Hardware	14.95
Invoice Number	Description		Invoice Date	Account
2/19/2021	Special Education - Office Supplies		02/24/2021	10 E 100 1220 4100 10 001350
				14.95
			<i>Administraton - Transition Services</i>	
02/19/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	5.37
Invoice Number	Description		Invoice Date	Account
2/19/2021	Special Education - Office Supplies		02/24/2021	10 E 100 1220 4900 10 001350
				5.37
			<i>Administraton - Transition Services</i>	
02/19/2021	GBA - Human Resources	Procurement Card	LinkedIn Corporation	331.82
Invoice Number	Description		Invoice Date	Account
2/19/2021	Employee Recruitment - Job Posting Services 1/19/21 - 2/17/21		02/24/2021	10 E 100 2640 3525 10 002640
				331.82
			<i>Administraton - Human Resources Department</i>	
02/19/2021	GBS - Science	Procurement Card	Office Depot	67.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	General Office Supplies for Science Office		02/24/2021	10 E 300 1130 4100 30 001055
				67.00
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business	56.49
Invoice Number	Description		Invoice Date	Account
2/19/2021	Camera		02/24/2021	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/19/2021	GBS - Student Activities	Procurement Card	Amazon Business	65.64
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Costumes - Room Storage		02/24/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
02/19/2021	GBS - Student Activities	Procurement Card	Custom Apparel	52.00
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Debate - Coach Apparel		02/24/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/19/2021	GBA - Human Resources	Procurement Card	Amazon Business	60.94
Invoice Number	Description		Invoice Date	Account
2/19/2021	Office Supplies		02/24/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
02/19/2021	GBS - Fine Arts	Procurement Card	Signs.com	165.67
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Art Printing		02/24/2021	10 E 300 1130 3600 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
02/19/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	32.12
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Teddy Bear for Employee's New Baby		02/24/2021	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/19/2021	GBA - Operations	Procurement Card	Waste Management	257.66
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBA - Scavenger Services for February 2021		02/24/2021	20 E 100 2542 3760 10 009010
				Administraton - Custodial Services
02/19/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.	84.30
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS - Water for Main Office		02/24/2021	10 E 300 2410 4900 30 002410
				Glenbrook South High School - Principal's Office
02/19/2021	GBA - Technology Services	Procurement Card	Zoom Video Communications Inc	-10,681.65
Invoice Number	Description		Invoice Date	Account
2/19/2021	Zoom Meeting Education License - Software for Online Learning and Staff Meetings - Prepayment Refunded		02/24/2021	10 E 100 2660 3160 10 002660
				Administraton - Technology Services
02/19/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description		Invoice Date	Account
2/19/2021	On-Campus Storage Pods Rentals 2/18/21 - 3/17/21		02/24/2021	20 E 100 2542 3250 10 009010
				Administraton - Custodial Services
02/19/2021	GBN - Plant Operations	Procurement Card	Amazon Business	159.84
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN Plant Ops - LED Panel Light Suspension Kits		02/24/2021	20 E 200 2544 4842 20 009050
				Glenbrook North High School - Building Maintenance
02/19/2021	GBN - CTE	Procurement Card	EIG BlueHost.com	17.99
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBN Incubator - Domain Name Registration - Annual Renewal 2/24/21 - 2/23/22		02/24/2021	99 L 200 4930 0000 20 903310
				Glenbrook North High School - Entrepreneurship

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/19/2021	GBS - Student Activities	Procurement Card	Custom Apparel	407.10
Invoice Number	Description		Invoice Date	Account
2/19/2021	GBS Debate - Coach Apparel		02/24/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
				407.10

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	2,827.68
20 - Operations & Maintenance Fund	8,101.17
95 - Glenbrook Aquatics	1,900.00
99 - Student Activities Fund	3,125.89
	15,954.74

AP Procurement Card Transaction Register

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Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2021	GBN - Plant Operations	Procurement Card	Amazon Business	84.82
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
2/26/2021	GBN Maintenance - Adapter for Gym Ceiling Mount Camera		03/03/2021	20 E 200 2544 4840 20 009050
				84.82
				<i>Glenbrook North High School - Building Maintenance</i>
02/22/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	86.04
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
2/26/2021	Chemistry Lab Supplies		03/03/2021	10 E 200 1130 4200 20 001055
				86.04
				<i>Glenbrook North High School - Science</i>
02/22/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	302.64
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
2/26/2021	GBN Maintenance - Trainers Room Plumbing Supplies		03/03/2021	20 E 200 2544 4847 20 009050
				302.64
				<i>Glenbrook North High School - Building Maintenance</i>
02/22/2021	GBS - Student Activities	Procurement Card	Custom Apparel	52.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
2/26/2021	Debate - Apparel for Coaches		03/03/2021	99 L 300 4930 0000 30 905820
				52.00
				<i>Glenbrook South High School - Debate</i>
02/22/2021	GBS - Library	Procurement Card	Amazon Business	99.86
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
2/26/2021	GBS - Book Order		03/03/2021	10 E 300 2222 4300 30 002220
				99.86
				<i>Glenbrook South High School - Library Services</i>
02/22/2021	GBA - Special Education	Procurement Card	Everyday Speech	199.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
2/26/2021	Special Education - Speech Supplies FY21 IDEA		03/03/2021	10 E 100 2150 4100 10 004620
				199.99
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2021	GBN - English	Procurement Card	SNO Sites	400.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN - Newspaper Website Domain Hosting Annual Renewal 3/26/21 - 3/25/22		03/03/2021	99 L 200 4930 0000 20 903690
				400.00
				<i>Glenbrook North High School - Newspaper</i>
02/22/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	169.98
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Health Education - Department Supplies		03/03/2021	10 E 200 1130 4100 20 001035
				169.98
				<i>Glenbrook North High School - Health Education</i>
02/22/2021	GBN - CTE	Procurement Card	New Albertsons Inc	32.17
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN FCS - Culinary Supplies		03/03/2021	10 E 200 1400 4200 20 001425
				32.17
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/22/2021	GBN - Fine Arts	Procurement Card	Amazon Business	-3.90
Invoice Number	Description		Invoice Date	Account
2/26/2021	Sales Tax Refund		03/03/2021	10 L 200 4920 0000 20 001045
				-3.90
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/22/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	16.69
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Health Education - Department Supplies		03/03/2021	10 E 200 1130 4100 20 001035
				16.69
				<i>Glenbrook North High School - Health Education</i>
02/22/2021	GBN - Student Activities	Procurement Card	GrubHub	10.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Spartan of the Week Gift Card 2/19/21		03/03/2021	99 L 200 4930 0000 20 900000
				10.00
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2021	GBS - Library	Procurement Card	Amazon Business	34.47
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Book Order		03/03/2021	10 E 300 2222 4300 30 002220
	<i>Glenbrook South High School - Library Services</i>			
02/22/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	7.99
Invoice Number	Description		Invoice Date	Account
2/26/2021	F/R Textbooks 15057-236734		03/03/2021	10 E 100 1130 3920 10 001001
	<i>Administraton - Financial Aid</i>			
02/22/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - NCFIT Collective Crossfit Program Access for February 2021		03/03/2021	10 E 100 2210 3320 10 004932
	<i>Administraton - Title II Grant</i>			
02/22/2021	GBS - World Languages	Procurement Card	National Spanish Examinations	210.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Academy - Registration for National Spanish Exam 2020/21		03/03/2021	10 E 100 1650 6500 10 001650
	<i>Administraton - Academy</i>			
02/22/2021	GBA - Human Resources	Procurement Card	LinkedIn Corporation	6.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Employee Recruitment - Job Posting Services 2/18/21		03/03/2021	10 E 100 2640 3525 10 002640
	<i>Administraton - Human Resources Department</i>			
02/22/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	951.96
Invoice Number	Description		Invoice Date	Account
2/26/2021	On-Campus Storage Pods Rentals 2/19/21 - 3/18/21		03/03/2021	20 E 100 2542 3250 10 009010
	<i>Administraton - Custodial Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc	583.51
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Boys Soccer Apparel		03/03/2021	99 L 300 4935 0000 30 955245
				583.51
			<i>Glenbrook South High School - Soccer - Boys</i>	
02/22/2021	GBA - Technology Services	Procurement Card	Comcast Cable	96.98
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Television Services 3/1/21 - 3/30/21		03/03/2021	10 E 100 2660 3430 10 002660
				96.98
			<i>Administraton - Technology Services</i>	
02/22/2021	GBS - CTE	Procurement Card	Draplin Design	59.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Business Supply - Classroom Posters		03/03/2021	10 E 300 1400 4100 30 001415
				59.00
			<i>Glenbrook South High School - Business Education</i>	
02/22/2021	GBN - Library	Procurement Card	Amazon Business	31.56
Invoice Number	Description		Invoice Date	Account
2/26/2021	Book Order - Improving Schools Through Action Research		03/03/2021	10 E 200 2222 4300 20 002220
				31.56
			<i>Glenbrook North High School - Library Services</i>	
02/22/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	30.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Driver's Ed - Refuel of Car 1092DE		03/03/2021	10 E 300 1700 4640 30 001015
				30.00
			<i>Glenbrook South High School - Driver Education</i>	
02/22/2021	GBA - Special Education	Procurement Card	Learning & the Brain	388.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Special Education - Registration for Teaching Purposeful Brains Conference 4/17/21 - 4/18/21 - R Cheung - FY21 IDEA		03/03/2021	10 E 100 2210 3320 10 004620
				388.00
			<i>Administraton - IDEA-PL 94-142</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2021	GBN - Fine Arts	Procurement Card	Roberts Camera	103.23
Invoice Number	Description		Invoice Date	Account
2/26/2021	Camera and Lens		03/03/2021	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/22/2021	GBN - CTE	Procurement Card	H & H Sign Supply, Inc.	55.88
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Tech Ed - Incubator Reflective Stickers		03/03/2021	99 L 200 4930 0000 20 903310
				<i>Glenbrook North High School - Entrepreneurship</i>
02/22/2021	GBS - Student Activities	Procurement Card	Custom Apparel	37.50
Invoice Number	Description		Invoice Date	Account
2/26/2021	Debate - Apparel for Coaches		03/03/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/22/2021	GBA - Technology Services	Procurement Card	www.1and1.Com	1.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Web Hosting Services 2/17/21 - 2/17/22		03/03/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
02/22/2021	GBN - Science	Procurement Card	BLT 4InkJets	95.60
Invoice Number	Description		Invoice Date	Account
2/26/2021	General Office Supplies		03/03/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
02/22/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	147.29
Invoice Number	Description		Invoice Date	Account
2/26/2021	Gasoline for Grounds		03/03/2021	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2021	GBN - Fine Arts	Procurement Card	Amazon Business	48.96
Invoice Number	Description		Invoice Date	Account
2/26/2021	Zoom Lens for Nikon Camera		03/03/2021	10 E 200 1130 7400 20 001005
				48.96
				<i>Glenbrook North High School - Visual Arts</i>
02/22/2021	GBN - Athletics	Procurement Card	ABT Electronics Inc	740.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN - Freezer for Training Room		03/03/2021	10 E 200 1510 7400 20 005110
				740.00
				<i>Glenbrook North High School - Training Room</i>
02/22/2021	GBA - Technology Services	Procurement Card	Amazon Business	23.97
Invoice Number	Description		Invoice Date	Account
2/26/2021	Cable Accessories		03/03/2021	10 E 100 2660 7411 10 002660
				23.97
				<i>Administraton - Technology Services</i>
02/22/2021	GBS - Science	Procurement Card	Home Depot Credit Services	202.65
Invoice Number	Description		Invoice Date	Account
2/26/2021	Succulents and Seeds for Horticulture Student Labs		03/03/2021	10 E 300 1130 4200 30 001055
				202.65
				<i>Glenbrook South High School - Science</i>
02/22/2021	GBN - Principal's Office	Procurement Card	Western Illinois University	1,146.14
Invoice Number	Description		Invoice Date	Account
2/26/2021	Administrator Tuition - J Markey		03/03/2021	10 E 100 2210 2300 10 002210
				1,146.14
				<i>Administraton - Improvement Of Instruction</i>
02/22/2021	GBS - Mathematics	Procurement Card	DeltaMath Solutions, LLC	45.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Math - DeltaMath Subscription 2020/21		03/03/2021	10 E 300 1130 3160 30 001040
				45.00
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2021	GBN - Library	Procurement Card	Barnes & Noble	35.94
Invoice Number	Description		Invoice Date	Account
2/26/2021	Book Order - Best We Could Do & Purple Hibiscus		03/03/2021	10 E 200 2222 4300 20 002220
				35.94
				<i>Glenbrook North High School - Library Services</i>
02/22/2021	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GNCY Marketing Materials		03/03/2021	10 E 100 3000 4145 10 004090
				29.00
				<i>Administraton - Drug Free Communities</i>
02/22/2021	GBA - Special Education	Procurement Card	Phonak Inc	1,505.99
Invoice Number	Description		Invoice Date	Account
2/26/2021	Special Education - 504 Student Devices		03/03/2021	10 E 100 2190 7400 10 002160
				1,505.99
				<i>Administraton - Section 504</i>
02/22/2021	GBA - Educational Services	Procurement Card	Amazon Business	27.63
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBA - Lenovo ThinkPad Laptop Charger for the Academy Office at GBN		03/03/2021	10 E 100 1650 4100 10 001650
				27.63
				<i>Administraton - Academy</i>
02/22/2021	GBA - Special Education	Procurement Card	NASP/National Assn of School Psychologists	249.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Special Education - Registration for NASP Annual Conference 2/23/21 - 2/26/21 - J Rodriguez - FY21 IDEA		03/03/2021	10 E 100 2210 3320 10 004620
				249.00
				<i>Administraton - IDEA-PL 94-142</i>
02/22/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	76.31
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN FCS - Culinary Supplies		03/03/2021	10 E 200 1400 4200 20 001425
				76.31
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/22/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco #1776350 Greenwood	23.82
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Driver's Ed - Refuel of Car 1090		03/03/2021	10 E 300 1700 4640 30 001015
				23.82
			<i>Glenbrook South High School - Driver Education</i>	
02/22/2021	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	520.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Debate - NSDA Student Membership Dues 2020/21		03/03/2021	99 L 200 4930 0000 20 905820
				520.00
			<i>Glenbrook North High School - Debate</i>	
02/22/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.	25.08
Invoice Number	Description		Invoice Date	Account
2/26/2021	Employment Recruitment Services for February 2021		03/03/2021	10 E 100 2640 3525 10 002640
				25.08
			<i>Administraton - Human Resources Department</i>	
02/22/2021	GBS - Athletics	Procurement Card	Soccer.com	1,035.28
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Boys Soccer Apparel		03/03/2021	99 L 300 4935 0000 30 955245
				1,035.28
			<i>Glenbrook South High School - Soccer - Boys</i>	
02/22/2021	GBN - World Languages	Procurement Card	Edwards Florist of Northbrook	103.50
Invoice Number	Description		Invoice Date	Account
2/26/2021	Condolence Flowers to Colleague		03/03/2021	10 E 200 1130 4100 20 001030
				103.50
			<i>Glenbrook North High School - World Language</i>	
02/22/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	7.99
Invoice Number	Description		Invoice Date	Account
2/26/2021	F/R Textbooks 15544-236813		03/03/2021	10 E 100 1130 3920 10 001001
				7.99
			<i>Administraton - Financial Aid</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2021	GBN - Principal's Office	Procurement Card	UK Debate	600.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Debate - Entry Fees - Tournament of Champions 4/17/21 - 4/19/21		03/03/2021	10 E 200 1130 6500 20 001000
				600.00
				<i>Glenbrook North High School - General Instruction</i>
02/23/2021	GBN - Fine Arts	Procurement Card	Walgreens Corporation	32.98
Invoice Number	Description		Invoice Date	Account
2/26/2021	Training Pads for Band Use		03/03/2021	10 E 200 1130 4100 20 001045
				32.98
				<i>Glenbrook North High School - Music/Performing Arts</i>
02/23/2021	GBA - Technology Services	Procurement Card	Comcast Cable	110.84
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBT Television Services 1/14/21 - 2/13/21		03/03/2021	10 E 100 2660 3430 10 002660
				110.84
				<i>Administraton - Technology Services</i>
02/23/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	17.98
Invoice Number	Description		Invoice Date	Account
2/26/2021	Office Supplies		03/03/2021	10 E 100 2321 4100 10 002320
				17.98
				<i>Administraton - Superintendent's Office</i>
02/23/2021	GBS - Library	Procurement Card	Amazon Business	39.99
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Book Order		03/03/2021	10 E 300 2222 4300 30 002220
				39.99
				<i>Glenbrook South High School - Library Services</i>
02/23/2021	GBA - Special Education	Procurement Card	Office Depot	42.98
Invoice Number	Description		Invoice Date	Account
2/26/2021	District Office - Office Supplies		03/03/2021	10 E 100 2321 4100 10 002320
				42.98
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2021	GBN - Fine Arts	Procurement Card	Amazon Business	14.39
Invoice Number	Description		Invoice Date	Account
2/26/2021	Nikon Camera Body		03/03/2021	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/23/2021	GBS - Driver Ed/Health/PE	Procurement Card	EliteFTS	-50.76
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS PE - Fitness Bands - Sales Tax Refund		03/03/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
02/23/2021	GBS - Student Activities	Procurement Card	Signs.com	100.88
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS VShow - Fence Signs		03/03/2021	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>
02/23/2021	GBA - Human Resources	Procurement Card	SQ Education America	295.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Employee Recruitment - Job Posting Services		03/03/2021	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
02/23/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	165.55
Invoice Number	Description		Invoice Date	Account
2/26/2021	Instructional/Testing Materials		03/03/2021	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/23/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	54.95
Invoice Number	Description		Invoice Date	Account
2/26/2021	Art Supplies		03/03/2021	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
02/23/2021	GBN - Student Activities	Procurement Card	National Speech & Debate Association	160.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	NSDA Student and Coach Membership Dues 2020/21		03/03/2021	10 E 200 1520 6500 20 005835
				<i>Glenbrook North High School - Forensics</i>
02/23/2021	GBS - Special Education	Procurement Card	Amazon Business	34.47
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Sped - Office Supplies		03/03/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
02/23/2021	GBS - Library	Procurement Card	The New York Times	62.40
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Newspaper Subscription 2/22/21 - 5/23/21		03/03/2021	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/23/2021	GBS - CTE	Procurement Card	Metal Supermarkets	91.96
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Woodshop Supply - Steel Tube for Saw Guard		03/03/2021	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
02/23/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	93.67
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - TV Supplies		03/03/2021	10 E 300 1400 4100 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
02/23/2021	GBA - Human Resources	Procurement Card	Lumin Professional	10.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Monthly Software Subscription Renewal 2/22/21 - 3/22/21		03/03/2021	10 E 100 2640 3160 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	16.99
Invoice Number	Description		Invoice Date	Account
2/26/2021	F/R Textbooks 15549-246195		03/03/2021	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
02/23/2021	GBS - CTE	Procurement Card	Prusa Research	95.45
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - PLTW 3D Printer Supply - Extruder		03/03/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
02/23/2021	GBS - Athletics	Procurement Card	Badminton Warehouse	378.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Badminton Birdies		03/03/2021	10 E 300 1510 4100 30 005305
				<i>Glenbrook South High School - Badminton</i>
02/23/2021	GBA - Business Services	Procurement Card	Government Finance Officers Association	35.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Registration for Budget Awards Criteria - Budget Process 2/26/21 - R Gravel		03/03/2021	10 E 100 2510 3320 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
02/23/2021	GBN - Student Activities	Procurement Card	Crown Awards Inc	1,039.54
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Speech Tournament - Trophies for Participating Schools		03/03/2021	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
02/23/2021	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN - Main Gym Music		03/03/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2021	GBS - Principal's Office C&I	Procurement Card	Midwest Principals' Center	2,420.00
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	GBS - Registration for Leading for Instructional Equity: Preparing Now for the Post-Pandemic Acceleration Workshop 4/22/21 - C Muir, J Logan, D Adamji, M Russell, M Harris, M Bertke, C Reichert, S Sheehan, D Hall, S Wolfe, C Shaner, & L Fagel	03/03/2021	10 E 300 2210 3320 10 004300	2,420.00
<i>Glenbrook South High School - Title I - Basic</i>				
02/23/2021	GBS - CTE	Procurement Card	Amazon Business	115.77
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	GBS CTE - Woodworking Supply - Basswood	03/03/2021	10 E 300 1400 4100 10 004745	115.77
<i>Glenbrook South High School - Carl Perkins Grant</i>				
02/23/2021	GBA - Special Education	Procurement Card	NASP/National Assn of School Psychologists	249.00
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	Special Education - Registration for NASP Annual Conference 2/23/21 - 2/26/21 - M Mills - FY21 IDEA	03/03/2021	10 E 100 2210 3320 10 004620	249.00
<i>Administraton - IDEA-PL 94-142</i>				
02/23/2021	GBN - Science	Procurement Card	Amazon Business	16.61
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	Anatomy and Physiology Book	03/03/2021	10 E 200 1130 4300 20 001055	16.61
<i>Glenbrook North High School - Science</i>				
02/23/2021	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	14.00
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	GBS Interact - Decorations	03/03/2021	99 L 300 4930 0000 30 903520	14.00
<i>Glenbrook South High School - Interact Club</i>				
02/23/2021	GBS - Athletics	Procurement Card	Fourg Athletics	284.64
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	GBS Athletics - Boys Lacrosse Helmet Decals	03/03/2021	99 L 300 4935 0000 30 955240	284.64
<i>Glenbrook South High School - Lacrosse - Boys</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/23/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	236.50
Invoice Number	Description		Invoice Date	Account
2/26/2021	Instructional/Testing Materials		03/03/2021	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
02/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	56.89
Invoice Number	Description		Invoice Date	Account
2/26/2021	Website Support 2/19/21 - 5/19/21		03/03/2021	95 E 950 3200 3900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
02/23/2021	GBN - Science	Procurement Card	Office Depot	53.80
Invoice Number	Description		Invoice Date	Account
2/26/2021	General Office Supplies		03/03/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
02/23/2021	GBA - Technology Services	Procurement Card	Comcast Cable	258.82
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBOC Television Services 1/12/21 - 2/11/21		03/03/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
02/23/2021	GBS - CTE	Procurement Card	The Kroger Co	20.98
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - ECE Supply - Practice Teaching		03/03/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
02/24/2021	GBS - Athletics	Procurement Card	American Outfitters Ltd	364.25
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Cheerleading T-Shirts		03/03/2021	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2021	GBS - CTE	Procurement Card	Office Depot	184.11
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Department Supplies - Toner, Dry Erase, Markers, Yellow Pads, Etc.		03/03/2021	10 E 300 1400 4100 30 001405
				184.11
				<i>Glenbrook South High School - Technical Education</i>
02/24/2021	GBN - Athletics	Procurement Card	Amazon Business	19.99
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN - iPad Cords		03/03/2021	10 E 200 1510 4100 20 005100
				19.99
				<i>Glenbrook North High School - Athletics</i>
02/24/2021	GBS - Athletics	Procurement Card	American Outfitters Ltd	224.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Cheerleading Masks		03/03/2021	99 L 300 4935 0000 30 955318
				224.00
				<i>Glenbrook South High School - Cheerleading</i>
02/24/2021	GBN - Student Services	Procurement Card	Amazon Business	63.18
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Health Office Supplies		03/03/2021	10 E 200 2130 4100 20 002130
				63.18
				<i>Glenbrook North High School - Health Services</i>
02/24/2021	GBN - Fine Arts	Procurement Card	Amazon Business	535.26
Invoice Number	Description		Invoice Date	Account
2/26/2021	Supplies/Materials for Technical Theatre		03/03/2021	10 E 200 1520 4200 20 005825
				535.26
				<i>Glenbrook North High School - Drama Productions</i>
02/24/2021	GBS - CTE	Procurement Card	New Albertsons Inc	157.33
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Grocery Supplies for Foods - Smoothies		03/03/2021	10 E 300 1400 4200 30 001425
				157.33
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2021	GBS - CTE	Procurement Card	Amazon Business	87.44
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - SELC Project Supply - Auto Shelf Group		03/03/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/24/2021	GBA - Business Services	Procurement Card	Adobe Inc	15.93
Invoice Number	Description		Invoice Date	Account
2/26/2021	Recurring Monthly Software Subscription		03/03/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
02/24/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	957.96
Invoice Number	Description		Invoice Date	Account
2/26/2021	On-Campus Storage Pods Rentals 2/23/21 - 3/22/21		03/03/2021	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
02/24/2021	GBN - Athletics	Procurement Card	IADA/Illinois Athletic Director Association	135.20
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN - IADA / NIAAA Annual Membership Dues - P Vignocchi		03/03/2021	10 E 200 1510 6400 20 005100
				<i>Glenbrook North High School - Athletics</i>
02/24/2021	GBS - CTE	Procurement Card	Amazon Business	133.87
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - SELC Project Supply - Shock Rider Group		03/03/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/24/2021	GBS - Athletics	Procurement Card	American Outfitters Ltd	689.75
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Cheerleading Sweatshirts		03/03/2021	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2021	GBN - Student Services	Procurement Card	NASP/National Assn of School Psychologists	249.00
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	GBN - Registration for NASP Annual Convention 2/25/21 - 3/1/21 - B Bucklin	03/03/2021	10 E 200 2121 3320 20 002120 <i>Glenbrook North High School - Guidance Services</i>	249.00
02/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	GBS Driver's Ed - iPass Auto Replenishment	03/03/2021	10 E 300 1700 6400 30 001015 <i>Glenbrook South High School - Driver Education</i>	20.00
02/24/2021	GBA - Superintendents Office	Procurement Card	Walmart	58.42
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	Office Hospitality	03/03/2021	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	58.42
02/24/2021	GBN - CTE	Procurement Card	New Albertsons Inc	46.18
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	GBN FCS - Culinary Supplies	03/03/2021	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	46.18
02/24/2021	GBN - Library	Procurement Card	Amazon Business	15.28
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	Book Order - The Complete Persepolis	03/03/2021	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	15.28
02/24/2021	GBA - Business Services	Procurement Card	Office Depot	88.49
Invoice Number	Description	Invoice Date	Account	Amount
2/26/2021	District Office Supplies & Hospitality	03/03/2021	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	22.94
2/26/2021	District Office Supplies & Hospitality	03/03/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	65.55

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/24/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	247.31
Invoice Number	Description		Invoice Date	Account
2/26/2021	Gasoline for Grounds		03/03/2021	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
02/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS PE - Recurring Monthly Subscription for Curriculum		03/03/2021	10 E 300 1130 3160 30 001050
				<i>Glenbrook South High School - Physical Education</i>
02/24/2021	GBS - Student Services	Procurement Card	New Albertsons Inc	13.48
Invoice Number	Description		Invoice Date	Account
2/26/2021	Nurse's Office Supplies - Benadryl		03/03/2021	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
02/24/2021	GBS - Fine Arts	Procurement Card	Midwest Media Educators Association	315.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - MMEA Annual Membership & Festival Fees 2020/21		03/03/2021	10 E 300 1400 6500 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
02/25/2021	GBO - Special Education	Procurement Card	The Kroger Co	5.58
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBOC Hospitality - Coffee Creamer		03/03/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/25/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	32.16
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Teddy Bear for New Baby - A Toniolo		03/03/2021	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2021	GBA - Human Resources	Procurement Card	Greatland Corporation	249.43
Invoice Number	Description		Invoice Date	Account
2/26/2021	Office Supplies - 1095-C Envelopes		03/03/2021	10 E 100 2640 4100 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
02/25/2021	GBS - CTE	Procurement Card	Office Depot	-2.27
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Refund for Missing Item - Mechanical Pencils		03/03/2021	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
02/25/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	100.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Security Door - General Supplies		03/03/2021	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/25/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	100.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Security Door - General Supplies		03/03/2021	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
02/25/2021	GBS - Student Activities	Procurement Card	Custom Apparel	35.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Debate - Apparel for Coaches		03/03/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/25/2021	GBS - Science	Procurement Card	ISTA/Illinois Science Teachers Association	35.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Annual Membership Dues 3/2/21 - 3/1/22 - D Mandarin		03/03/2021	10 E 300 1130 6400 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2021	GBS - CTE	Procurement Card	Amazon Business	39.96
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Culinary Supplies - Dishcloths		03/03/2021	10 E 300 1400 4100 10 003220
				39.96
				<i>Glenbrook South High School - CTEI Grant</i>
02/25/2021	GBS - CTE	Procurement Card	Amazon Business	75.16
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - SELC Project Supplies - Monolith Group		03/03/2021	10 E 300 1130 4200 30 001057
				75.16
				<i>Glenbrook South High School - STEM</i>
02/25/2021	GBN - Principal's Office	Procurement Card	www.1and1.Com	59.68
Invoice Number	Description		Invoice Date	Account
2/26/2021	Debate - Database Fees 2/21/21 - 5/21/21		03/03/2021	99 L 200 4930 0000 20 905820
				59.68
				<i>Glenbrook North High School - Debate</i>
02/25/2021	GBN - CTE	Procurement Card	The Webstaurant Store Inc	38.60
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN FCS - Culinary Supplies		03/03/2021	10 E 200 1400 4200 20 001425
				38.60
				<i>Glenbrook North High School - Family/Consumer Science</i>
02/25/2021	GBS - CTE	Procurement Card	SomethingDelightful.com	22.28
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Fashion Supply - Sew Pattern		03/03/2021	10 E 300 1400 4100 10 003220
				22.28
				<i>Glenbrook South High School - CTEI Grant</i>
02/25/2021	GBO - Special Education	Procurement Card	Lake County Regional Office of Education	225.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBOC - Registration for Admin Academy: Social Media and Special Education 4/14/21 - D Strong		03/03/2021	10 E 100 2300 3125 10 002324
				225.00
				<i>Administraton - Educational Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2021	GBS - Athletics	Procurement Card	Avanti's Italian Restaurant	400.09
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Coach Hospitality		03/03/2021	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
02/25/2021	GBS - Student Activities	Procurement Card	National Speech & Debate Association	240.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Debate - Fees for Electronic Rooms Platform - NSDA Northern Illinois District Tournament 3/6/21 - 3/7/21		03/03/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
02/25/2021	GBS - CTE	Procurement Card	Office Depot	2.27
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Department Supply - Mechanical Pencils		03/03/2021	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
02/25/2021	GBS - Athletics	Procurement Card	New Albertsons Inc	45.95
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Department Hospitality		03/03/2021	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
02/25/2021	GBS - CTE	Procurement Card	Woodworks LTD	45.95
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Woodworking Supply - Oak Shaker Pegs		03/03/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
02/25/2021	GBS - CTE	Procurement Card	Amazon Business	91.95
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - SELC Project Supplies - Fuel Mixer and Disposables Sorter Group		03/03/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	62.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Flash Drive		03/03/2021	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
02/25/2021	GBS - English	Procurement Card	Amazon Business	10.15
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Textbook for AP Language Teacher		03/03/2021	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
02/25/2021	GBS - CTE	Procurement Card	Amazon Business	19.99
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - SELC Project Supply - Air Pollution Group		03/03/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/25/2021	GBN - Student Activities	Procurement Card	Amazon Business	429.99
Invoice Number	Description		Invoice Date	Account
2/26/2021	Couch and Chairs for Contest Play Props		03/03/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
02/25/2021	GBS - CTE	Procurement Card	Prusa Research	1,850.75
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - PLTW - Original Mini-Prusa+ 3D Printer - Qty 4		03/03/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
02/25/2021	GBN - Student Services	Procurement Card	Moore Medical LLC	74.12
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Health Office Supplies		03/03/2021	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2021	GBA - Technology Services	Procurement Card	Office Depot	50.04
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Tech - Office Hospitality		03/03/2021	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
02/25/2021	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	20.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Crafts for the Community - Supplies		03/03/2021	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
02/25/2021	GBN - Special Education	Procurement Card	Lake County Regional Office of Education	225.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Registration for Admin Academy: Social Media and Special Education Law 4/14/21 - K French		03/03/2021	10 E 100 2300 3125 10 002324
				<i>Administraton - Educational Services</i>
02/25/2021	GBA - Human Resources	Procurement Card	IASA/IL Assoc of School Administrators	515.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Employee Recruitment - Job Posting Services		03/03/2021	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
02/25/2021	GBS - CTE	Procurement Card	Amazon Business	22.34
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - SELC Project Supply - Fuel Mixer Group		03/03/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
02/25/2021	GBS - CTE	Procurement Card	The Kroger Co	140.51
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Grocery and Cleaning Supplies for Foods		03/03/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/25/2021	GBN - Student Activities	Procurement Card	Mulliganeers	50.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Memorial Donation for Employee's Mother - J Finan		03/03/2021	10 L 200 4925 0000 20 921050
				50.00
				<i>Glenbrook North High School - Welfare Fund</i>
02/26/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.	162.27
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Office & Testing Hospitality		03/03/2021	10 E 300 2410 4900 30 002410
				162.27
				<i>Glenbrook South High School - Principal's Office</i>
02/26/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	119.66
Invoice Number	Description		Invoice Date	Account
2/26/2021	Painting & Maintenance Supplies		03/03/2021	20 E 300 2544 4840 30 009050
				82.66
				<i>Glenbrook South High School - Building Maintenance</i>
2/26/2021	Painting & Maintenance Supplies		03/03/2021	20 E 300 2544 4846 30 009050
				37.00
				<i>Glenbrook South High School - Building Maintenance</i>
02/26/2021	GBA - Technology Services	Procurement Card	PowerSchool Group LLC	1,000.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Registration for PowerSchool University 3/8/21 - 3/19/21 - L Sly		03/03/2021	10 E 100 2660 3320 10 002660
				1,000.00
				<i>Administraton - Technology Services</i>
02/26/2021	GBA - Human Resources	Procurement Card	1-800-Flowers.Com Inc	117.91
Invoice Number	Description		Invoice Date	Account
2/26/2021	Sympathy Arrangement		03/03/2021	10 E 100 2640 4100 10 002640
				117.91
				<i>Administraton - Human Resources Department</i>
02/26/2021	GBN - Student Activities	Procurement Card	FCCLA/Family Career Community Leaders of America	15.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	FCCLA Sectional/Regional Virtual Competition Registration 2020/21		03/03/2021	10 E 200 1520 3330 20 005840
				15.00
				<i>Glenbrook North High School - FCCLA</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/26/2021	GBO - Special Education	Procurement Card	Walmart	4.07
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBOC Hospitality - Coffee Creamer		03/03/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
02/26/2021	GBN - Student Activities	Procurement Card	Tribute Store	46.90
Invoice Number	Description		Invoice Date	Account
2/26/2021	Memorial Donation for Spouse of Employee K McLaughlin		03/03/2021	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
02/26/2021	GBS - Athletics	Procurement Card	Amoco #1776350 Greenwood	61.22
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Refuel of Bus #9		03/03/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
02/26/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc	96.79
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Boys Soccer Apparel		03/03/2021	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
02/26/2021	GBS - Library	Procurement Card	Amazon Business	35.96
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Book Order		03/03/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
02/26/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	127.64
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Maintenance - Supplies for Trainers Room Upgrade		03/03/2021	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
02/26/2021	GBN - English	Procurement Card	Amazon Business	34.97
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN - Teacher Copies of Lit Circle Texts		03/03/2021	10 E 200 1130 4300 20 001020
				34.97
				<i>Glenbrook North High School - English</i>
02/26/2021	GBS - Fine Arts	Procurement Card	Signs.com	164.98
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Art Printing		03/03/2021	10 E 300 1130 3600 30 001005
				164.98
				<i>Glenbrook South High School - Visual Arts</i>
02/26/2021	GBN - Dean's Office	Procurement Card	Office Depot	21.98
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Dean's Office - Supplies		03/03/2021	10 E 200 2111 4100 20 002110
				21.98
				<i>Glenbrook North High School - Dean's Office</i>
02/26/2021	GBS - CTE	Procurement Card	McCall's	277.99
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Fashion Sewing Patterns		03/03/2021	10 E 300 1400 4100 10 003220
				277.99
				<i>Glenbrook South High School - CTEI Grant</i>
02/26/2021	GBS - Athletics	Procurement Card	Badminton Warehouse	-21.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - Badminton Equipment Refund		03/03/2021	10 E 300 1510 4100 30 005305
				-21.00
				<i>Glenbrook South High School - Badminton</i>
02/26/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.	7.17
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Office & Testing Hospitality - Tip Adjustment		03/03/2021	10 E 300 2410 4900 30 002410
				7.17
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/26/2021	GBS - Social Studies	Procurement Card	Northeastern Illinois University	-75.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Registration for Various Virtual Professional Development Seminars for Teachers in English & Social Studies 2020/21 - Partial Refund		03/03/2021	10 E 300 1130 3320 30 001060
				-75.00
				<i>Glenbrook South High School - Social Studies</i>
02/26/2021	GBS - Student Activities	Procurement Card	UK Debate	50.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Debate - Entry Fees - Tournament of Champions At Large Bid		03/03/2021	10 E 300 1520 3340 30 005820
				37.50
				<i>Glenbrook South High School - Debate</i>
2/26/2021	Debate - Entry Fees - Tournament of Champions At Large Bid		03/03/2021	99 L 300 4930 0000 30 905820
				12.50
				<i>Glenbrook South High School - Debate</i>
02/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	26.02
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Driver's Ed - Refuel of Silver Car		03/03/2021	10 E 300 1700 4640 30 001015
				26.02
				<i>Glenbrook South High School - Driver Education</i>
02/26/2021	GBN - Science	Procurement Card	Office Depot	47.66
Invoice Number	Description		Invoice Date	Account
2/26/2021	General Office Supplies		03/03/2021	10 E 200 1130 4100 20 001055
				47.66
				<i>Glenbrook North High School - Science</i>
02/26/2021	GBA - Special Education	Procurement Card	Multi-Health Systems Inc.	187.50
Invoice Number	Description		Invoice Date	Account
2/26/2021	Special Education - Psych Testing Supplies FY21 IDEA		03/03/2021	10 E 100 2140 4100 10 004620
				187.50
				<i>Administraton - IDEA-PL 94-142</i>
02/26/2021	GBS - CTE	Procurement Card	Amazon Business	325.64
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS CTE - Fashion Supplies - Sketching Pencils, Markers, & Sewing Pins		03/03/2021	10 E 300 1400 4100 10 003220
				325.64
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/26/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	67.80
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Yearbook - Shipping of Yearbooks		03/03/2021	99 L 300 4930 0000 30 904180
				67.80
			<i>Glenbrook South High School - Yearbook</i>	
02/26/2021	GBA - Fiscal Services	Procurement Card	Jack Henry & Associates Inc	15.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	Summer Athletic Camp ACH Payment Services & Setup Fees - February 2021		03/03/2021	10 E 100 1510 3171 10 005400
				15.00
			<i>Administraton - Summer Athletic Camp</i>	
02/26/2021	GBA - Fiscal Services	Procurement Card	EmbroidMe 519	558.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Zoom Room Fleece Jackets		03/03/2021	10 E 100 2640 4100 10 002640
				558.00
			<i>Administraton - Human Resources Department</i>	
02/26/2021	GBS - Fine Arts	Procurement Card	ETA/Educational Theatre Association	129.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS - Thespian Society Membership Dues 8/1/20 - 7/31/21		03/03/2021	10 E 300 1130 6500 30 001010
				129.00
			<i>Glenbrook South High School - Drama Instruction</i>	
02/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description		Invoice Date	Account
2/26/2021	On-Campus Storage Pods Rentals 2/25/21 - 3/24/21		03/03/2021	20 E 100 2542 3250 10 009010
				662.97
			<i>Administraton - Custodial Services</i>	
02/26/2021	GBN - Principal's Office	Procurement Card	Office Depot	39.10
Invoice Number	Description		Invoice Date	Account
2/26/2021	Principal's Office Supplies		03/03/2021	10 E 200 2410 4100 20 002410
				39.10
			<i>Glenbrook North High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
02/26/2021	GBN - CTE	Procurement Card	Amazon Business	19.66
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Tech Ed - Sharpies		03/03/2021	10 E 200 1400 4100 20 001405
				19.66
				<i>Glenbrook North High School - Technical Education</i>
02/26/2021	GBS - Student Services	Procurement Card	Amazon Business	20.37
Invoice Number	Description		Invoice Date	Account
2/26/2021	Peel and Stick Display Pockets		03/03/2021	10 E 300 2121 4100 30 002120
				20.37
				<i>Glenbrook South High School - Guidance Services</i>
02/26/2021	GBN - Student Activities	Procurement Card	Glenview Postmaster/US Postal Service	39.30
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBN Speech Tournament - Shipping of Trophies to Participating Schools		03/03/2021	99 L 200 4930 0000 20 905835
				39.30
				<i>Glenbrook North High School - Individual Events/Speech</i>
02/26/2021	GBS - Athletics	Procurement Card	CheerSounds Express	250.00
Invoice Number	Description		Invoice Date	Account
2/26/2021	GBS Athletics - JV Cheerleading Music		03/03/2021	99 L 300 4935 0000 30 955318
				250.00
				<i>Glenbrook South High School - Cheerleading</i>
02/26/2021	GBN - Science	Procurement Card	Office Depot	3.88
Invoice Number	Description		Invoice Date	Account
2/26/2021	General Office Supplies		03/03/2021	10 E 200 1130 4100 20 001055
				3.88
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	21,688.60
20 - Operations & Maintenance Fund	3,602.25
40 - Transportation Fund	61.22
95 - Glenbrook Aquatics	56.89
99 - Student Activities Fund	6,678.34
	32,087.30

AP Procurement Card Transaction Register

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Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2021	GBN - CTE	Procurement Card	Amazon Business	89.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
3/5/2021	GBN Tech Ed - Generator Kits		03/10/2021	10 E 200 1400 4200 20 001405
				89.94
				<i>Glenbrook North High School - Technical Education</i>
03/01/2021	GBN - Student Services	Procurement Card	Amazon Business	14.56
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
3/5/2021	GBN Student Services - Supplies		03/10/2021	10 E 200 2121 4100 20 002120
				14.56
				<i>Glenbrook North High School - Guidance Services</i>
03/01/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	3.96
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
3/5/2021	Winter Play Sound Effects		03/10/2021	10 E 200 1520 4200 20 005825
				3.96
				<i>Glenbrook North High School - Drama Productions</i>
03/01/2021	GBN - Student Activities	Procurement Card	Tropical Smoothie Cafe	40.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
3/5/2021	Envolve - Spirit Contest Prizes - Gift Cards		03/10/2021	99 L 200 4930 0000 20 903330
				40.00
				<i>Glenbrook North High School - Envolve</i>
03/01/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	65.36
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
3/5/2021	Office Supplies - Tape Dispensers, Kleenex, & Red Sharpies		03/10/2021	10 E 300 1130 4100 30 001050
				65.36
				<i>Glenbrook South High School - Physical Education</i>
03/01/2021	GBS - Fine Arts	Procurement Card	Vogue Fabrics Inc	22.36
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005
				22.36
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2021	GBS - Fine Arts	Procurement Card	Vogue Fabrics Inc	5.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005
				5.99
				<i>Glenbrook South High School - Visual Arts</i>
03/01/2021	GBN - Athletics	Procurement Card	Mario's Pizza	89.80
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN - Hospitality for Swim Meet 2/26/21		03/10/2021	10 E 200 1510 4900 20 005100
				89.80
				<i>Glenbrook North High School - Athletics</i>
03/01/2021	GBA - Technology Services	Procurement Card	Amazon Business	99.51
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBA Tech - Office Refreshments & General Supplies		03/10/2021	10 E 100 2660 4100 10 002660
				25.63
				<i>Administraton - Technology Services</i>
3/5/2021	GBA Tech - Office Refreshments & General Supplies		03/10/2021	10 E 100 2660 4900 10 002660
				73.88
				<i>Administraton - Technology Services</i>
03/01/2021	GBS - Mathematics	Procurement Card	Amazon Business	29.55
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Math - Supplies		03/10/2021	10 E 300 1130 4100 30 001040
				29.55
				<i>Glenbrook South High School - Mathematics</i>
03/01/2021	GBS - Library	Procurement Card	Amazon Business	40.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Book Order		03/10/2021	10 E 300 2222 4300 30 002220
				40.00
				<i>Glenbrook South High School - Library Services</i>
03/01/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	Apple iCloud 50GB Monthly Storage Plan		03/10/2021	10 E 200 1530 4100 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2021	GBN - Student Activities	Procurement Card	DECA/Distributive Education Clubs of Amer Inc	2,892.33
Invoice Number	Description		Invoice Date	Account
3/5/2021	DECA Supplies		03/10/2021	10 E 200 1520 4100 20 005830
				<i>Glenbrook North High School - DECA</i>
03/01/2021	GBS - CTE	Procurement Card	SkillsUSA Illinois, Inc	16.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - Student Membership 2020/21		03/10/2021	10 E 300 1400 6400 30 001405
				<i>Glenbrook South High School - Technical Education</i>
03/01/2021	GBS - Student Services	Procurement Card	Pandora Internet Radio	54.89
Invoice Number	Description		Invoice Date	Account
3/5/2021	Annual Subscription Renewal 2/26/21 - 2/26/22		03/10/2021	10 E 300 2121 3160 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
03/01/2021	GBS - Library	Procurement Card	Amazon Business	27.97
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Book Order		03/10/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/01/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc	193.60
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Athletics - Boys Soccer Apparel		03/10/2021	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
03/01/2021	GBS - Student Activities	Procurement Card	National Speech & Debate Association	340.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Debate - Student Membership Dues 2020/21		03/10/2021	10 E 300 1520 6500 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2021	GBS - Mathematics	Procurement Card	Amazon Business	14.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Math - Supplies		03/10/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/01/2021	GBA - Technology Services	Procurement Card	Nespresso USA	72.95
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBA Tech - Office Refreshments		03/10/2021	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
3/5/2021	GBA Tech - Office Refreshments		03/10/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
03/01/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business	23.89
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Testing Supplies - Dry Erase Markers		03/10/2021	10 E 300 2230 4100 30 002230
				<i>Glenbrook South High School - Assessment & Testing</i>
03/01/2021	GBA - Special Education	Procurement Card	Amazon Business	34.44
Invoice Number	Description		Invoice Date	Account
3/5/2021	Special Education - Student Tech Supplies		03/10/2021	10 E 100 1204 4100 10 001310
				<i>Administraton - Assistive Technology</i>
03/01/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	299.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	Special Education - Student Software FY21 IDEA		03/10/2021	10 E 100 1200 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
03/01/2021	GBS - CTE	Procurement Card	Amazon Business	-49.97
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - PLTW - Return Item - Mini Prusa Steel Sheet		03/10/2021	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2021	GBA - Business Services	Procurement Card	Amazon Business	8.16
Invoice Number	Description		Invoice Date	Account
3/5/2021	District Custodial Supplies		03/10/2021	20 E 100 2542 4800 10 009010
				8.16
			<i>Administraton</i>	<i>- Custodial Services</i>
03/01/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	23.83
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - Woodshop Supplies		03/10/2021	10 E 300 1400 4100 10 004745
				23.83
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/01/2021	GBS - World Languages	Procurement Card	Hopin Ltd	80.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Registration for National Chinese Language Conference 4/15/21 - 4/17/21 - S Lin		03/10/2021	10 E 300 1130 3320 30 001030
				80.00
				<i>Glenbrook South High School - World Language</i>
03/01/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc	193.60
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Athletics - Boys Soccer Apparel		03/10/2021	99 L 300 4935 0000 30 955245
				193.60
				<i>Glenbrook South High School - Soccer - Boys</i>
03/01/2021	GBA - Technology Services	Procurement Card	Freshworks Inc	30.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Estate Day Pass for Help Desk Portal Entry		03/10/2021	10 E 100 2660 3160 10 002660
				30.00
				<i>Administraton - Technology Services</i>
03/01/2021	GBS - Library	Procurement Card	Amazon Business	30.95
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Book Order		03/10/2021	10 E 300 2210 4300 30 002210
				30.95
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2021	GBA - Business Services	Procurement Card	Amazon Business	45.98
Invoice Number	Description		Invoice Date	Account
3/5/2021	District Office Supplies		03/10/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
03/01/2021	GBA - Human Resources	Procurement Card	Office Depot	67.95
Invoice Number	Description		Invoice Date	Account
3/5/2021	Office Supplies		03/10/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
03/01/2021	GBS - Student Activities	Procurement Card	FCCLA/Family Career Community Leaders of America	270.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS FCCLA - State Competition Registration		03/10/2021	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
03/01/2021	GBS - Fine Arts	Procurement Card	Amazon Business	99.73
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Music Supplies		03/10/2021	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/01/2021	GBS - World Languages	Procurement Card	Hopin Ltd	80.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Registration for National Chinese Language Conference 4/15/21 - 4/17/21 - H Wu		03/10/2021	10 E 300 1130 3320 30 001030
				<i>Glenbrook South High School - World Language</i>
03/01/2021	GBS - CTE	Procurement Card	Office Depot	14.39
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - ECE Activity Supply		03/10/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2021	GBN - Principal's Office	Procurement Card	Walmart	2,500.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Jaje Family Fundraiser - Gift Cards		03/10/2021	10 L 200 4925 0000 20 921060
				2,500.00
				<i>Glenbrook North High School - Jaje Family Fundraiser</i>
03/01/2021	GBS - Student Activities	Procurement Card	UK Debate	50.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Debate - Entry Fees - Tournament of Champions At-Large Fees 4/17/21 - 4/19/21		03/10/2021	10 E 300 1520 3340 30 005820
				37.50
				<i>Glenbrook South High School - Debate</i>
3/5/2021	Debate - Entry Fees - Tournament of Champions At-Large Fees 4/17/21 - 4/19/21		03/10/2021	99 L 300 4930 0000 30 905820
				12.50
				<i>Glenbrook South High School - Debate</i>
03/01/2021	GBS - Fine Arts	Procurement Card	Amazon Business	125.97
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005
				125.97
				<i>Glenbrook South High School - Visual Arts</i>
03/01/2021	GBN - Student Activities	Procurement Card	GrubHub	10.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Spartan of the Week Gift Card 2/26/21		03/10/2021	99 L 200 4930 0000 20 900000
				10.00
				<i>Glenbrook North High School - Student Association</i>
03/01/2021	GBN - Principal's Office	Procurement Card	Walmart	35.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Jaje Family Fundraiser - Gift Card		03/10/2021	10 L 200 4925 0000 20 921060
				35.00
				<i>Glenbrook North High School - Jaje Family Fundraiser</i>
03/01/2021	GBS - Fine Arts	Procurement Card	Amazon Business	129.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005
				129.00
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2021	GBS - Student Activities	Procurement Card	NSPA/National Scholastic Press Association	248.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Membership Renewal and Traditional Newspaper Critique 2020/21		03/10/2021	99 L 300 4930 0000 30 903690
				<i>Glenbrook South High School - Newspaper</i>
03/01/2021	GBS - CTE	Procurement Card	Amazon Business	-49.97
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - PLTW - Return Item - Mini Prusa Steel Sheet		03/10/2021	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
03/01/2021	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	418.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	CPA Storage - Monthly Rental Fees 3/17/21 - 5/16/21		03/10/2021	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
03/01/2021	GBS - Dean's Office	Procurement Card	Office Depot	79.90
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Dean's Office - Supplies		03/10/2021	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
03/01/2021	GBS - Fine Arts	Procurement Card	Amazon Business	99.96
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/01/2021	GBA - Business Services	Procurement Card	Office Depot	78.63
Invoice Number	Description		Invoice Date	Account
3/5/2021	District Office Supplies & Hospitality		03/10/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
3/5/2021	District Office Supplies & Hospitality		03/10/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2021	GBA - Human Resources	Procurement Card	Amazon Business	14.99
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Office Supplies	03/10/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	14.99
03/01/2021	GBS - CTE	Procurement Card	Rosati's Pizza	-54.00
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS CTE - Duplicate Charge - Credit Received	03/10/2021	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School - Technical Education</i>	-54.00
03/01/2021	GBS - CTE	Procurement Card	Amazon Business	44.94
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS CTE - PLTW 3D Printer Supplies - Steel File Sets	03/10/2021	10 E 300 1400 4100 10 004745 <i>Glenbrook South High School - Carl Perkins Grant</i>	44.94
03/01/2021	GBA - Human Resources	Procurement Card	Walgreens Corporation	9.87
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Congratulatory Card	03/10/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	9.87
03/01/2021	GBA - Technology Services	Procurement Card	Comcast Cable	372.55
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Northfield Bus Depot Internet and Phone Services 3/5/21 - 4/4/21	03/10/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	372.55
03/01/2021	GBA - Human Resources	Procurement Card	LinkedIn Corporation	243.54
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Employee Recruitment Services - Job Posting 2/19/21 - 2/25/21	03/10/2021	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	243.54

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/01/2021	GBS - Science	Procurement Card	Amazon Business	61.90
Invoice Number	Description		Invoice Date	Account
3/5/2021	Giving Students a Say Books for Science Department		03/10/2021	10 E 300 1130 4300 30 001055
				<i>Glenbrook South High School - Science</i>
03/01/2021	GBA - Technology Services	Procurement Card	Comcast Cable	104.90
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Television Services 3/11/21 - 4/10/21		03/10/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
03/01/2021	GBN - Student Services	Procurement Card	Amazon Business	42.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Student Services - Office Supplies		03/10/2021	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
03/02/2021	GBS - Fine Arts	Procurement Card	Amazon Business	174.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/02/2021	GBS - Science	Procurement Card	Amazon Business	79.96
Invoice Number	Description		Invoice Date	Account
3/5/2021	Mouse Pads for Science Classroom Computers		03/10/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
03/02/2021	GBN - Library	Procurement Card	Barnes & Noble	26.35
Invoice Number	Description		Invoice Date	Account
3/5/2021	Book Order - March: Book One & Flamer		03/10/2021	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
03/02/2021	GBN - CTE	Procurement Card	Michaels Arts and Crafts	17.52
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN FCS - Culinary Supplies		03/10/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/02/2021	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	9.60
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Electrical Supplies - Trainers Room		03/10/2021	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
03/02/2021	GBS - Student Activities	Procurement Card	UK Debate	50.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Debate - Entry Fees - Tournament of Champions At-Large Fees 4/17/21 - 4/19/21		03/10/2021	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
3/5/2021	Debate - Entry Fees - Tournament of Champions At-Large Fees 4/17/21 - 4/19/21		03/10/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
03/02/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	62.92
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN FCS - Culinary Supplies		03/10/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/02/2021	GBA - Instructional Innovation	Procurement Card	PowerSchool Group LLC	1,000.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBA Instructional Innovation - Registration for PowerSchool University Conference 3/8/21 - 3/19/21 - S Manly		03/10/2021	10 E 100 2225 3320 10 002665
				<i>Administraton - Instructional Innovation</i>
03/02/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	26.80
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Driver's Ed - Refuel of Car 1091DE		03/10/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	144.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Art Supplies		03/10/2021	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
03/02/2021	GBN - Science	Procurement Card	Amazon Business	49.95
Invoice Number	Description		Invoice Date	Account
3/5/2021	Plant Science Supplies		03/10/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/02/2021	GBN - Plant Operations	Procurement Card	Waste Management	139.12
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Waste Services - Two-Yard Recycle Container		03/10/2021	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
03/02/2021	GBA - Human Resources	Procurement Card	Party City Holdco, Inc	19.55
Invoice Number	Description		Invoice Date	Account
3/5/2021	Celebration Supplies		03/10/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
03/02/2021	GBS - Principal's Office	Procurement Card	Office Depot	110.73
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Main Office Supplies and Hospitality		03/10/2021	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
3/5/2021	GBS - Main Office Supplies and Hospitality		03/10/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/02/2021	GBN - CTE	Procurement Card	Amazon Business	-18.02
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN FCS - Refund for Returned Items		03/10/2021	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2021	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	152.95
Invoice Number	Description		Invoice Date	Account
3/5/2021	Diving Membership Renewal 3/1/21 - 12/31/21		03/10/2021	95 E 950 3200 6400 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
03/02/2021	GBS - Fine Arts	Procurement Card	Office Depot	64.68
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Fine Arts Supplies		03/10/2021	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/02/2021	GBN - CTE	Procurement Card	Amazon Business	-87.07
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN FCS - Refund for Returned Items		03/10/2021	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/02/2021	GBS - Student Activities	Procurement Card	Pinstripes	500.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Prom 2021 - Event Deposit		03/10/2021	99 L 300 4930 0000 30 902022
				<i>Glenbrook South High School - Class of 2022</i>
03/02/2021	GBA - Business Services	Procurement Card	Office Depot	27.73
Invoice Number	Description		Invoice Date	Account
3/5/2021	District Office Hospitality		03/10/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
03/02/2021	GBN - Principal's Office	Procurement Card	Amazon Business	59.95
Invoice Number	Description		Invoice Date	Account
3/5/2021	Mobile Cart		03/10/2021	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2021	GBS - Fine Arts	Procurement Card	Amazon Business	97.89
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/02/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.	18.01
Invoice Number	Description		Invoice Date	Account
3/5/2021	Employee Recruitment Services - Advertising for February 2021		03/10/2021	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
03/02/2021	GBS - CTE	Procurement Card	3D Universe	70.49
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - PLTW Material Assembly Kit Supply for 3D Printing		03/10/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/02/2021	GBN - CTE	Procurement Card	Office Depot	198.49
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN FCCLA - Supplies		03/10/2021	10 E 200 1520 4100 20 005840
				<i>Glenbrook North High School - FCCLA</i>
03/02/2021	GBN - CTE	Procurement Card	Amazon Business	-79.90
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN FCS - Refund for Returned Items		03/10/2021	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
03/02/2021	GBN - CTE	Procurement Card	The Kroger Co	32.11
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN FCS - Culinary Supplies		03/10/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/02/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	15.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	F/R Textbooks 15410-226583		03/10/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
03/02/2021	GBA - Human Resources	Procurement Card	Indeed, Inc.	158.80
Invoice Number	Description		Invoice Date	Account
3/5/2021	Employee Recruitment Services for February 2021		03/10/2021	10 E 100 2640 3525 10 002640
				<i>Administraton - Human Resources Department</i>
03/02/2021	GBN - CTE	Procurement Card	Office Depot	73.27
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN FCCLA - Supplies		03/10/2021	10 E 200 1520 4100 20 005840
				<i>Glenbrook North High School - FCCLA</i>
03/02/2021	GBS - Student Activities	Procurement Card	NSPA/National Scholastic Press Association	514.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Yearbook - Registration for JEA/NSPA Convention 3/15/21 - 5/15/21		03/10/2021	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
03/02/2021	GBN - Driver Ed/Health/PE	Procurement Card	Philip's Shoe Clinic	134.55
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN PE - Repair to Cross Country Ski Boots		03/10/2021	10 E 200 1130 3230 20 001050
				<i>Glenbrook North High School - Physical Education</i>
03/03/2021	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	86.41
Invoice Number	Description		Invoice Date	Account
3/5/2021	Paint Supplies		03/10/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2021	GBA - Business Services	Procurement Card	Office Depot	17.04
Invoice Number	Description		Invoice Date	Account
3/5/2021	District Office Supplies		03/10/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
03/03/2021	GBS - Science	Procurement Card	Flags Georgia	10.53
Invoice Number	Description		Invoice Date	Account
3/5/2021	Miniature Flags for Biology LA Classroom		03/10/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
03/03/2021	GBN - Athletics	Procurement Card	Amazon Business	19.95
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN - Camera Rain Cover		03/10/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
03/03/2021	GBA - Business Services	Procurement Card	Soter Technologies, LLC	3,234.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Vape Sensors & Detection Systems		03/10/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
03/03/2021	GBA - Special Education	Procurement Card	New Albertsons Inc	2.96
Invoice Number	Description		Invoice Date	Account
3/5/2021	Transition - Grocery Supplies		03/10/2021	10 E 100 1220 4900 10 001350
				<i>Administraton - Transition Services</i>
03/03/2021	GBN - English	Procurement Card	Amazon Business	7.04
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN - Preview Text		03/10/2021	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2021	GBS - CTE	Procurement Card	SomethingDelightful.com	-1.31
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - Refund of Sales Tax		03/10/2021	10 E 300 1400 4100 10 003220
				-1.31
			<i>Glenbrook South High School - CTEI Grant</i>	
03/03/2021	GBS - Principal's Office C&I	Procurement Card	Instructional Coaching Group	450.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Registration for Coaching in Times of Chaos 3/11/21 - M Bertke & C Reichert		03/10/2021	10 E 300 2210 3320 10 004300
				450.00
			<i>Glenbrook South High School - Title I - Basic</i>	
03/03/2021	GBA - Business Services	Procurement Card	Office Depot	573.23
Invoice Number	Description		Invoice Date	Account
3/5/2021	District Office Supplies		03/10/2021	10 E 100 2610 4100 10 002610
				573.23
			<i>Administraton - General Administration</i>	
03/03/2021	GBS - Social Studies	Procurement Card	Greater Good Science Center	129.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Registration for SEL Seminar 2020/21 - S Flannery		03/10/2021	10 E 300 1130 3320 30 001060
				129.00
			<i>Glenbrook South High School - Social Studies</i>	
03/03/2021	GBA - Technology Services	Procurement Card	Comcast Cable	507.67
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBA Television Services 3/13/21 - 4/12/21		03/10/2021	10 E 100 2660 3430 10 002660
				507.67
			<i>Administraton - Technology Services</i>	
03/03/2021	GBS - CTE	Procurement Card	Amazon Business	74.72
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - SELC Student Project Supply - Food Preventer		03/10/2021	10 E 300 1130 4200 30 001057
				74.72
			<i>Glenbrook South High School - STEM</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2021	GBS - Athletics	Procurement Card	ITCCCA/Illinois Track and Cross Country Coaches	1,080.00
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS Athletics - Registration for ITCCCA Virtual Clinic 3/18/21 - 3/21/21	03/10/2021	10 E 300 1510 3320 30 005280 <i>Glenbrook South High School - Boys Track</i>	540.00
3/5/2021	GBS Athletics - Registration for ITCCCA Virtual Clinic 3/18/21 - 3/21/21	03/10/2021	10 E 300 1510 3320 30 005380 <i>Glenbrook South High School - Girls Track</i>	540.00
03/03/2021	GBA - Business Services	Procurement Card	SignUpGenius, Inc.	15.00
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Subscription for COVID Vaccination Clinic Registration 3/11/21 & 4/8/21	03/10/2021	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	15.00
03/03/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	18.98
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBN Electrical Supplies - Trainers Room	03/10/2021	20 E 200 2544 4842 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	18.98
03/03/2021	GBS - Plant Operations	Procurement Card	Automotive Workwear	113.56
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Uniform Shirts for S Gutierrez	03/10/2021	20 E 300 2542 4130 30 009010 <i>Glenbrook South High School - Custodial Services</i>	113.56
03/03/2021	GBS - CTE	Procurement Card	Amazon Business	80.97
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS CTE - SELC Student Project Supply - Pool It All	03/10/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	80.97
03/03/2021	GBA - Human Resources	Procurement Card	New Albertsons Inc	26.75
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Office Hospitality	03/10/2021	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	26.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2021	GBN - Social Studies	Procurement Card	Group Greeting	4.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN - Electronic Card for Colleague		03/10/2021	10 E 200 1130 4100 20 001060
				4.99
				<i>Glenbrook North High School - Social Studies</i>
03/03/2021	GBS - Principal's Office C&I	Procurement Card	NASSP/National Of Assn Secondary School Princ	250.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Annual Membership Renewal 4/1/21 - 3/31/22 - C Muir		03/10/2021	10 E 100 2640 2404 10 002645
				250.00
				<i>Administraton - Employee Benefits</i>
03/03/2021	GBN - English	Procurement Card	Potbelly Sandwich Shop	58.05
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN - Hospitality for Teacher Meeting		03/10/2021	10 E 200 1130 4900 20 001020
				58.05
				<i>Glenbrook North High School - English</i>
03/03/2021	GBA - Business Services	Procurement Card	SignUpGenius, Inc.	9.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	Subscription for COVID Vaccination Clinic Registration 3/11/21 & 4/8/21		03/10/2021	10 E 100 2660 3160 10 002660
				9.99
				<i>Administraton - Technology Services</i>
03/03/2021	GBA - Business Services	Procurement Card	Soter Technologies, LLC	1,642.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Vape Sensors & Detection Systems		03/10/2021	10 E 100 2660 7411 10 002660
				1,642.00
				<i>Administraton - Technology Services</i>
03/03/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.	38.14
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Main Office and Testing - Refreshments & Supplies		03/10/2021	10 E 300 2410 4900 30 002410
				27.16
				<i>Glenbrook South High School - Principal's Office</i>
3/5/2021	GBS - Main Office and Testing - Refreshments & Supplies		03/10/2021	10 E 300 2410 4100 30 002410
				10.98
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/03/2021	GBN - Athletics	Procurement Card	Amazon Business	31.98
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN - iPad Chargers		03/10/2021	10 E 200 1510 4100 20 005100
				31.98
				<i>Glenbrook North High School - Athletics</i>
03/04/2021	GBS - Fine Arts	Procurement Card	Paypal Ei8htBernal	850.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Music Recording Services		03/10/2021	10 E 300 1130 3120 30 001045
				850.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/04/2021	GBA - Instructional Innovation	Procurement Card	Yale University	211.72
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBA Instructional Innovation - Registration for RULER Implementation Conference 4/28/21 - 4/29/21 - R Bretag & S Manly		03/10/2021	10 E 100 2225 3320 10 002665
				211.72
				<i>Administraton - Instructional Innovation</i>
03/04/2021	GBA - Fiscal Services	Procurement Card	Federal Express	54.52
Invoice Number	Description		Invoice Date	Account
3/5/2021	Inadvertent Charge - Reimbursed by Employee		03/10/2021	10 L 100 4999 0000 00 000000
				54.52
				<i>Administraton - Accrual/Summary Accounts</i>
03/04/2021	GBA - Technology Services	Procurement Card	Amazon Business	2.98
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBA Tech - General Supplies		03/10/2021	10 E 100 2660 4100 10 002660
				2.98
				<i>Administraton - Technology Services</i>
03/04/2021	GBN - CTE	Procurement Card	Amazon Business	79.95
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Glenbrook United - Supplies		03/10/2021	99 L 100 4935 0000 10 951380
				79.95
				<i>Administraton - Glenbrook United</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2021	GBS - Science	Procurement Card	Flinn Scientific Inc	204.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Nitrile Gloves for Student Labs		03/10/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/04/2021	GBN - Mathematics	Procurement Card	Amazon Business	548.20
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Math - Bulletin Boards for Math Department		03/10/2021	10 E 200 1130 7400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
03/04/2021	GBS - Athletics	Procurement Card	BSN Sports LLC	237.49
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Athletics - Boys Lacrosse Apparel - Receipt 1 of 2		03/10/2021	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
03/04/2021	GBN - World Languages	Procurement Card	Edwards Florist of Northbrook	72.50
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN - Flowers for Department Member		03/10/2021	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
03/04/2021	GBS - Athletics	Procurement Card	Wix.com Premium-Plan	132.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Athletics - Boys Lacrosse Website Package 3/9/21 - 3/9/22		03/10/2021	10 E 300 1510 4100 30 005240
				<i>Glenbrook South High School - Boys Lacrosse</i>
03/04/2021	GBS - Athletics	Procurement Card	BSN Sports LLC	1,310.01
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Athletics - Boys Lacrosse Helmets		03/10/2021	10 E 300 1510 4100 30 005240
				<i>Glenbrook South High School - Boys Lacrosse</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2021	GBS - Special Education	Procurement Card	Midwest Principals' Center	250.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Sped - Registration for Limitless Mind: Learn, Lead, & Live without Barriers 5/6/21 - K Stoczany		03/10/2021	10 E 300 2210 3320 10 004300
				<i>Glenbrook South High School - Title I - Basic</i>
03/04/2021	GBN - Student Activities	Procurement Card	Amazon Business	578.71
Invoice Number	Description		Invoice Date	Account
3/5/2021	Microphones for Recording		03/10/2021	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
03/04/2021	GBS - Library	Procurement Card	Amazon Business	29.38
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Book Order		03/10/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/04/2021	GBN - Plant Operations	Procurement Card	Waste Management	1,598.27
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Waste Services - 30-Yard Compactor		03/10/2021	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
03/04/2021	GBN - Science	Procurement Card	Carolina Biological Supply	192.11
Invoice Number	Description		Invoice Date	Account
3/5/2021	Biology Class Activity Kit		03/10/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/04/2021	GBS - Athletics	Procurement Card	BSN Sports LLC	257.01
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Athletics - Boys Lacrosse Apparel - Receipt 2 of 2		03/10/2021	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2021	GBA - Technology Services	Procurement Card	AVI Systems Inc	1,890.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Room Upgrade Accessories		03/10/2021	10 E 100 2660 7411 10 002660
				1,890.00
			<i>Administraton</i>	<i>- Technology Services</i>
03/04/2021	GBN - Principal's Office	Procurement Card	Amazon Business	51.74
Invoice Number	Description		Invoice Date	Account
3/5/2021	Breakroom Supplies		03/10/2021	10 E 200 1130 4100 20 001000
				51.74
				<i>Glenbrook North High School - General Instruction</i>
03/04/2021	GBS - Library	Procurement Card	Amazon Business	31.98
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Supplies Order		03/10/2021	10 E 300 2222 4100 30 002220
				31.98
				<i>Glenbrook South High School - Library Services</i>
03/04/2021	GBN - English	Procurement Card	Office Depot	48.80
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN - General Supplies		03/10/2021	10 E 200 1130 4100 20 001020
				48.80
				<i>Glenbrook North High School - English</i>
03/04/2021	GBN - English	Procurement Card	Office Depot	67.45
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN - General Supplies		03/10/2021	10 E 200 1130 4100 20 001020
				67.45
				<i>Glenbrook North High School - English</i>
03/04/2021	GBS - Library	Procurement Card	Amazon Business	31.85
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Book Order		03/10/2021	10 E 300 2222 4300 30 002220
				31.85
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2021	GBS - Student Activities	Procurement Card	24 Hour Wristbands	198.50
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS UNICEF - Masks		03/10/2021	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
03/04/2021	GBN - Principal's Office	Procurement Card	Amazon Business	26.24
Invoice Number	Description		Invoice Date	Account
3/5/2021	Gift Boxes & Greeting Cards		03/10/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
03/04/2021	GBS - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	30.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Orchesis - Tech Refreshments		03/10/2021	99 L 300 4930 0000 30 903750
				<i>Glenbrook South High School - Orchesis</i>
03/04/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	28.65
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Driver's Ed - Refuel of Car 1092DE		03/10/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
03/04/2021	GBN - Student Activities	Procurement Card	UPS Supply Chain Solutions Inc	21.43
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Speech Tournament - Shipping of Trophies to Participating Schools		03/10/2021	99 L 200 4930 0000 20 905835
				<i>Glenbrook North High School - Individual Events/Speech</i>
03/04/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	Apple Music Monthly Membership		03/10/2021	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
03/04/2021	GBS - Fine Arts	Procurement Card	Amazon Business	47.05
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Art Instructional Materials		03/10/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/04/2021	GBS - Science	Procurement Card	Amazon Business	7.48
Invoice Number	Description		Invoice Date	Account
3/5/2021	Waxed Paper Bags for Biology Studies Student Labs		03/10/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/04/2021	GBA - Superintendents Office	Procurement Card	Walmart	25.75
Invoice Number	Description		Invoice Date	Account
3/5/2021	Office Hospitality		03/10/2021	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
03/04/2021	GBN - CTE	Procurement Card	Amazon Business	8.84
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Tech Ed - USB Extension Cord		03/10/2021	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
03/04/2021	GBA - Human Resources	Procurement Card	Office Depot	13.92
Invoice Number	Description		Invoice Date	Account
3/5/2021	Yard Sign		03/10/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
03/04/2021	GBN - Student Services	Procurement Card	Moore Medical LLC	5.01
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Health Office - Supplies		03/10/2021	10 E 200 2130 4100 20 002130
				<i>Glenbrook North High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/04/2021	GBN - Science	Procurement Card	Amazon Business	19.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	Chemistry Lab Supplies		03/10/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/04/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	398.80
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - Woodworking Student Project - Mitre Box with Saw		03/10/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/05/2021	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	13,787.03
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Room Upgrade Equipment		03/10/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
03/05/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	45.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Band Music		03/10/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/05/2021	GBA - Human Resources	Procurement Card	Edible Connect LLC	107.63
Invoice Number	Description		Invoice Date	Account
3/5/2021	Birthday Celebration Arrangement for Employee		03/10/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
03/05/2021	GBN - English	Procurement Card	Potbelly Sandwich Shop	-2.32
Invoice Number	Description		Invoice Date	Account
3/5/2021	Mastercard Rebate Program - Rebates Earned		03/10/2021	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	59.00
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBN Plant Operations - Cell Phone Usage 1/17/21 - 2/16/21 - Sub Acct #06	03/10/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	59.00
03/05/2021	GBA - Special Education	Procurement Card	Amazon Business	27.95
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Special Education - Staff Development Materials	03/10/2021	10 E 100 1220 3320 10 001320 <i>Administraton - Developmental Learning Skills</i>	27.95
03/05/2021	GBN - Student Activities	Procurement Card	GrubHub	30.00
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Spartan of the Week Gift Cards 3/5/21	03/10/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	30.00
03/05/2021	GBS - Principal's Office C&I	Procurement Card	One Hour Translation	17.57
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS - Mongolian Translation Services - School Messenger 5Essentials Student Survey	03/10/2021	10 E 300 2210 3120 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	17.57
03/05/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Monthly Software Subscription Renewal 3/4/21 - 4/4/21	03/10/2021	10 E 100 2640 3160 10 002640 <i>Administraton - Human Resources Department</i>	6.99
03/05/2021	GBS - Mathematics	Procurement Card	Amazon Business	17.39
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS Math - Supplies	03/10/2021	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	17.39

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/05/2021	GBN - CTE	Procurement Card	The Kroger Co	52.25
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN FCS - Culinary Supplies		03/10/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	223.14
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Fine Arts - Cell Phone Usage 1/17/21 - 2/16/21 - Sub Acct #08		03/10/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
03/05/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc	1,836.68
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Athletics - Boys Soccer Apparel		03/10/2021	99 L 300 4935 0000 30 955245
				<i>Glenbrook South High School - Soccer - Boys</i>
03/05/2021	GBA - Business Services	Procurement Card	Amazon Business	633.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS COVID Vaccination Clinic Supplies - Sidewalk Signs		03/10/2021	20 E 100 2542 4100 10 009010
				<i>Administraton - Custodial Services</i>
03/05/2021	GBS - CTE	Procurement Card	Amazon Business	10.28
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - Department Supplies - Snack Bags		03/10/2021	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
03/05/2021	GBS - CTE	Procurement Card	Wurth Baer Supply Company	179.50
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - Woodworking Student Project Kit - Double Prong Hook		03/10/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	940.29
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBA Payroll - Cell Phone Usage 1/17/21 - 2/16/21 - Sub Acct #05		03/10/2021	10 E 100 2660 3430 10 002660
				940.29
			<i>Administraton</i>	<i>- Technology Services</i>
03/05/2021	GBN - Student Activities	Procurement Card	Glenview Postmaster/US Postal Service	81.49
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Speech Tournament - Shipping of Trophies to Participating Schools		03/10/2021	99 L 200 4930 0000 20 905835
				81.49
				<i>Glenbrook North High School - Individual Events/Speech</i>
03/05/2021	GBS - Student Activities	Procurement Card	New Albertsons Inc	23.96
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Orchesis - Show Flowers		03/10/2021	99 L 300 4930 0000 30 903750
				23.96
				<i>Glenbrook South High School - Orchesis</i>
03/05/2021	GBS - Student Services	Procurement Card	Amazon Business	38.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	Headphones for Teacher of Hearing Impaired Student		03/10/2021	10 E 300 2121 4100 30 002120
				38.99
				<i>Glenbrook South High School - Guidance Services</i>
03/05/2021	GBN - Principal's Office	Procurement Card	UK Debate	-175.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	Debate - Entry Fees - Tournament of Champions 4/17/21 - 4/19/21 - Partial Refund		03/10/2021	10 E 200 1130 6500 20 001000
				-175.00
				<i>Glenbrook North High School - General Instruction</i>
03/05/2021	GBS - Social Studies	Procurement Card	Northeastern Illinois University	-75.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS - Registration for Various Virtual Professional Development Seminars for Teachers in English & Social Studies 2020/21 - Partial Refund		03/10/2021	10 E 300 1130 3320 30 001060
				-75.00
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/05/2021	GBS - World Languages	Procurement Card	Amazon Business	50.86
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS World Language - Office Supplies		03/10/2021	10 E 300 1130 4100 30 001030
				50.86
				<i>Glenbrook South High School - World Language</i>
03/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	104.26
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Plant Operations - Cell Phone Usage 1/17/21 - 2/16/21 - Sub Acct #07		03/10/2021	10 E 100 2660 3430 10 002660
				104.26
				<i>Administraton - Technology Services</i>
03/05/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	63.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	Band Music		03/10/2021	10 E 200 1130 4200 20 001045
				63.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/05/2021	GBA - Special Education	Procurement Card	Psychological Assessment Resources Inc	326.16
Invoice Number	Description		Invoice Date	Account
3/5/2021	Special Education - Psych Testing Supplies FY21 IDEA		03/10/2021	10 E 100 2140 4100 10 004620
				326.16
				<i>Administraton - IDEA-PL 94-142</i>
03/05/2021	GBO - Special Education	Procurement Card	Office Depot	357.93
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBOC Office Supplies - Toners, Plastic Dividers, Post-Its, Markers, Highlighters, Dry Erase Erasers, & Expo Markers		03/10/2021	10 E 500 1212 4100 50 001360
				357.93
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/05/2021	GBN - CTE	Procurement Card	Advance Auto Parts	40.99
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBN Auto Parts - Classroom Supplies		03/10/2021	10 E 200 1400 4200 20 001405
				40.99
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/05/2021	GBS - Student Activities	Procurement Card	Amazon Business	165.77
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS Poms - State Congrats Supplies	03/10/2021	99 L 300 4930 0000 30 905815 <i>Glenbrook South High School - Poms</i>	165.77
03/05/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	50.00
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	Band Music	03/10/2021	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	50.00
03/05/2021	GBS - Special Education	Procurement Card	Midwest Principals' Center	250.00
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS Sped - Registration for Limitless Mind: Learn, Lead, & Live without Barriers 5/6/21 - L Baker	03/10/2021	10 E 300 2210 3320 10 004300 <i>Glenbrook South High School - Title I - Basic</i>	250.00
03/05/2021	GBA - Business Services	Procurement Card	Amazon Business	1,279.80
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS COVID Vaccination Clinic Supplies - Sidewalk Signs	03/10/2021	20 E 100 2542 4100 10 009010 <i>Administraton - Custodial Services</i>	1,279.80
03/05/2021	GBS - Driver Ed/Health/PE	Procurement Card	Phillips 66 - Waterway	44.00
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS Driver's Ed - Car Washes for Two Cars	03/10/2021	10 E 300 1700 3230 30 001015 <i>Glenbrook South High School - Driver Education</i>	44.00
03/05/2021	GBS - Athletics	Procurement Card	Computer Digital Imaging Corporation	396.42
Invoice Number	Description	Invoice Date	Account	Amount
3/5/2021	GBS Athletics - Poms JV Dance Challenge Awards	03/10/2021	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i>	396.42

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/05/2021	GBS - CTE	Procurement Card	Harbor Freight Tools	120.61
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS CTE - Woodworking Student Project Kit - Rafter Square		03/10/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/05/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS Driver's Ed - iPass Auto Replenish		03/10/2021	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
03/05/2021	GBS - Student Activities	Procurement Card	Greenwood One-Hour Clean	31.25
Invoice Number	Description		Invoice Date	Account
3/5/2021	GBS VShow - Costume Cleaning		03/10/2021	99 L 300 4930 0000 30 904120
				<i>Glenbrook South High School - Variety Show</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	43,932.52
20 - Operations & Maintenance Fund	3,800.49
95 - Glenbrook Aquatics	152.95
99 - Student Activities Fund	5,114.15
	53,000.11

AP Procurement Card Transaction Register

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Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2021	GBN - Student Activities	Procurement Card	Home Depot Credit Services	30.00
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	Food Drive - Truck Rental		03/17/2021 99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	30.00
03/08/2021	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	39.88
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	GBN PE - Supplies		03/17/2021 10 E 200 1130 4100 20 001050 <i>Glenbrook North High School - Physical Education</i>	39.88
03/08/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	126.38
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	Hospitality for Swim Meet - Coaches & Officials 3/7/21		03/17/2021 95 E 950 3200 4900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	126.38
03/08/2021	GBN - Principal's Office	Procurement Card	Office Depot	25.31
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	Main Office - Supplies		03/17/2021 10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	25.31
03/08/2021	GBA - Fiscal Services	Procurement Card	Amazon Business	42.56
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	Business Services - Office Supplies		03/17/2021 10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	42.56
03/08/2021	GBS - Mathematics	Procurement Card	Amazon Business	633.45
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	GBS Math Supplies		03/17/2021 10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	633.45

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2021	GBS - Mathematics	Procurement Card	Amazon Business	42.28
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1130 4100 30 001040
				42.28
				<i>Glenbrook South High School - Mathematics</i>
03/08/2021	GBN - Fine Arts	Procurement Card	Scott Studios LLC	2,025.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	Broadcasting - Music		03/17/2021	10 E 200 1400 3160 20 001410
				2,025.00
				<i>Glenbrook North High School - Broadcasting</i>
03/08/2021	GBS - Mathematics	Procurement Card	Amazon Business	244.32
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1520 4100 30 005850
				244.32
				<i>Glenbrook South High School - Mathletes</i>
03/08/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	80.72
Invoice Number	Description		Invoice Date	Account
3/12/2021	Art Supplies		03/17/2021	10 E 200 1130 4100 20 001045
				80.72
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/08/2021	GBS - Fine Arts	Procurement Card	New Albertsons Inc	9.97
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Art Supplies		03/17/2021	10 E 300 1130 4100 30 001005
				9.97
				<i>Glenbrook South High School - Visual Arts</i>
03/08/2021	GBS - CTE	Procurement Card	Amazon Business	29.65
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - SELC Project Supply - Concussion Protocol		03/17/2021	10 E 300 1130 4200 30 001057
				29.65
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2021	GBN - Library	Procurement Card	The New York Times	99.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	Newspaper Subscription 2/12/21 - 6/17/21		03/17/2021	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/08/2021	GBS - CTE	Procurement Card	Project Lead The Way Inc	2,400.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Registration for PLTW Digital Electronics Core Training 7/12/21 - 7/23/21 - J Zummo		03/17/2021	10 E 300 1400 3320 30 001405
				<i>Glenbrook South High School - Technical Education</i>
03/08/2021	GBS - Fine Arts	Procurement Card	Vogue Fabrics Inc	10.85
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Art Instructional Materials		03/17/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/08/2021	GBN - CTE	Procurement Card	Amazon Business	19.93
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN Tech Ed - Brushes & GBN FCS - Sharpies		03/17/2021	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
3/12/2021	GBN Tech Ed - Brushes & GBN FCS - Sharpies		03/17/2021	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
03/08/2021	GBN - Mathematics	Procurement Card	Amazon Business	-54.82
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN Math - Bulletin Board for Math Department - Returned Due to Damage		03/17/2021	10 E 200 1130 7400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
03/08/2021	GBS - Student Activities	Procurement Card	Mago Grill & Cantina	87.56
Invoice Number	Description		Invoice Date	Account
3/12/2021	Debate - District Tournament 3/6/21 - 3/7/21 - Hospitality		03/17/2021	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
03/08/2021	GBS - Mathematics	Procurement Card	Amazon Business	117.70
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	New Albertsons Inc	10.50
Invoice Number	Description		Invoice Date	Account
3/12/2021	Refreshments for Employee Baby Shower		03/17/2021	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
03/08/2021	GBN - CTE	Procurement Card	New Albertsons Inc	7.97
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/08/2021	GBS - Fine Arts	Procurement Card	Home Depot Credit Services	36.64
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Art Instructional Materials		03/17/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/08/2021	GBN - CTE	Procurement Card	Amazon Business	12.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN Tech Ed - Solar Car Toy		03/17/2021	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
03/08/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	800.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBOC - Registration for CrossFit Level 1 Certificate Course 4/24/21 - 4/25/21 - D Strong		03/17/2021	10 E 100 2210 3120 10 004400
				<i>Administraton - Title IV A SSAE</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2021	GBS - Athletics	Procurement Card	Paypal Jennessalys	24.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Athletics - Cheerleading Senior Gifts: Starbucks Cold Cups		03/17/2021	99 L 300 4935 0000 30 955318
				<i>Glenbrook South High School - Cheerleading</i>
03/08/2021	GBS - Mathematics	Procurement Card	Amazon Business	34.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/08/2021	GBN - Library	Procurement Card	Amazon Business	14.21
Invoice Number	Description		Invoice Date	Account
3/12/2021	Book Order - Rent a Boyfriend (1)		03/17/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/08/2021	GBS - Mathematics	Procurement Card	Amazon Business	80.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/08/2021	GBN - Athletics	Procurement Card	Mario's Pizza	83.58
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN - Hospitality 3/6/21		03/17/2021	10 E 200 1510 4900 20 005100
				<i>Glenbrook North High School - Athletics</i>
03/08/2021	GBA - Technology Services	Procurement Card	www.1and1.Com	122.90
Invoice Number	Description		Invoice Date	Account
3/12/2021	Reserved Domain Name Registration Renewal 2/14/21 - 2/14/22 & PHP Extended Support 2/10/21 - 4/3/21		03/17/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	The Ready State	99.50
Invoice Number	Description		Invoice Date	Account
3/12/2021	Yoga for Athletes Videos		03/17/2021	10 E 300 1130 4200 30 001050
				99.50
				<i>Glenbrook South High School - Physical Education</i>
03/08/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	475.98
Invoice Number	Description		Invoice Date	Account
3/12/2021	On-Campus Storage Pods Rentals 3/6/21 - 4/5/21		03/17/2021	20 E 100 2542 3250 10 009010
				475.98
				<i>Administraton - Custodial Services</i>
03/08/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc	1,039.04
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Athletics - Boys Soccer Apparel		03/17/2021	99 L 300 4935 0000 30 955245
				1,039.04
				<i>Glenbrook South High School - Soccer - Boys</i>
03/08/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	800.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBA - Registration for CrossFit Level 1 Certificate Course 4/24/21 - 4/25/21 - J Pearson		03/17/2021	10 E 100 2210 3120 10 004400
				800.00
				<i>Administraton - Title IV A SSAE</i>
03/08/2021	GBS - Mathematics	Procurement Card	Amazon Business	131.88
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1130 4100 30 001040
				131.88
				<i>Glenbrook South High School - Mathematics</i>
03/08/2021	GBS - Mathematics	Procurement Card	Amazon Business	87.01
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1130 4100 30 001040
				87.01
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2021	GBA - Human Resources	Procurement Card	1-800-Flowers.Com Inc	93.47
Invoice Number	Description		Invoice Date	Account
3/12/2021	Sympathy Arrangement		03/17/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
03/08/2021	GBS - CTE	Procurement Card	Tote Bag Factory	54.65
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Woodworking Student Project Kit - Tote Bag		03/17/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/08/2021	GBN - CTE	Procurement Card	New Albertsons Inc	41.91
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/08/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	800.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBOC - Registration for CrossFit Level 1 Certificate Course 4/24/21 - 4/25/21 - M Pearson		03/17/2021	10 E 100 2210 3120 10 004400
				<i>Administraton - Title IV A SSAE</i>
03/08/2021	GBS - CTE	Procurement Card	Amazon Business	134.97
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Woodworking Supply - Powermatic Mortise and Chisel Bits		03/17/2021	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
03/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	Nothing Bundt Cakes	84.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	Refreshments for Employee Baby Shower		03/17/2021	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2021	GBN - Library	Procurement Card	Amazon Business	11.40
Invoice Number	Description		Invoice Date	Account
3/12/2021	Book Order - Sapiens: A Brief History (1)		03/17/2021	10 E 200 2222 4300 20 002220
				11.40
			<i>Glenbrook North High School - Library Services</i>	
03/08/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	1,138.95
Invoice Number	Description		Invoice Date	Account
3/12/2021	On-Campus Storage Pods Rentals 3/7/21 - 4/6/21		03/17/2021	20 E 100 2542 3250 10 009010
				1,138.95
			<i>Administraton - Custodial Services</i>	
03/08/2021	GBA - Business Services	Procurement Card	Office Depot	15.76
Invoice Number	Description		Invoice Date	Account
3/12/2021	District Office Supplies		03/17/2021	10 E 100 2610 4100 10 002610
				15.76
			<i>Administraton - General Administration</i>	
03/08/2021	GBN - English	Procurement Card	Topweb, LLC	670.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN Torch - Newspaper Printing		03/17/2021	99 L 200 4930 0000 20 903690
				670.00
			<i>Glenbrook North High School - Newspaper</i>	
03/08/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	441.98
Invoice Number	Description		Invoice Date	Account
3/12/2021	On-Campus Storage Pods Rentals 3/5/21 - 4/4/21		03/17/2021	20 E 100 2542 3250 10 009010
				441.98
			<i>Administraton - Custodial Services</i>	
03/08/2021	GBA - Human Resources	Procurement Card	Office Depot	61.21
Invoice Number	Description		Invoice Date	Account
3/12/2021	Office Hospitality		03/17/2021	10 E 100 2640 4900 10 002640
				61.21
			<i>Administraton - Human Resources Department</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2021	GBS - Science	Procurement Card	Paypal Allspeciese	99.00
Invoice Number	Description	Invoice Date	Account	Amount
3/12/2021	Registration for Crash Course: Storylining - Penguins 3/13/21 - M Thomas	03/17/2021	10 E 300 2210 3320 10 004300 <i>Glenbrook South High School - Title I - Basic</i>	99.00
03/08/2021	GBA - Business Services	Procurement Card	Office Depot	13.79
Invoice Number	Description	Invoice Date	Account	Amount
3/12/2021	District Office Supplies	03/17/2021	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	13.79
03/08/2021	GBS - Science	Procurement Card	Vernier Software & Technology	730.92
Invoice Number	Description	Invoice Date	Account	Amount
3/12/2021	Current Probes and Voltage Probes for Physics Student Labs	03/17/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	730.92
03/08/2021	GBS - Athletics	Procurement Card	Foresight Sports	95.00
Invoice Number	Description	Invoice Date	Account	Amount
3/12/2021	GBS Athletics - Boys Golf Equipment	03/17/2021	10 E 300 1510 4100 30 005230 <i>Glenbrook South High School - Boys Golf</i>	95.00
03/08/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	9.99
Invoice Number	Description	Invoice Date	Account	Amount
3/12/2021	Individual Snack Bags	03/17/2021	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	9.99
03/08/2021	GBS - Science	Procurement Card	Amazon Business	6.18
Invoice Number	Description	Invoice Date	Account	Amount
3/12/2021	Disposable Filter Cartridges for Biology Studies Fish Tank	03/17/2021	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	6.18

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/08/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	800.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBOC - Registration for CrossFit Level 1 Certificate Course 4/24/21 - 4/25/21 - M Yacullo		03/17/2021	10 E 100 2210 3120 10 004400
				800.00
			<i>Administraton</i>	<i>- Title IV A SSAE</i>
03/08/2021	GBA - Educational Services	Procurement Card	Beck's Book Store Inc	112.34
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBA - Books for Academy Teachers		03/17/2021	10 E 100 1650 4300 10 001650
				112.34
			<i>Administraton</i>	<i>- Academy</i>
03/08/2021	GBS - CTE	Procurement Card	Paxton/Patterson LLC	114.24
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Woodworking Supply - Sandpaper		03/17/2021	10 E 300 1400 4100 10 004745
				114.24
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/08/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	409.89
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBA Technology Services - Cell Phone Usage 1/17/21 - 2/16/21 - Sub Acct #02		03/17/2021	10 E 100 2660 3430 10 002660
				309.90
			<i>Administraton</i>	<i>- Technology Services</i>
3/12/2021	GBA Technology Services - Cell Phone Usage 1/17/21 - 2/16/21 - Sub Acct #02		03/17/2021	10 E 100 2660 7411 10 002660
				99.99
			<i>Administraton</i>	<i>- Technology Services</i>
03/08/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	Monthly Software Subscription 3/7/21 - 4/7/21		03/17/2021	10 E 100 2640 3160 10 002640
				6.99
			<i>Administraton</i>	<i>- Human Resources Department</i>
03/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco #1776350 Greenwood	26.97
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Driver's Ed - Refuel of Car 1090DE		03/17/2021	10 E 300 1700 4640 30 001015
				26.97
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2021	GBN - English	Procurement Card	Book Bin LLC	9.90
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN - Teacher Copy of Lit Circle Text		03/17/2021	10 E 200 1130 4300 20 001020
				9.90
				<i>Glenbrook North High School - English</i>
03/09/2021	GBA - Technology Services	Procurement Card	T-Mobile	2,585.83
Invoice Number	Description		Invoice Date	Account
3/12/2021	Mobile Internet Hotspot Usage 1/3/21 - 2/2/21		03/17/2021	10 E 100 2660 3430 10 002660
				2,585.83
				<i>Administraton - Technology Services</i>
03/09/2021	GBS - Principal's Office	Procurement Card	Office Depot	43.79
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Main Office Supplies		03/17/2021	10 E 300 2410 4100 30 002410
				43.79
				<i>Glenbrook South High School - Principal's Office</i>
03/09/2021	GBA - Business Services	Procurement Card	Chicago Tribune LLC	7.96
Invoice Number	Description		Invoice Date	Account
3/12/2021	Recurring Monthly Digital Subscription		03/17/2021	10 E 100 2510 4400 10 002510
				7.96
				<i>Administraton - Business Services</i>
03/09/2021	GBS - Principal's Office	Procurement Card	UPS Supply Chain Solutions Inc	32.13
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Peer Group - Overnight Shipping of Sensitive Student Selection Documents to Remote Teachers		03/17/2021	10 E 300 2121 4100 30 002126
				32.13
				<i>Glenbrook South High School - Peer Group</i>
03/09/2021	GBS - Special Education	Procurement Card	Amazon Business	11.98
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Sped - Office Supplies		03/17/2021	10 E 300 2330 4100 30 001300
				11.98
				<i>Glenbrook South High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2021	GBN - Student Activities	Procurement Card	Midwest Audio	250.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	Sound Equipment Repairs - Deposit		03/17/2021	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
03/09/2021	GBS - Library	Procurement Card	Chicago Tribune LLC	166.40
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Monthly Subscription Renewal 3/8/21 - 4/7/21		03/17/2021	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/09/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description		Invoice Date	Account
3/12/2021	On-Campus Storage Pods Rentals 3/8/21 - 4/7/21		03/17/2021	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
03/09/2021	GBS - Science	Procurement Card	TeachersPayTeachers	1.25
Invoice Number	Description		Invoice Date	Account
3/12/2021	The Power of Flowers Video Guide for Horticulture Class		03/17/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/09/2021	GBA - Special Education	Procurement Card	Sunset Food Mart Inc	13.55
Invoice Number	Description		Invoice Date	Account
3/12/2021	Transition Supplies		03/17/2021	10 E 100 1220 4100 10 001350
				<i>Administraton - Transition Services</i>
03/09/2021	GBN - Student Activities	Procurement Card	Midwest Audio	250.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	Sound Equipment Repairs - Deposit		03/17/2021	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2021	GBS - Fine Arts	Procurement Card	Paypal JohnFournie	400.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - JazzFest Clinician Services 3/6/21		03/17/2021	10 E 300 1130 3120 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/09/2021	GBS - Mathematics	Procurement Card	Amazon Business	19.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1520 4100 30 005850
				<i>Glenbrook South High School - Mathletes</i>
03/09/2021	GBO - Special Education	Procurement Card	The Kroger Co	32.44
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBOC Hospitality - Coffee and Half & Half		03/17/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/09/2021	GBS - Special Education	Procurement Card	Amazon Business	6.98
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Sped - Office Supplies		03/17/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
03/09/2021	GBN - Student Activities	Procurement Card	UPS Supply Chain Solutions Inc	17.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN Speech Tournament - Shipping of Trophies to Participating Schools		03/17/2021	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
03/09/2021	GBS - Fine Arts	Procurement Card	Adam Larson Music	200.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - JazzFest Clinician Services 3/5/21		03/17/2021	10 E 300 1130 3120 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/09/2021	GBN - Mathematics	Procurement Card	Princeton University	50.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	Mathletes - Student Registration for PUMaC Mathematics Competition 3/27/21		03/17/2021	10 E 200 1520 6500 20 005850
				Glenbrook North High School - Mathletes
03/09/2021	GBS - Principal's Office	Procurement Card	Amazon Business	23.83
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Supplies for Main Office		03/17/2021	10 E 300 2410 4100 30 002410
				Glenbrook South High School - Principal's Office
03/10/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	-5.06
Invoice Number	Description		Invoice Date	Account
3/12/2021	Mastercard Rebate Program - Rebates Earned		03/17/2021	95 E 950 3200 4900 95 005505
				Glenbrook Aquatics - Glenbrook Aquatics
03/10/2021	GBS - Athletics	Procurement Card	New Albertsons Inc	40.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Athletics - Bottled Water		03/17/2021	10 E 300 1510 4900 30 005100
				Glenbrook South High School - Athletics
03/10/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	63.12
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425
				Glenbrook North High School - Family/Consumer Science
03/10/2021	GBA - Technology Services	Procurement Card	Amazon Business	77.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	Device Accessories		03/17/2021	10 E 100 2660 7411 10 002660
				Administraton - Technology Services

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2021	GBS - Library	Procurement Card	Amazon Business	2.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Book Order		03/17/2021	10 E 300 2222 4300 30 002220
				2.99
				<i>Glenbrook South High School - Library Services</i>
03/10/2021	GBN - Science	Procurement Card	AusPen	29.96
Invoice Number	Description		Invoice Date	Account
3/12/2021	General Office Supplies		03/17/2021	10 E 200 1130 4100 20 001055
				29.96
				<i>Glenbrook North High School - Science</i>
03/10/2021	GBA - Business Services	Procurement Card	R M Petroleum Inc	25.25
Invoice Number	Description		Invoice Date	Account
3/12/2021	Fuel for Courier Vehicle		03/17/2021	10 E 100 2574 4870 10 002574
				25.25
				<i>Administraton - Printing and Duplicating</i>
03/10/2021	GBA - Special Education	Procurement Card	AlphaGraphics US333	881.46
Invoice Number	Description		Invoice Date	Account
3/12/2021	GNCY Marketing Materials		03/17/2021	10 E 100 3000 4145 10 004090
				881.46
				<i>Administraton - Drug Free Communities</i>
03/10/2021	GBN - Principal's Office	Procurement Card	Roti	12.50
Invoice Number	Description		Invoice Date	Account
3/12/2021	Hospitality for Staff Appreciation Winner 3/9/21		03/17/2021	10 E 200 2410 4900 20 002410
				12.50
				<i>Glenbrook North High School - Principal's Office</i>
03/10/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	1,984.91
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Woodworking Student Project Supply - Wood		03/17/2021	10 E 300 1400 4200 30 001405
				1,984.91
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2021	GBS - Athletics	Procurement Card	Sports Endeavors Inc	96.79
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Athletics - Boys Soccer Apparel		03/17/2021	99 L 300 4935 0000 30 955245
				96.79
				<i>Glenbrook South High School - Soccer - Boys</i>
03/10/2021	GBN - Student Activities	Procurement Card	Home Depot Credit Services	-5.50
Invoice Number	Description		Invoice Date	Account
3/12/2021	Food Drive - Truck Rental Credit		03/17/2021	99 L 200 4930 0000 20 900000
				-5.50
				<i>Glenbrook North High School - Student Association</i>
03/10/2021	GBS - Fine Arts	Procurement Card	Paypal Jeff Coffin	200.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - JazzFest Clinician Services 3/6/21		03/17/2021	10 E 300 1130 3120 30 001045
				200.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/10/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	271.79
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Art Instructional Materials		03/17/2021	10 E 300 1130 4200 30 001005
				271.79
				<i>Glenbrook South High School - Visual Arts</i>
03/10/2021	GBN - Fine Arts	Procurement Card	Melon Ink Screen Print	300.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	T-Shirts for Drama		03/17/2021	99 L 200 4930 0000 20 905825
				300.00
				<i>Glenbrook North High School - Drama Productions</i>
03/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	893.96
Invoice Number	Description		Invoice Date	Account
3/12/2021	On-Campus Storage Pods Rentals 3/9/21 - 4/8/21		03/17/2021	20 E 100 2542 3250 10 009010
				893.96
				<i>Administraton - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2021	GBN - CTE	Procurement Card	Office Depot	42.23
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN FCS - Office Supplies		03/17/2021	10 E 200 1400 4100 20 001425
				42.23
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/10/2021	GBS - Fine Arts	Procurement Card	Office Depot	72.06
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Fine Arts Office Supplies		03/17/2021	10 E 300 1130 4100 30 001045
				72.06
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/10/2021	GBN - Student Activities	Procurement Card	SQ Illinois Coalition	100.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	Open Forum - Donation		03/17/2021	99 L 200 4930 0000 20 903720
				100.00
				<i>Glenbrook North High School - Open Forum</i>
03/10/2021	GBN - Student Activities	Procurement Card	UPS Supply Chain Solutions Inc	27.82
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN Speech Tournament - Shipping of Trophies to Participating Schools		03/17/2021	10 E 200 1520 4100 20 005835
				27.82
				<i>Glenbrook North High School - Forensics</i>
03/10/2021	GBA - Business Services	Procurement Card	Glenview Postmaster/US Postal Service	29.10
Invoice Number	Description		Invoice Date	Account
3/12/2021	Postage for Mailing to IASBO		03/17/2021	10 E 100 2574 3410 10 002574
				29.10
				<i>Administraton - Printing and Duplicating</i>
03/10/2021	GBS - Principal's Office	Procurement Card	One Hour Translation	72.30
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Mongolian Translation Services		03/17/2021	10 E 300 2210 3120 30 002210
				72.30
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2021	GBO - Special Education	Procurement Card	La Taquiza y Mas	370.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBOC Hospitality - Staff Hospitality for Development Meeting 3/9/21		03/17/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/10/2021	GBS - Principal's Office	Procurement Card	Amazon Business	49.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Positivity Squad - Supplies for St. Patrick's Day Event		03/17/2021	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/10/2021	GBS - Special Education	Procurement Card	Amazon Business	12.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Sped - Office Supplies		03/17/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
03/10/2021	GBS - Principal's Office	Procurement Card	Aww Monthly Plan	9.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS TLC - Whiteboard App for Virtual Tutoring Sessions - Monthly Subscription		03/17/2021	10 E 300 1130 4200 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
03/10/2021	GBA - Special Education	Procurement Card	Vistaprint	1,210.11
Invoice Number	Description		Invoice Date	Account
3/12/2021	GNCY Marketing Materials		03/17/2021	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
03/10/2021	GBA - Business Services	Procurement Card	Amazon Business	-633.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS COVID Vaccination Clinic Supplies - Sidewalk Signs - Items Returned		03/17/2021	20 E 100 2542 4100 10 009010
				<i>Administraton - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/10/2021	GBS - Principal's Office	Procurement Card	Aww Monthly Plan	9.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS TLC - Whiteboard App for Virtual Tutoring Sessions - Monthly Subscription		03/17/2021	10 E 300 1130 4200 30 001155
				9.00
				<i>Glenbrook South High School - Titan Learning Center</i>
03/10/2021	GBS - CTE	Procurement Card	The Kroger Co	96.70
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Grocery Supplies for Foods Labs		03/17/2021	10 E 300 1400 4200 30 001425
				96.70
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/10/2021	GBS - Science	Procurement Card	Amazon Business	17.85
Invoice Number	Description		Invoice Date	Account
3/12/2021	Kraft Envelopes for AP Biology Unit Packets		03/17/2021	10 E 300 1130 4100 30 001055
				17.85
				<i>Glenbrook South High School - Science</i>
03/10/2021	GBN - CTE	Procurement Card	ServSafe	165.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN FCS - Servsafe Food Handler Classes for Foods 3		03/17/2021	10 E 200 1400 4200 20 001425
				165.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/11/2021	GBN - World Languages	Procurement Card	Amazon Business	21.98
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN - Office Supplies		03/17/2021	10 E 200 1130 4100 20 001030
				21.98
				<i>Glenbrook North High School - World Language</i>
03/11/2021	GBN - CTE	Procurement Card	Office Depot	30.22
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN FCS - Office Supplies		03/17/2021	10 E 200 1400 4100 20 001425
				30.22
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	26.10
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Driver's Ed - Refuel of Car 1091DE		03/17/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
03/11/2021	GBS - Library	Procurement Card	Amazon Business	322.13
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Book Order		03/17/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/11/2021	GBS - CTE	Procurement Card	Harbor Freight Tools	6.32
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Woodworking Student Project Supply - Tape Measures		03/17/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/11/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	281.52
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Arts in the Community Materials		03/17/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/11/2021	GBS - CTE	Procurement Card	Amazon Business	15.49
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Foods Supply - Disposable Foil Cake Pans		03/17/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
03/11/2021	GBO - Special Education	Procurement Card	Tony's Fresh Market	13.52
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBOC Hospitality - Avocados, Tomatoes, & Limes		03/17/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2021	GBN - Student Activities	Procurement Card	Amazon Business	59.95
Invoice Number	Description		Invoice Date	Account
3/12/2021	Replacement Cotton Tie Line for Student Activities		03/17/2021	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
03/11/2021	GBS - Dean's Office	Procurement Card	American Taxi	12.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Dean's Office - Transportation for Student ID# 236068		03/17/2021	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
03/11/2021	GBS - Principal's Office	Procurement Card	One Hour Translation	14.88
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Mongolian Translation Services		03/17/2021	10 E 300 2210 3120 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
03/11/2021	GBS - Library	Procurement Card	Amazon Business	64.62
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Book Order		03/17/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/11/2021	GBA - Business Services	Procurement Card	Amazon Business	20.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	Business Services - Office Supplies		03/17/2021	10 E 100 2520 4100 10 002520
				<i>Administraton - Fiscal Services</i>
03/11/2021	GBN - CTE	Procurement Card	New Albertsons Inc	38.31
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2021	GBN - Student Activities	Procurement Card	Hobby Lobby	14.88
Invoice Number	Description		Invoice Date	Account
3/12/2021	FCCLA - Supplies		03/17/2021	99 L 200 4930 0000 20 905840
				<i>Glenbrook North High School - FCCLA Family/Career Community</i>
03/11/2021	GBN - Athletics	Procurement Card	Amazon Business	79.95
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN - Ball Pump		03/17/2021	10 E 200 1510 4100 20 005270
				<i>Glenbrook North High School - Boys Tennis</i>
03/11/2021	GBN - Athletics	Procurement Card	Amazon Business	179.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN - Apple TV		03/17/2021	10 E 200 1510 7400 20 005235
				<i>Glenbrook North High School - Boys Gymnastics</i>
03/11/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	187.87
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Choir Music		03/17/2021	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/11/2021	GBS - Fine Arts	Procurement Card	Office Depot	194.32
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Art Office Supplies		03/17/2021	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/11/2021	GBA - Human Resources	Procurement Card	Walgreens Corporation	21.94
Invoice Number	Description		Invoice Date	Account
3/12/2021	Office Supplies		03/17/2021	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
03/11/2021	GBS - CTE	Procurement Card	Global Industrial Equipment	149.97
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Woodworking Supply - Powermatic Mortise & Chisel Bit Sets		03/17/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/11/2021	GBO - Special Education	Procurement Card	Walmart	29.61
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBOC Supplies - Ziploc Bags, Half & Half, Cascade, & Glue		03/17/2021	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
3/12/2021	GBOC Supplies - Ziploc Bags, Half & Half, Cascade, & Glue		03/17/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/11/2021	GBA - Business Services	Procurement Card	Northern Illinois University	1,815.58
Invoice Number	Description		Invoice Date	Account
3/12/2021	Administrator Tuition - R Gravel		03/17/2021	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
03/11/2021	GBS - Fine Arts	Procurement Card	Office Depot	52.83
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Fine Arts Office Supplies		03/17/2021	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/11/2021	GBN - Library	Procurement Card	Amazon Business	24.90
Invoice Number	Description		Invoice Date	Account
3/12/2021	Book Order - Unconquerable Sun (1)		03/17/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/11/2021	GBS - CTE	Procurement Card	Harbor Freight Tools	1,045.52
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Autos Small Engines Tool Sets		03/17/2021	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
03/11/2021	GBN - Student Activities	Procurement Card	FCCLA/Family Career Community Leaders of America	130.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	FCCLA - State Competition Registration 2020/21 for 2 Advisors & 3 Students		03/17/2021	10 E 200 1520 3330 20 005840
				<i>Glenbrook North High School - FCCLA</i>
03/11/2021	GBN - English	Procurement Card	Amazon Business	39.50
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN - Professional Library Texts		03/17/2021	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
03/11/2021	GBS - Athletics	Procurement Card	The North Face	170.66
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Athletics - Girls Lacrosse Coach Apparel - 2 of 2		03/17/2021	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>
03/11/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	693.50
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Art Office Supplies		03/17/2021	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/11/2021	GBA - Business Services	Procurement Card	Office Depot	61.16
Invoice Number	Description		Invoice Date	Account
3/12/2021	District Office Supplies		03/17/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
03/11/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC	219.92
Invoice Number	Description		Invoice Date	Account
3/12/2021	Hospitality for Interview Committees 3/10/21		03/17/2021	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/11/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	1,189.95
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	On-Campus Storage Pods Rentals 3/10/21 - 4/9/21		03/17/2021 20 E 100 2542 3250 10 009010	1,189.95
			<i>Administraton - Custodial Services</i>	
03/11/2021	GBS - CTE	Procurement Card	Amazon Business	74.97
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	GBS CTE - Fashion Tracing Paper Roll and Foods Knife Set		03/17/2021 10 E 300 1400 4100 10 003220	74.97
			<i>Glenbrook South High School - CTEI Grant</i>	
03/11/2021	GBS - Athletics	Procurement Card	The North Face	152.14
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	GBS Athletics - Girls Lacrosse Coach Apparel - 1 of 2		03/17/2021 99 L 300 4935 0000 30 955340	152.14
			<i>Glenbrook South High School - Lacrosse - Girls</i>	
03/11/2021	GBA - Technology Services	Procurement Card	Amazon Business	66.00
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	GBA Tech - Office Hospitality		03/17/2021 10 E 100 2660 4900 10 002660	66.00
			<i>Administraton - Technology Services</i>	
03/12/2021	GBN - CTE	Procurement Card	The Kroger Co	12.99
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021 10 E 200 1400 4200 20 001425	12.99
			<i>Glenbrook North High School - Family/Consumer Science</i>	
03/12/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	5.97
Invoice Number	Description		Invoice Date Account	Amount
3/12/2021	PE Office - Ice Scoop		03/17/2021 10 E 300 1130 4100 30 001050	5.97
			<i>Glenbrook South High School - Physical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/12/2021	GBA - Business Services	Procurement Card	Office Depot	52.17
Invoice Number	Description		Invoice Date	Account
3/12/2021	District Office Hospitality		03/17/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
03/12/2021	GBA - Instructional Innovation	Procurement Card	Office Depot	73.61
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBA - Office Supplies		03/17/2021	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>
03/12/2021	GBS - CTE	Procurement Card	Amazon Business	8.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - SELC Project Supply - Shock Rider		03/17/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/12/2021	GBS - CTE	Procurement Card	Harbor Freight Tools	53.98
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Autos Small Engines Tools		03/17/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
03/12/2021	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN World Languages - Monthly Subscription Renewal for April 2021		03/17/2021	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
03/12/2021	GBA - Special Education	Procurement Card	Uline Inc	398.16
Invoice Number	Description		Invoice Date	Account
3/12/2021	GNCY Marketing Materials		03/17/2021	10 E 100 3000 4100 10 004090
				<i>Administraton - Drug Free Communities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/12/2021	GBS - Athletics	Procurement Card	McAlister's Deli	52.34
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Athletics - Interview Committee Hospitality 3/10/21		03/17/2021	99 L 300 4935 0000 30 955100
				52.34
				<i>Glenbrook South High School - Sports Tournaments</i>
03/12/2021	GBS - Athletics	Procurement Card	Paypal Paramountco	400.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Athletics - Boys Swimming T-Shirts		03/17/2021	99 L 300 4935 0000 30 955260
				400.00
				<i>Glenbrook South High School - Swim/Diving - Boys</i>
03/12/2021	GBN - Science	Procurement Card	Amazon Business	17.98
Invoice Number	Description		Invoice Date	Account
3/12/2021	Chemistry Lab Supplies		03/17/2021	10 E 200 1130 4200 20 001055
				17.98
				<i>Glenbrook North High School - Science</i>
03/12/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	30.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Band Music		03/17/2021	10 E 300 1130 4200 30 001045
				30.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/12/2021	GBS - Special Education	Procurement Card	New Albertsons Inc	25.72
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Sped - Materials for Living Class		03/17/2021	10 E 300 1220 4200 30 001320
				25.72
				<i>Glenbrook South High School - Developmental Learning Skills</i>
03/12/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal	44.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN Plant Ops News - Monthly Subscription		03/17/2021	20 E 200 2544 4100 20 009050
				44.99
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/12/2021	GBA - Special Education	Procurement Card	Vistaprint	-71.20
Invoice Number	Description		Invoice Date	Account
3/12/2021	GNCY Marketing Materials - Sales Tax Credit		03/17/2021	10 E 100 3000 4145 10 004090
				-71.20
			<i>Administraton</i>	<i>- Drug Free Communities</i>
03/12/2021	GBN - Student Services	Procurement Card	Office Depot	121.29
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN - Testing Supplies		03/17/2021	10 E 200 2230 4100 20 002230
				121.29
				<i>Glenbrook North High School - Assessment & Testing</i>
03/12/2021	GBS - Athletics	Procurement Card	Target Corporation	73.49
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Athletics - Training Room: Student COVID Testing Baggies		03/17/2021	20 E 100 2542 4100 10 009010
				73.49
			<i>Administraton</i>	<i>- Custodial Services</i>
03/12/2021	GBS - Athletics	Procurement Card	Target Corporation	66.96
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Athletics - Training Room: Student COVID Testing Supplies		03/17/2021	20 E 100 2542 4100 10 009010
				66.96
			<i>Administraton</i>	<i>- Custodial Services</i>
03/12/2021	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	33.88
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN - PPE Basket Baggies		03/17/2021	20 E 200 2542 4100 20 009010
				33.88
				<i>Glenbrook North High School - Custodial Services</i>
03/12/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC	2,568.30
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN - Language Testing Services		03/17/2021	10 L 200 4920 0000 20 000000
				2,568.30
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/12/2021	GBS - Mathematics	Procurement Card	Amazon Business	63.91
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS Math Supplies		03/17/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
03/12/2021	GBN - Science	Procurement Card	Office Depot	44.10
Invoice Number	Description		Invoice Date	Account
3/12/2021	General Office Supplies		03/17/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
03/12/2021	GBS - Principal's Office	Procurement Card	Office Depot	59.98
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Main Office Hospitality		03/17/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/12/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	34.24
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/12/2021	GBS - Library	Procurement Card	Amazon Business	42.31
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Book Order		03/17/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/12/2021	GBN - CTE	Procurement Card	The Kroger Co	42.11
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBN FCS - Culinary Supplies		03/17/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/12/2021	GBA - Human Resources	Procurement Card	Amazon Business	65.07
Invoice Number	Description		Invoice Date	Account
3/12/2021	Office Supplies		03/17/2021	10 E 100 2640 4100 10 002640
				65.07
			<i>Administraton</i>	<i>- Human Resources Department</i>
03/12/2021	GBS - Principal's Office C&I	Procurement Card	ASCD / Association for Supervision & Curriculum	89.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Annual Membership Renewal 3/10/21 - 3/31/22 - C Muir		03/17/2021	10 E 100 2640 2404 10 002645
				89.00
			<i>Administraton</i>	<i>- Employee Benefits</i>
03/12/2021	GBS - Principal's Office	Procurement Card	Office Depot	6.72
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Main Office Supplies		03/17/2021	10 E 300 2410 4100 30 002410
				6.72
				<i>Glenbrook South High School - Principal's Office</i>
03/12/2021	GBA - Fiscal Services	Procurement Card	Starbucks	250.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	Gift Cards for Jewel-Osco Employees for COVID Vaccination Clinic 3/11/21		03/17/2021	10 E 100 2610 4135 10 002610
				250.00
			<i>Administraton</i>	<i>- General Administration</i>
03/12/2021	GBS - Library	Procurement Card	Amazon Business	22.99
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Book Order		03/17/2021	10 E 300 2222 4300 30 002220
				22.99
				<i>Glenbrook South High School - Library Services</i>
03/12/2021	GBS - Library	Procurement Card	AAAS Science Magazine	95.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Annual Subscription Renewal 3/11/21 - 3/10/22		03/17/2021	10 E 300 2222 4400 30 002220
				95.00
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/12/2021	GBS - Plant Operations	Procurement Card	Gas Depot Inc	113.90
Invoice Number	Description		Invoice Date	Account
3/12/2021	Gasoline for Grounds		03/17/2021	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
03/12/2021	GBN - Student Activities	Procurement Card	Illinois DECA Inc	17.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	DECA - Student Membership 2020/21		03/17/2021	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
03/12/2021	GBS - CTE	Procurement Card	Amazon Business	-134.97
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS CTE - Return Supply - Mortise and Chisel Set		03/17/2021	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
03/12/2021	GBN - Fine Arts	Procurement Card	Home Depot Credit Services	119.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	Contest Play Props		03/17/2021	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
03/12/2021	GBS - Social Studies	Procurement Card	Northeastern Illinois University	-75.00
Invoice Number	Description		Invoice Date	Account
3/12/2021	GBS - Registration for Various Virtual Professional Development Seminars for Teachers in English & Social Studies 2020/21 - Partial Refund		03/17/2021	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	31,738.79
20 - Operations & Maintenance Fund	4,504.01
40 - Transportation Fund	12.00
95 - Glenbrook Aquatics	121.32
99 - Student Activities Fund	3,131.91
	39,508.03

AP Procurement Card Transaction Register

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Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2021	GBS - CTE	Procurement Card	Amazon Business	20.97
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - SELC Student Project Supplies		03/24/2021	10 E 300 1130 4200 30 001057
				20.97
				<i>Glenbrook South High School - STEM</i>
03/15/2021	GBS - CTE	Procurement Card	Corner Bakery Cafe	60.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - Department Hospitality		03/24/2021	10 E 300 1400 4900 30 001405
				60.00
				<i>Glenbrook South High School - Technical Education</i>
03/15/2021	GBS - Student Activities	Procurement Card	Amazon Business	5.95
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Mural Club - Stencils		03/24/2021	99 L 300 4930 0000 30 903660
				5.95
				<i>Glenbrook South High School - Mural Club</i>
03/15/2021	GBN - Student Activities	Procurement Card	Amazon Business	142.97
Invoice Number	Description		Invoice Date	Account
3/19/2021	Video Memory Cards for Contest Play		03/24/2021	10 E 200 1520 4200 20 005825
				142.97
				<i>Glenbrook North High School - Drama Productions</i>
03/15/2021	GBN - CTE	Procurement Card	ALDI, Inc.	4.35
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN FCS - Culinary Supplies		03/24/2021	10 E 200 1400 4200 20 001425
				4.35
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/15/2021	GBN - English	Procurement Card	Amazon Business	5.89
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - Teacher Copy of Lit Circle Text		03/24/2021	10 E 200 1130 4300 20 001020
				5.89
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2021	GBA - Technology Services	Procurement Card	REPL.IT	17.50
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBS AP Computer Science A Class - Teams for Education Platform 3/14/21 - 4/14/21	03/24/2021	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	17.50
03/15/2021	GBS - CTE	Procurement Card	Rosati's Pizza	67.52
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBS CTE - Department Hospitality	03/24/2021	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School - Technical Education</i>	67.52
03/15/2021	GBS - Student Activities	Procurement Card	Amazon Business	15.95
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	Debate - Replacement Charger	03/24/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	15.95
03/15/2021	GBS - Athletics	Procurement Card	Chipotle	49.32
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBS Athletics - Interview Committee Hospitality 3/13/21	03/24/2021	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i>	49.32
03/15/2021	GBN - CTE	Procurement Card	Amazon Business	-9.45
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBN Tech Ed - Refund for Broken Solar Toy Car	03/24/2021	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	-9.45
03/15/2021	GBN - CTE	Procurement Card	Amazon Business	12.99
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBN Tech Ed - Replacement of Broken Solar Toy Car	03/24/2021	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	12.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2021	GBS - Athletics	Procurement Card	The North Face	-7.93
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Athletics - Girls Lacrosse Coach Apparel - Sales Tax Credit		03/24/2021	99 L 300 4935 0000 30 955340
				-7.93
				<i>Glenbrook South High School - Lacrosse - Girls</i>
03/15/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	58.38
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Maintenance - Supplies		03/24/2021	20 E 200 2544 4840 20 009050
				58.38
				<i>Glenbrook North High School - Building Maintenance</i>
03/15/2021	GBN - World Languages	Procurement Card	Edwards Florist of Northbrook	-5.50
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - Flowers for Department Member - Sales Tax Credit		03/24/2021	10 E 200 1130 4100 20 001030
				-5.50
				<i>Glenbrook North High School - World Language</i>
03/15/2021	GBS - CTE	Procurement Card	Menards	40.36
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - Woodworking Student Project Supply - Screwdriver Bits		03/24/2021	10 E 300 1400 4100 10 004745
				40.36
				<i>Glenbrook South High School - Carl Perkins Grant</i>
03/15/2021	GBS - Science	Procurement Card	Old Orchard Aquarium	38.97
Invoice Number	Description		Invoice Date	Account
3/19/2021	Supplies for Science Room 341 Fish Tank		03/24/2021	10 E 300 1130 4100 30 001055
				38.97
				<i>Glenbrook South High School - Science</i>
03/15/2021	GBS - CTE	Procurement Card	Amazon Business	15.88
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - PLTW Tongina 4-Dof Tank Robot Chassis & Mechanical Arm		03/24/2021	10 E 300 1400 4100 10 004745
				15.88
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2021	GBN - Fine Arts	Procurement Card	HomeGoods	62.94
Invoice Number	Description		Invoice Date	Account
3/19/2021	Contest Play Props		03/24/2021	10 E 200 1520 4200 20 005825
				62.94
				<i>Glenbrook North High School - Drama Productions</i>
03/15/2021	GBA - Business Services	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	District Office Supplies		03/24/2021	10 E 100 2610 4100 10 002610
				11.99
				<i>Administraton - General Administration</i>
03/15/2021	GBS - Library	Procurement Card	Amazon Business	22.12
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Book Order		03/24/2021	10 E 300 2222 4300 30 002220
				22.12
				<i>Glenbrook South High School - Library Services</i>
03/15/2021	GBN - Athletics	Procurement Card	Amazon Business	859.95
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - Vests for Staff		03/24/2021	10 E 200 1510 4100 20 005100
				859.95
				<i>Glenbrook North High School - Athletics</i>
03/15/2021	GBS - CTE	Procurement Card	The Kroger Co	151.29
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - Grocery Supplies for Advanced Foods		03/24/2021	10 E 300 1400 4200 30 001425
				151.29
				<i>Glenbrook South High School - Family/Consumer Science</i>
03/15/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business	485.55
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Instructional Coaches 4th Quarter Book Group - Citizen: An American Lyric (39 Copies)		03/24/2021	10 E 300 2210 4300 30 002210
				485.55
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2021	GBS - Athletics	Procurement Card	The North Face	-7.07
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Athletics - Girls Lacrosse Coach Apparel - Sales Tax Credit		03/24/2021	99 L 300 4935 0000 30 955340
				-7.07
				<i>Glenbrook South High School - Lacrosse - Girls</i>
03/15/2021	GBS - Science	Procurement Card	Home Depot Credit Services	151.40
Invoice Number	Description		Invoice Date	Account
3/19/2021	Plants and Bulbs for Horticulture Student Labs		03/24/2021	10 E 300 1130 4200 30 001055
				151.40
				<i>Glenbrook South High School - Science</i>
03/15/2021	GBS - Athletics	Procurement Card	The North Face	-7.93
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Athletics - Girls Lacrosse Coach Apparel - Sales Tax Credit		03/24/2021	99 L 300 4935 0000 30 955340
				-7.93
				<i>Glenbrook South High School - Lacrosse - Girls</i>
03/15/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	91.84
Invoice Number	Description		Invoice Date	Account
3/19/2021	Coach Hospitality at Swim Meet 3/14/21		03/24/2021	95 E 950 3200 4900 95 005505
				91.84
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
03/15/2021	GBS - CTE	Procurement Card	Amazon Business	990.72
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - Auto OTC Ball Joint Master Service Kit		03/24/2021	10 E 300 1400 4100 10 003220
				990.72
				<i>Glenbrook South High School - CTEI Grant</i>
03/15/2021	GBA - Business Services	Procurement Card	Amazon Business	206.80
Invoice Number	Description		Invoice Date	Account
3/19/2021	Business Services - Office Supplies		03/24/2021	10 E 100 2520 4100 10 002520
				206.80
				<i>Administraton - Fiscal Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2021	GBS - CTE	Procurement Card	Amazon Business	51.80
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - Bamboo Sushi Making Mats for Culinary Lab		03/24/2021	10 E 300 1400 4100 10 003220
				51.80
				<i>Glenbrook South High School - CTEI Grant</i>
03/15/2021	GBA - Business Services	Procurement Card	Office Depot	32.59
Invoice Number	Description		Invoice Date	Account
3/19/2021	District Office Hospitality		03/24/2021	10 E 100 2610 4900 10 002610
				32.59
				<i>Administraton - General Administration</i>
03/15/2021	GBN - Student Activities	Procurement Card	New Albertsons Inc	12.97
Invoice Number	Description		Invoice Date	Account
3/19/2021	Spartan Buddies - Supplies		03/24/2021	99 L 200 4930 0000 20 903970
				12.97
				<i>Glenbrook North High School - Spartan Buddies</i>
03/15/2021	GBS - Mathematics	Procurement Card	Amazon Business	79.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Math Supplies		03/24/2021	10 E 300 1130 4100 30 001040
				79.99
				<i>Glenbrook South High School - Mathematics</i>
03/15/2021	GBS - CTE	Procurement Card	Amazon Business	241.58
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - Auto Tire Valve Stems		03/24/2021	10 E 300 1400 4100 30 001405
				241.58
				<i>Glenbrook South High School - Technical Education</i>
03/15/2021	GBS - Mathematics	Procurement Card	Amazon Business	22.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Math Supplies		03/24/2021	10 E 300 1130 4100 30 001040
				22.99
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2021	GBS - CTE	Procurement Card	Amazon Business	26.57
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - Business - Bulletin Board Supplies		03/24/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
03/15/2021	GBN - Student Activities	Procurement Card	Best Buy for Business	69.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	HDMI Video Splitter		03/24/2021	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
03/15/2021	GBN - Student Activities	Procurement Card	GrubHub	10.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Spartan of the Week Gift Card 3/12/21		03/24/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
03/15/2021	GBN - Science	Procurement Card	New Albertsons Inc	14.97
Invoice Number	Description		Invoice Date	Account
3/19/2021	Chemistry Lab Supplies		03/24/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
03/15/2021	GBS - Principal's Office	Procurement Card	Office Depot	22.57
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Main Office Supplies		03/24/2021	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/15/2021	GBS - Athletics	Procurement Card	The North Face	-7.07
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Athletics - Girls Lacrosse Coach Apparel - Sales Tax Credit		03/24/2021	99 L 300 4935 0000 30 955340
				<i>Glenbrook South High School - Lacrosse - Girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/15/2021	GBS - Student Activities	Procurement Card	Amazon Business	15.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Mural Club - Acrylic Paint		03/24/2021	99 L 300 4930 0000 30 903660
				<i>Glenbrook South High School - Mural Club</i>
03/15/2021	GBS - Principal's Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Recurring Monthly Subscription		03/24/2021	10 E 300 2410 4400 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/15/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business	62.25
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Instructional Coaches 4th Quarter Book Group - Citizen: An American Lyric (5 Copies)		03/24/2021	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
03/15/2021	GBA - Technology Services	Procurement Card	AT&T	132.39
Invoice Number	Description		Invoice Date	Account
3/19/2021	E911 Services 1/17/21 - 2/16/21		03/24/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
03/16/2021	GBN - CTE	Procurement Card	The Kroger Co	55.41
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN FCS - Culinary Supplies		03/24/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/16/2021	GBS - Student Activities	Procurement Card	UK Debate	250.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Debate - Entry Fees - Tournament of Champions 4/17/21 - 4/19/21		03/24/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
3/19/2021	Debate - Entry Fees - Tournament of Champions 4/17/21 - 4/19/21		03/24/2021	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2021	GBA - Business Services	Procurement Card	Office Depot	46.77
Invoice Number	Description		Invoice Date	Account
3/19/2021	District Office Hospitality & Supplies		03/24/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
3/19/2021	District Office Hospitality & Supplies		03/24/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
03/16/2021	GBA - Technology Services	Procurement Card	Amazon Business	9.42
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBA Tech - General Supplies		03/24/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
03/16/2021	GBA - Technology Services	Procurement Card	Amazon Business	21.38
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBA Tech - General Supplies		03/24/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
03/16/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	21.25
Invoice Number	Description		Invoice Date	Account
3/19/2021	On-Campus Storage Pods Rentals 3/9/21 - 4/8/21		03/24/2021	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
03/16/2021	GBN - CTE	Procurement Card	Walmart	67.08
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN FCS - Culinary Supplies		03/24/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/16/2021	GBN - Student Activities	Procurement Card	UPS Supply Chain Solutions Inc	51.23
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Speech Tournament - Shipping of Trophies to Participating Schools		03/24/2021	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2021	GBN - CTE	Procurement Card	Amazon Business	38.61
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Tech Ed Supplies - Pentel Eraser (1) & True-FLEX Featherboards (2)		03/24/2021	10 E 200 1400 4100 20 001405
				4.59
				<i>Glenbrook North High School - Technical Education</i>
3/19/2021	GBN Tech Ed Supplies - Pentel Eraser (1) & True-FLEX Featherboards (2)		03/24/2021	10 E 200 1400 4200 20 001405
				34.02
				<i>Glenbrook North High School - Technical Education</i>
03/16/2021	GBS - Principal's Office	Procurement Card	One Hour Translation	129.93
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Mongolian Translation Services		03/24/2021	10 E 300 2210 3120 30 002210
				129.93
				<i>Glenbrook South High School - Improvement Of Instruction</i>
03/16/2021	GBN - Athletics	Procurement Card	Amazon Business	35.66
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - TV Mount		03/24/2021	10 E 200 1510 4100 20 005335
				35.66
				<i>Glenbrook North High School - Girls Gymnastics</i>
03/16/2021	GBN - Social Studies	Procurement Card	Group Greeting	4.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - Card for Student Teacher		03/24/2021	10 E 200 1130 4100 20 001060
				4.99
				<i>Glenbrook North High School - Social Studies</i>
03/16/2021	GBS - English	Procurement Card	Amazon Business	341.08
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Camera for Oracle Newspaper		03/24/2021	10 E 300 1130 7400 30 001020
				341.08
				<i>Glenbrook South High School - English</i>
03/16/2021	GBA - Human Resources	Procurement Card	Amazon Business	8.70
Invoice Number	Description		Invoice Date	Account
3/19/2021	Office Supplies		03/24/2021	10 E 100 2640 4100 10 002640
				8.70
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2021	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	204.40
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Portable Restroom at GIC Site for March 2021		03/24/2021	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
03/16/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	19.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Device Power Accessories		03/24/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
03/16/2021	GBS - Athletics	Procurement Card	Target Corporation	-73.49
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Athletics - Training Room: Student COVID Testing Baggies - Full Credit		03/24/2021	20 E 100 2542 4100 10 009010
				<i>Administraton - Custodial Services</i>
03/16/2021	GBS - Library	Procurement Card	Amazon Business	18.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Book Order		03/24/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
03/16/2021	GBS - Fine Arts	Procurement Card	Paypal Ei8htBernal	850.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - JazzFest Clinician Services 3/15/21		03/24/2021	10 E 300 1130 3120 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/16/2021	GBN - Dean's Office	Procurement Card	Office Depot	9.19
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Dean's Office - Supplies		03/24/2021	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/16/2021	GBA - Special Education	Procurement Card	4imprint, Inc	1,951.70
Invoice Number	Description		Invoice Date	Account
3/19/2021	GNCY Marketing Materials		03/24/2021	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
03/16/2021	GBS - Student Services	Procurement Card	Paypal Junipercent	10.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Registration for Sexual Harassment Prevention Webinar 4/16/21 - K Paplinski		03/24/2021	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
03/16/2021	GBS - Fine Arts	Procurement Card	Gervase, Manda	117.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Student Voice Lessons 1/1/21 - 3/31/21		03/24/2021	99 L 300 4933 0000 30 930155
				<i>Glenbrook South High School - Scholarship - Music Choir</i>
03/16/2021	GBN - Library	Procurement Card	Amazon Business	155.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Barcode Scanner		03/24/2021	10 E 200 2222 7400 20 002220
				<i>Glenbrook North High School - Library Services</i>
03/16/2021	GBN - Fine Arts	Procurement Card	UPS Supply Chain Solutions Inc	25.69
Invoice Number	Description		Invoice Date	Account
3/19/2021	Return Shipping of Rental Music		03/24/2021	10 E 200 1130 3250 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/17/2021	GBQ - Glenbrook Aquatics	Procurement Card	American Swimming Coaches Association	600.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Swim America - Annual Membership Dues 2/18/21 - 2/18/22		03/24/2021	95 E 950 3200 6400 95 005510
				<i>Glenbrook Aquatics - Swim America</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2021	GBS - Library	Procurement Card	Kalmbach Media	249.50
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Discover Magazine Annual Subscription Renewal 3/15/21 - 3/14/22		03/24/2021	10 E 300 2222 4400 30 002220
				249.50
				<i>Glenbrook South High School - Library Services</i>
03/17/2021	GBS - English	Procurement Card	Amazon Business	15.30
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - General Supplies		03/24/2021	10 E 300 1130 4100 30 001020
				15.30
				<i>Glenbrook South High School - English</i>
03/17/2021	GBN - CTE	Procurement Card	HookandLoop.com	71.30
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Incubator - DuraGrip Brand Sew-On Hook & Loop Fasteners		03/24/2021	99 L 200 4930 0000 20 903310
				71.30
				<i>Glenbrook North High School - Entrepreneurship</i>
03/17/2021	GBN - CTE	Procurement Card	Amazon Business	43.98
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Tech Ed - Cord & Business Incubator - Velcro & Nylon Strips		03/24/2021	10 E 200 1400 4100 20 001405
				7.99
				<i>Glenbrook North High School - Technical Education</i>
3/19/2021	GBN Tech Ed - Cord & Business Incubator - Velcro & Nylon Strips		03/24/2021	99 L 200 4930 0000 20 903310
				35.99
				<i>Glenbrook North High School - Entrepreneurship</i>
03/17/2021	GBS - Mathematics	Procurement Card	Amazon Business	17.37
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Math - Textbook		03/24/2021	10 E 300 1130 4300 30 001040
				17.37
				<i>Glenbrook South High School - Mathematics</i>
03/17/2021	GBN - English	Procurement Card	Amazon Business	176.77
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - Adjustable Standing Desk		03/24/2021	10 E 200 1130 7400 20 001020
				176.77
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2021	GBA - Superintendents Office	Procurement Card	Office Depot	10.25
Invoice Number	Description		Invoice Date	Account
3/19/2021	3-Ring Binders		03/24/2021	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
03/17/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	248.31
Invoice Number	Description		Invoice Date	Account
3/19/2021	Gasoline for Grounds		03/24/2021	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
03/17/2021	GBN - Special Education	Procurement Card	BookRags.com	99.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Sped - Annual Web Subscription for Speech Pathologists 3/15/21 - 3/14/22		03/24/2021	10 E 200 2330 4200 20 001300
				<i>Glenbrook North High School - Special Education</i>
03/17/2021	GBS - World Languages	Procurement Card	Office Depot	39.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Supplies for World Language Classrooms		03/24/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
03/17/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	29.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Device Accessories		03/24/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
03/17/2021	GBN - Athletics	Procurement Card	Amazon Business	-255.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - Vests for Staff - Partial Credit		03/24/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2021	GBN - Student Activities	Procurement Card	La Taquiza y Mas	90.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Involve - Student Prizes: Gift Cards		03/24/2021	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Involve</i>
03/17/2021	GBN - Student Activities	Procurement Card	Paypal Shannonrove	400.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	St. Patrick's Day Performance - Irish Dancers 3/17/21		03/24/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
03/17/2021	GBA - Technology Services	Procurement Card	Amazon Business	5.08
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBA Tech - General Supplies		03/24/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
03/17/2021	GBA - Human Resources	Procurement Card	NC Fit Group Inc	800.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBA - Registration for CrossFit Level 1 Certificate Course 4/24/21 - 4/25/21 - A Raflares		03/24/2021	10 E 100 2640 3142 10 002649
				<i>Administraton - Employee Wellness Program</i>
03/17/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC	25.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - Language Testing Materials		03/24/2021	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
03/17/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	208.97
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN FCS - Culinary Supplies		03/24/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2021	GBN - Student Activities	Procurement Card	Amazon Business	153.96
Invoice Number	Description		Invoice Date	Account
3/19/2021	Audio RF Filters for AM Radio Interference		03/24/2021	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
03/17/2021	GBS - Athletics	Procurement Card	RBS Activewear Inc	228.90
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Athletics - Apparel for Volleyball Coaches		03/24/2021	99 L 300 4935 0000 30 955385
				<i>Glenbrook South High School - Volleyball - Girls</i>
03/17/2021	GBS - Dean's Office	Procurement Card	SQ American Northwest	25.60
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Dean's Office - Transportation for Student ID# 236068		03/24/2021	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
03/17/2021	GBA - Human Resources	Procurement Card	Amazon Business	105.78
Invoice Number	Description		Invoice Date	Account
3/19/2021	Office Supplies		03/24/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
03/17/2021	GBQ - Glenbrook Aquatics	Procurement Card	Potbelly Sandwich Shop	-3.67
Invoice Number	Description		Invoice Date	Account
3/19/2021	Mastercard Rebate Program - Rebates Earned		03/24/2021	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
03/17/2021	GBS - Dean's Office	Procurement Card	Traffic Safety Warehouse	716.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Dean's Office - Traffic Barricades		03/24/2021	10 E 300 2111 7400 30 002110
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2021	GBA - Human Resources	Procurement Card	Amazon Business	105.78
Invoice Number	Description		Invoice Date	Account
3/19/2021	Office Supplies		03/24/2021	10 E 100 2640 4100 10 002640
				105.78
			<i>Administraton</i>	<i>- Human Resources Department</i>
03/17/2021	GBN - Student Activities	Procurement Card	Amazon Business	179.70
Invoice Number	Description		Invoice Date	Account
3/19/2021	Envolve - Supplies		03/24/2021	99 L 200 4930 0000 20 903330
				179.70
				<i>Glenbrook North High School - Envolve</i>
03/17/2021	GBO - Special Education	Procurement Card	Walmart	32.54
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBOC Office Supplies - Cascade, Band-aids, Ibuprofen, Tylenol, & Antibacterial Spray		03/24/2021	10 E 500 1212 4100 50 001360
				32.54
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/17/2021	GBO - Special Education	Procurement Card	Michaels Arts and Crafts	280.89
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBOC Instructional Supplies for Art Class - Paints, Brushes, Canvas, Construction Paper, Etc.		03/24/2021	10 E 500 1212 4200 50 001360
				280.89
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/17/2021	GBA - Human Resources	Procurement Card	Amazon Business	105.78
Invoice Number	Description		Invoice Date	Account
3/19/2021	Office Supplies		03/24/2021	10 E 100 2640 4100 10 002640
				105.78
			<i>Administraton</i>	<i>- Human Resources Department</i>
03/17/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	274.20
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Art Instructional Materials		03/24/2021	10 E 300 1130 4200 30 001005
				274.20
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/17/2021	GBN - Fine Arts	Procurement Card	TV Academy Chicago/Midwest	260.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Broadcasting - Contest Fees 2020/21		03/24/2021	10 E 200 1400 6500 20 001410
				260.00
			<i>Glenbrook North High School - Broadcasting</i>	
03/17/2021	GBS - Fine Arts	Procurement Card	Amazon Business	14.92
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Radio Supplies		03/24/2021	10 E 300 1400 4100 30 001410
				14.92
			<i>Glenbrook South High School - Broadcasting</i>	
03/17/2021	GBN - Driver Ed/Health/PE	Procurement Card	School Health Corporation	628.44
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN PE Equipment		03/24/2021	10 E 200 1130 4100 20 001050
				628.44
			<i>Glenbrook North High School - Physical Education</i>	
03/17/2021	GBN - Student Activities	Procurement Card	Target Corporation	36.43
Invoice Number	Description		Invoice Date	Account
3/19/2021	Envolve - Supplies		03/24/2021	99 L 200 4930 0000 20 903330
				36.43
			<i>Glenbrook North High School - Envolve</i>	
03/17/2021	GBS - Principal's Office C&I	Procurement Card	One Hour Translation	33.41
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Mongolian Translation Services - School Messenger Communication for School Day Testing		03/24/2021	10 E 300 2210 3120 30 002210
				33.41
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
03/17/2021	GBA - Human Resources	Procurement Card	Office Depot	290.97
Invoice Number	Description		Invoice Date	Account
3/19/2021	Office Supplies		03/24/2021	10 E 100 2640 4100 10 002640
				290.97
			<i>Administraton - Human Resources Department</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2021	GBN - English	Procurement Card	Topweb, LLC	55.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Torch - Newspaper Printing - Delivery Charges		03/24/2021	99 L 200 4930 0000 20 903690
				<i>Glenbrook North High School - Newspaper</i>
03/18/2021	GBA - Business Services	Procurement Card	Amazon Business	27.10
Invoice Number	Description		Invoice Date	Account
3/19/2021	District Office Hospitality		03/24/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
03/18/2021	GBN - Student Activities	Procurement Card	Amazon Business	-16.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	Prop Rings for Contest Play - Credit for Lost Shipment		03/24/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
03/18/2021	GBN - World Languages	Procurement Card	Amazon Business	9.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - Office Supplies		03/24/2021	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
03/18/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	20.27
Invoice Number	Description		Invoice Date	Account
3/19/2021	Pencils & Sharpener		03/24/2021	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
03/18/2021	GBS - Library	Procurement Card	Amazon Business	48.73
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Book Order		03/24/2021	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
03/18/2021	GBN - Student Activities	Procurement Card	Amazon Business	17.85
Invoice Number	Description		Invoice Date	Account
3/19/2021	Competition Materials / Script		03/24/2021	99 L 200 4930 0000 20 905835
				17.85
				<i>Glenbrook North High School - Individual Events/Speech</i>
03/18/2021	GBS - Athletics	Procurement Card	Jma Sandwiches Ltd	51.06
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Athletics - Interview Committee Hospitality 3/17/21		03/24/2021	99 L 300 4935 0000 30 955100
				51.06
				<i>Glenbrook South High School - Sports Tournaments</i>
03/18/2021	GBN - Student Services	Procurement Card	IMHCA/Illinois Mental Health Counselors Academy	60.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Registration for Mandated Reporter for Child Abuse Webinar - Self-Paced - K Newburger		03/24/2021	10 E 200 2121 3320 20 002120
				60.00
				<i>Glenbrook North High School - Guidance Services</i>
03/18/2021	GBS - English	Procurement Card	Amazon Business	10.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Textbook for Teacher		03/24/2021	10 E 300 1130 4300 30 001020
				10.99
				<i>Glenbrook South High School - English</i>
03/18/2021	GBS - Student Activities	Procurement Card	Amazon Business	28.95
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Poms - Tumblers with Straws		03/24/2021	99 L 300 4930 0000 30 905815
				28.95
				<i>Glenbrook South High School - Poms</i>
03/18/2021	GBN - Library	Procurement Card	Amazon Business	51.45
Invoice Number	Description		Invoice Date	Account
3/19/2021	ARC Supplies		03/24/2021	10 E 200 1130 4100 20 001152
				51.45
				<i>Glenbrook North High School - Academic Resource Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2021	GBN - Student Activities	Procurement Card	Amazon Business	50.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Gift Cards for Irish Dancers		03/24/2021	99 L 200 4930 0000 20 900000
				50.00
				<i>Glenbrook North High School - Student Association</i>
03/18/2021	GBN - Student Activities	Procurement Card	AAPT/Amer Assoc of Physics Teachers	50.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Physics Bowl - Exam Registration 3/24/21 - 4/9/21		03/24/2021	99 L 200 4930 0000 20 903910
				50.00
				<i>Glenbrook North High School - Science Club</i>
03/18/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	9.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	Desk Mounted Pencil Sharpener		03/24/2021	10 E 100 2321 4100 10 002320
				9.99
				<i>Administraton - Superintendent's Office</i>
03/18/2021	GBA - Technology Services	Procurement Card	Testout Corporation	445.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBA Tech - TestOut Library Suite of Certification Training - R Iriarte		03/24/2021	10 E 100 2660 3320 10 002660
				445.00
				<i>Administraton - Technology Services</i>
03/18/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	22.48
Invoice Number	Description		Invoice Date	Account
3/19/2021	Art Supplies		03/24/2021	10 E 200 1130 4100 20 001005
				22.48
				<i>Glenbrook North High School - Visual Arts</i>
03/18/2021	GBS - CTE	Procurement Card	Chromeapp Schools	68.60
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - PLTW Subscription for March 2021		03/24/2021	10 E 300 1400 3160 30 001405
				68.60
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2021	GBN - CTE	Procurement Card	Sunset Food Mart Inc	35.70
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN FCS - Culinary Supplies		03/24/2021	10 E 200 1400 4200 20 001425
				35.70
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/18/2021	GBN - Athletics	Procurement Card	Amazon Business	319.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - TV for Training Room		03/24/2021	10 E 200 1510 7400 20 005316
				319.99
				<i>Glenbrook North High School - Girls Bowling</i>
03/18/2021	GBN - Student Activities	Procurement Card	Amazon Business	30.98
Invoice Number	Description		Invoice Date	Account
3/19/2021	Prop Rings for Contest Play		03/24/2021	10 E 200 1520 4200 20 005825
				30.98
				<i>Glenbrook North High School - Drama Productions</i>
03/18/2021	GBS - Driver Ed/Health/PE	Procurement Card	Speedway LLC	18.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Driver's Ed - Refuel of Car 1092DE		03/24/2021	10 E 300 1700 4640 30 001015
				18.00
				<i>Glenbrook South High School - Driver Education</i>
03/18/2021	GBA - Business Services	Procurement Card	Amazon Business	21.50
Invoice Number	Description		Invoice Date	Account
3/19/2021	District Office Supplies		03/24/2021	10 E 100 2610 4100 10 002610
				21.50
				<i>Administraton - General Administration</i>
03/18/2021	GBA - Human Resources	Procurement Card	Office Depot	63.74
Invoice Number	Description		Invoice Date	Account
3/19/2021	Office Supplies		03/24/2021	10 E 100 2640 4100 10 002640
				63.74
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/18/2021	GBN - Library	Procurement Card	Amazon Business	49.99
Invoice Number	Description		Invoice Date	Account
3/19/2021	Standing Laptop Desk		03/24/2021	10 E 200 2222 7400 20 002220
				49.99
				<i>Glenbrook North High School - Library Services</i>
03/19/2021	GBN - Student Activities	Procurement Card	GrubHub	30.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	Spartan of the Week Gift Cards 3/19/21		03/24/2021	99 L 200 4930 0000 20 900000
				30.00
				<i>Glenbrook North High School - Student Association</i>
03/19/2021	GBS - Library	Procurement Card	Amazon Business	82.74
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Book Order		03/24/2021	10 E 300 2222 4300 30 002220
				82.74
				<i>Glenbrook South High School - Library Services</i>
03/19/2021	GBS - CTE	Procurement Card	CustomInk	64.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS CTE - GIC T-Shirts		03/24/2021	10 E 300 1400 4100 30 001405
				64.00
				<i>Glenbrook South High School - Technical Education</i>
03/19/2021	GBA - Operations	Procurement Card	Waste Management	255.84
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBA - Scavenger Services - March 2021		03/24/2021	20 E 100 2542 3760 10 009010
				255.84
				<i>Administraton - Custodial Services</i>
03/19/2021	GBN - Student Activities	Procurement Card	Multiple Shops	-2.91
Invoice Number	Description		Invoice Date	Account
3/19/2021	Variety Show - Student Director Gifts - Bracelets & Keychains - Sales Tax Refund		03/24/2021	99 L 200 4930 0000 20 904120
				-2.91
				<i>Glenbrook North High School - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/19/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	105.03
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBS Auditorium - Shop Supplies	03/24/2021	10 E 300 1530 4100 30 005805 <i>Glenbrook South High School - Auditorium</i>	105.03
03/19/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	180.80
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	Supplies for Grounds	03/24/2021	20 E 300 2543 4820 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	180.80
03/19/2021	GBA - Special Education	Procurement Card	Learning & the Brain	-89.00
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	Special Education - Registration for Teaching Purposeful Brains Conference 4/17/21 - 4/18/21 - R Cheung - Cancelled - FY21 IDEA	03/24/2021	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	-89.00
03/19/2021	GBS - Principal's Office	Procurement Card	One Hour Translation	80.73
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBS - Mongolian Translation Services	03/24/2021	10 E 300 2210 3120 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	80.73
03/19/2021	GBN - Social Studies	Procurement Card	Amazon Business	50.91
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBN - Book for Modern Middle East Class: Sources in the History of the Modern Middle East	03/24/2021	10 E 200 1130 4300 20 001060 <i>Glenbrook North High School - Social Studies</i>	50.91
03/19/2021	GBS - Science	Procurement Card	College Board	799.00
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBS Science - Registration for AP Project Based Learning: Environment Science Series 6/7/21 - 6/10/21 - L Pavic	03/24/2021	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	799.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/19/2021	GBN - Special Education	Procurement Card	Mindomo	54.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Sped - Annual Website Subscription for Speech Pathologist 3/18/21 - 3/17/22 - S Spigelman		03/24/2021	10 E 200 2330 4200 20 001300
				54.00
				<i>Glenbrook North High School - Special Education</i>
03/19/2021	GBN - CTE	Procurement Card	Amazon Business	39.97
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Business Ed - Supplies		03/24/2021	10 E 200 1400 4200 20 001415
				39.97
				<i>Glenbrook North High School - Business Education</i>
03/19/2021	GBS - Science	Procurement Card	College Board	799.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Science - Registration for AP Project Based Learning: Environment Science Series 6/7/21 - 6/10/21 - J Glynn		03/24/2021	10 E 300 1130 3320 30 001055
				799.00
				<i>Glenbrook South High School - Science</i>
03/19/2021	GBS - Student Activities	Procurement Card	Amazon Business	64.95
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Poms - Tumblers with Straws		03/24/2021	99 L 300 4930 0000 30 905815
				64.95
				<i>Glenbrook South High School - Poms</i>
03/19/2021	GBN - Student Activities	Procurement Card	Multiple Shops	-1.31
Invoice Number	Description		Invoice Date	Account
3/19/2021	Variety Show - Student Director Gifts - Bracelets & Keychains - Sales Tax Refund		03/24/2021	99 L 200 4930 0000 20 904120
				-1.31
				<i>Glenbrook North High School - Variety Show</i>
03/19/2021	GBS - Student Activities	Procurement Card	Topweb, LLC	889.00
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS Oracle - Printing of Issue 5		03/24/2021	99 L 300 4930 0000 30 903690
				889.00
				<i>Glenbrook South High School - Newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/19/2021	GBN - Special Education	Procurement Card	Mindomo	54.00
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBN Sped - Annual Website Subscription for Speech Pathologist 3/18/21 - 3/17/22 - K Marabella	03/24/2021	10 E 200 2330 4200 20 001300	54.00
			<i>Glenbrook North High School - Special Education</i>	
03/19/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	181.73
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBS CTE - Woodworking Student Project Supplies	03/24/2021	10 E 300 1400 4100 10 003220	181.73
			<i>Glenbrook South High School - CTEI Grant</i>	
03/19/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	On-Campus Storage Pods Rentals 3/18/21 - 4/17/21	03/24/2021	20 E 100 2542 3250 10 009010	662.97
			<i>Administraton - Custodial Services</i>	
03/19/2021	GBS - Student Activities	Procurement Card	Theatrical Rights Worldwide	695.00
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	Glenbrook Musical - Stage Projections Rental	03/24/2021	10 E 100 1520 3250 10 005825	695.00
			<i>Administraton - Drama Productions</i>	
03/19/2021	GBN - CTE	Procurement Card	Advance Auto Parts	47.44
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBN Tech Ed - Parts for Autos	03/24/2021	10 E 200 1400 4870 20 001405	47.44
			<i>Glenbrook North High School - Technical Education</i>	
03/19/2021	GBS - Library	Procurement Card	TWP Promo	39.00
Invoice Number	Description	Invoice Date	Account	Amount
3/19/2021	GBS - Washington Post Annual Unlimited Digital Access Renewal 3/18/21 - 3/17/22	03/24/2021	10 E 300 2222 4400 30 002220	39.00
			<i>Glenbrook South High School - Library Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/19/2021	GBN - CTE	Procurement Card	Hobby Lobby	26.85
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Incubator - Supplies		03/24/2021	99 L 200 4930 0000 20 903310
				<i>Glenbrook North High School - Entrepreneurship</i>
03/19/2021	GBA - Educational Services	Procurement Card	Beck's Book Store Inc	17.95
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBA - Book for Academy Teacher		03/24/2021	10 E 100 1650 4300 10 001650
				<i>Administraton - Academy</i>
03/19/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	32.22
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Teddy Bear for New Baby - P Castillo		03/24/2021	10 L 300 4925 0000 30 921050
				<i>Glenbrook South High School - Welfare Fund</i>
03/19/2021	GBA - Technology Services	Procurement Card	Amazon Business	20.14
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN Tech - Office Hospitality		03/24/2021	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
03/19/2021	GBS - Fine Arts	Procurement Card	Glenview Postmaster/US Postal Service	63.25
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBS - Shipping of Music Supplies		03/24/2021	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/19/2021	GBA - Operations	Procurement Card	Waste Management	1,137.10
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBOC - Scavenger Services - March 2021		03/24/2021	20 E 500 2542 3760 10 009010
				<i>Glenbrook Off Campus - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/19/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	382.86
Invoice Number	Description		Invoice Date	Account
3/19/2021	Cutting Tool and Maintenance Supplies		03/24/2021	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
03/19/2021	GBN - Social Studies	Procurement Card	Amazon Business	59.95
Invoice Number	Description		Invoice Date	Account
3/19/2021	GBN - Book for Modern Middle East Class: The Modern Middle East: A History		03/24/2021	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	17,093.64
20 - Operations & Maintenance Fund	3,078.42
40 - Transportation Fund	25.60
95 - Glenbrook Aquatics	688.17
99 - Student Activities Fund	2,560.45
	23,446.28

AP Check Register

AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12648	Check	Abraham, Todd	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03092021	Athletic Official for 03/09/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/09/2021	65.00		
				10 E 200 1510 3105 20 005245	65.00
				<i>Glenbrook North High School / Boys Soccer</i>	
03/31/2021	12649	Check	Adam, Razzouk	104.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Razzouk Adam\$104.95	Employee Reimbursement - Safety Work Shoes	03/05/2021	104.95		
				20 E 300 2530 2310 10 009015	104.95
				<i>Glenbrook South High School / Safety Committee</i>	
03/31/2021	12650	Check	Advance Auto Parts	55.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7639107811237	GBN Grounds - Hose Clamps for Fence Post Repair	03/19/2021	55.32		
				20 E 200 2543 4820 20 009080	55.32
				<i>Glenbrook North High School / Grounds Maintenance</i>	
03/31/2021	12651	Check	AEP Energy Inc	5,671.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3010053133	GBA Electricity Services 11/11/20 - 12/16/20	03/05/2021	5,671.69		
				10 E 100 2540 4660 10 009005	5,671.69
				<i>Administraton / Utilities</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12652	Check	Alexian Brothers Behavioral Health Hospital			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8055732	Hospital Instruction Services 10/1/20 - 10/30/20	02/25/2021	400.00	10 E 100 1213 3111 10 001370	400.00	
				Administraton / Hospital Instruction Services		
03/31/2021	12653	Check	Alrob, Mohammed			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03182021	Athletic Official for 03/18/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/18/2021	55.00	10 E 300 1510 3105 30 005245	55.00	
				Glenbrook South High School / Boys Soccer		
03/31/2021	12654	Check	American Heritage Protective Services Inc			7,227.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
187986	GBN & GBS Security Services - Week of 2/28/21 - 3/6/21	03/08/2021	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				Administraton / Supervision/Security		
188105	GBN & GBS Security Services - Week of 3/7/21 - 3/13/21	03/15/2021	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				Administraton / Supervision/Security		
188285	GBN & GBS Security Services - Week of 3/14/21 - 3/20/21	03/22/2021	2,380.40	10 E 100 2190 3770 10 002190	2,380.40	
				Administraton / Supervision/Security		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12655	Check	Anderson, Frederick			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	03/09/2021	67.00			
				10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
03/31/2021	12656	Check	Anderson, John-Erik			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/09/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
03162021	Athletic Official for 03/16/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/16/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
03/31/2021	12657	Check	Androus, Peter J			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192021	Athletic Official for 03/19/2021 Varsity, 1 Game, 1 Official Football at GBN	03/19/2021	77.00			
				10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12658	Check	Arcon Associates Inc			24,478.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26410	2020 Interiors Work - Professional Services 1/1/21 - 1/31/21	01/31/2021	2,814.00	60 E 100 2530 5210 10 009823	2,814.00	
				<i>Administraton / Construction Projects</i>		
26446	B110 Furniture - Professional Services 2/1/21 - 2/28/21	02/28/2021	1,274.00	60 E 100 2530 5210 10 009823	1,274.00	
				<i>Administraton / Construction Projects</i>		
26447	Pool Facility Plan GBN/GBS - Professional Services 2/1/21 - 2/28/21	02/28/2021	3,115.70	60 E 100 2530 5210 10 009823	3,115.70	
				<i>Administraton / Construction Projects</i>		
26448	B110 Furniture - Professional Services 1/1/21 - 1/31/21	01/31/2021	546.00	60 E 100 2530 5210 10 009823	546.00	
				<i>Administraton / Construction Projects</i>		
26454	2021 Roofing & Site Work - Professional Services 1/1/21 - 2/28/21	02/28/2021	15,272.68	60 E 100 2530 5210 10 009823	15,272.68	
				<i>Administraton / Construction Projects</i>		
26458	2020 Interiors Work - Professional Services 2/1/21 - 2/28/21	02/28/2021	728.00	60 E 100 2530 5210 10 009823	728.00	
				<i>Administraton / Construction Projects</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12658	Check	Arcon Associates Inc			24,478.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26459	District Office Renovations - Professional Services 2/1/21 - 2/28/21	02/28/2021	728.00	60 E 100 2530 5210 10 009823	728.00	
				<i>Administraton / Construction Projects</i>		
03/31/2021	12659	Check	ASCAP			373.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4146635	Broadcasting - Annual License Fees 1/1/21 - 12/31/21	01/25/2021	373.00	10 E 100 1400 3160 10 001410	373.00	
				<i>Administraton / Broadcasting</i>		
03/31/2021	12660	Check	Axelson-McClelland, Betty			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02162021	Athletic Official for 02/16/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Gymnastics (Girls) at GBN	02/16/2021	92.00	10 E 200 1510 3105 20 005335	92.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
03/31/2021	12661	Check	Babu, Jessica			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213129	Parent Refund - AP Exam	03/16/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12662	Check	Baker, Scott	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	03/13/2021	106.00		
				10 E 200 1510 3105 20 005315	106.00
				<i>Glenbrook North High School / Girls Basketball</i>	
03/31/2021	12663	Check	Banks, Randolph A	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03102021	Athletic Official for 03/10/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	03/10/2021	67.00		
				10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	
03/31/2021	12664	Check	Barbato, Emil, Jr	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03102021	Athletic Official for 03/10/2021 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBS	03/10/2021	150.00		
				10 E 300 1510 3105 30 005260	150.00
				<i>Glenbrook South High School / Boys Swimming</i>	
03/31/2021	12665	Check	Barger, Eric	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02272021	Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/27/2021	67.00		
				10 E 200 1510 3105 20 005315	67.00
				<i>Glenbrook North High School / Girls Basketball</i>	

AP Check Register

AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12666	Check	Barrett, Lex	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112120	GBS/GBN - Glenbrooks Speech and Debate Tournament 2020 - Judging Services for 11/21/20 - 11/23/20	11/21/2020	250.00	99 L 100 4930 0000 10 905820	250.00
				<i>Administraton / Debate</i>	
03/31/2021	12667	Check	Batteries Plus LLC	154.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P37489454	GBN Maintenance - Batteries	03/10/2021	154.87	20 E 200 2544 4842 20 009050	154.87
				<i>Glenbrook North High School / Building Maintenance</i>	
03/31/2021	12668	Check	Behr Communications Inc	16,942.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03192021	Public Relations - Professional Services for November 2020 & December 2020	03/19/2021	16,942.50	10 E 100 2630 3120 10 002630	16,942.50
				<i>Administraton / PR/Communications</i>	
03/31/2021	12669	Check	Bell, Daniel	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03122021	Athletic Official for 03/12/2021 Lower Level, 2 Games, 1 Official Swimming / Diving (Boys) at GBN	03/12/2021	92.00	10 E 200 1510 3105 20 005260	92.00
				<i>Glenbrook North High School / Boys Swimming</i>	

AP Check Register

AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12670	Check	Benedict, Peter			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210126	Parent Refund - Bus Pass 2020/21 Individual - Q4	03/20/2021	150.00	40 R 100 1411 0000 00 002550	150.00	
				Administraton / Transportation		
03/31/2021	12671	Check	Benitez, Javier			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Javier Benitez Work Boots	Employee Reimbursement - Safety Work Shoes	03/15/2021	120.00	20 E 300 2530 2310 10 009015	120.00	
				Glenbrook South High School / Safety Committee		
03/31/2021	12672	Check	Biggio, James H			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03262021	Athletic Official for 03/26/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	03/26/2021	77.00	10 E 300 1510 3105 30 005225	77.00	
				Glenbrook South High School / Football		
03/31/2021	12673	Check	Blasberg, Damian			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03252021	Athletic Official for 03/25/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/25/2021	55.00	10 E 200 1510 3105 20 005245	55.00	
				Glenbrook North High School / Boys Soccer		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12674	Check	Bosco, John R			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192021	Athletic Official for 03/19/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	03/19/2021	77.00			
				10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
03/31/2021	12675	Check	Boston, Jason R			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03082021	Athletic Official for 03/08/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	03/08/2021	53.00			
				10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
03/31/2021	12676	Check	Boyke, John M			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03022021	Athletic Official for 03/02/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	03/02/2021	14.00			
				10 E 200 1510 3105 20 005215	14.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
03082021	Athletic Official for 03/08/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	03/08/2021	53.00			
				10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12677	Check	Brody, Steven			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03182021	Athletic Official for 03/18/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/18/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School Boys Soccer</i>		
03/31/2021	12678	Check	Brooks, Nathaniel			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217336	Parent Refund - Exam - ACT Optional	03/20/2021	55.00			
				10 R 200 1720 0000 00 002230	55.00	
				<i>Glenbrook North High School Assessment & Testing</i>		
03/31/2021	12679	Check	Brown, Jerry			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/09/2021	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School Girls Basketball</i>		
03/31/2021	12680	Check	Bruckman, Phillip B			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03122021	Athletic Official for 03/12/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	03/12/2021	67.00			
				10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12681	Check	Camelot Therapeutic Schools LLC			6,762.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1511816	Special Education - Tuition for February 2021	02/28/2021	6,762.86	10 E 100 1912 6707 10 001305	6,762.86	
				<i>Administraton / District SpEd Placements</i>		
03/31/2021	12682	Check	Canon Solutions America, Inc.			27.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4035519641	GBN S/N #2QL12114 Copier Usage 1/26/21 - 2/25/21	02/26/2021	10.31	10 E 200 2574 3230 20 002574	10.31	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
4035566197	GBA S/N RZJ42715 & RZJ42718 - Copier Usage 1/31/21 - 2/27/21	02/28/2021	2.48	10 E 100 2660 3240 10 002660	2.48	
				<i>Administraton / Technology Services</i>		
4035566199	GBS S/N RZJ42716 - Copier Usage 1/31/21 - 2/27/21	02/28/2021	3.12	10 E 300 2574 3230 30 002574	3.12	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
4035566200	GBN S/N RZJ42719 - Copier Usage 1/31/21 - 2/27/21	02/28/2021	2.84	10 E 200 2574 3230 20 002574	2.84	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
4035567384	GBN S/N YDB06502 - Copier Usage 1/31/21 - 2/27/21	02/28/2021	8.64	10 E 200 2574 3230 20 002574	8.64	
				<i>Glenbrook North High School / Printing and Duplicating</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12683	Check	Cardosi Kiper Design Group, Inc.	21,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21021	GBS Signage Project	03/12/2021	16,200.00	20 E 100 2530 5200 10 009823	16,200.00
				<i>Administraton / Construction Projects</i>	
21022	GBS - Consultation Services for Evacuation Maps	03/12/2021	2,000.00	10 E 300 2210 3120 30 002210	2,000.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
21023	GBS - Consultation Services for Building Signage	03/12/2021	3,000.00	10 E 300 2210 3120 30 002210	3,000.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
03/31/2021	12684	Check	Cargill Incorporated	1,093.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2906088053	GBS - Parking Lot Salt	03/15/2021	1,093.14	20 E 300 2543 4820 30 009080	1,093.14
				<i>Glenbrook South High School / Grounds Maintenance</i>	
03/31/2021	12685	Check	Chicago Tribune LLC	55.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CTC1711288	Legal Notice - Invitation to Bid	03/11/2021	26.02	10 E 100 2510 3510 10 002510	26.02
				<i>Administraton / Business Services</i>	
CTC27126189	Legal Ad - Remote Learning - Snow Days	10/29/2020	29.45	10 E 100 2510 3510 10 002510	29.45
				<i>Administraton / Business Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12686	Check	Ciprian, John	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03082021	Athletic Official for 03/08/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/08/2021	67.00	10 E 300 1510 3105 30 005315	67.00
<i>Glenbrook South High School Girls Basketball</i>					
03/31/2021	12687	Check	Ciulla, Robert	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03222021	Athletic Official for 03/22/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	03/22/2021	59.00	10 E 300 1510 3105 30 005225	59.00
<i>Glenbrook South High School Football</i>					
03/31/2021	12688	Check	Clark, Grace	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226337	Parent Refund - Exam - IL SSB Spanish	03/10/2021	25.00	10 L 300 4920 0000 30 000000	25.00
<i>Glenbrook South High School Accrual/Summary Accounts</i>					
03/31/2021	12689	Check	Cobert, Gary	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/13/2021	55.00	10 E 200 1510 3105 20 005245	55.00
<i>Glenbrook North High School Boys Soccer</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12690	Check	Cohen, Sydney			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IHSA031221	GBN Debate - Judging Services - IHSA State Tournament 3/12/21 - 3/14/21	03/12/2021	300.00	10 E 200 1520 3105 20 005820	300.00	
				<i>Glenbrook North High School / Debate</i>		
NSDA030821	GBN Debate - Judging Services - NSDA Tournament 3/6/21 - 3/7/21	03/06/2021	300.00	10 E 200 1520 3105 20 005820	300.00	
				<i>Glenbrook North High School / Debate</i>		
03/31/2021	12691	Check	Collett, Samuel			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213449	Parent Refund - AP Exam	03/16/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
03/31/2021	12692	Check	Compass Health Center LLC			1,840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10002137	Hospital Instruction Services 11/30/20 - 12/18/20	01/05/2021	440.00	10 E 100 1213 3111 10 001370	440.00	
				<i>Administraton / Hospital Instruction Services</i>		
10002138	Hospital Instruction Services 12/1/20 - 12/17/20	01/05/2021	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12692	Check	Compass Health Center LLC			1,840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10002139	Hospital Instruction Services 12/14/20 - 12/18/20	01/05/2021	250.00	10 E 100 1213 3111 10 001370	250.00	
				<i>Administraton / Hospital Instruction Services</i>		
10002188	Hospital Instruction Services 12/2/20 - 12/17/20	01/15/2021	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
10002326	Hospital Instruction Services 1/26/21 - 2/3/21	02/24/2021	350.00	10 E 100 1213 3111 10 001370	350.00	
				<i>Administraton / Hospital Instruction Services</i>		
03/31/2021	12693	Check	Conklin, Elyse			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192021	GBS Debate - Judging Services - JV/Novice State Tournament 3/19/21 - 3/21/21	03/19/2021	450.00	10 E 300 1520 3340 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		
03/31/2021	12694	Check	Connection's Academy East			11,813.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7907	Special Education - Tuition for February 2021	02/26/2021	5,906.52	10 E 100 1912 6707 10 001305	5,906.52	
				<i>Administraton / District SpEd Placements</i>		
7908	Special Education - Tuition for February 2021	02/26/2021	5,906.52	10 E 100 1912 6707 10 001305	5,906.52	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12695	Check	Coulter, Kevin			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	03/09/2021	53.00			
				10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School Boys Basketball</i>		
03/31/2021	12696	Check	Cowhey, Robert, Jr			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03112021	Athletic Official for 03/11/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	03/11/2021	53.00			
				10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School Girls Basketball</i>		
03/31/2021	12697	Check	Crystal Lake Central High School			430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2.20 Cheer Invite	GBN Athletics - Entry Fees - Cheer Invite 2/20/21	02/20/2021	430.00			
				10 E 200 1510 6500 20 005318	430.00	
				<i>Glenbrook North High School Cheerleading</i>		
03/31/2021	12698	Check	Dahdal, Michael			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03082021	Athletic Official for 03/08/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/08/2021	67.00			
				10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12699	Check	Dance Party DJs Inc			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
pep rallies 4-9-21	GBS - DJ's for Pep Rallies 4/9/21 - Deposit	04/09/2021	1,000.00	99 L 300 4930 0000 30 900010	1,000.00	
<i>Glenbrook South High School / Activity Tickets</i>						
03/31/2021	12700	Check	Dance Party DJs Inc			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs prom 2021	GBS Prom 2021 - Deposit for DJs	03/17/2021	250.00	99 L 300 4930 0000 30 902022	250.00	
<i>Glenbrook South High School / Class of 2022</i>						
03/31/2021	12701	Check	Dankha, Adam W			104.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Adam Dankha \$104.95	Employee Reimbursement - Safety Work Shoes	03/05/2021	104.95	20 E 300 2530 2310 10 009015	104.95	
<i>Glenbrook South High School / Safety Committee</i>						
03/31/2021	12702	Check	DeFilippo, Mark			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03252021	Athletic Official for 03/25/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/25/2021	86.00	10 E 200 1510 3105 20 005390	86.00	
<i>Glenbrook North High School / Girls Water Polo</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12703	Check	Desert Springs Water Company Inc			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226	GBN Social Studies - Water Cooler Rental Services 3/1/21 - 5/31/21	02/28/2021	90.00	10 E 200 1130 4900 20 001060	90.00	
				<i>Glenbrook North High School / Social Studies</i>		
230	GBS Science - Water Cooler Rental Services 3/1/21 - 5/31/21	02/28/2021	90.00	10 E 300 1130 4900 30 001055	90.00	
				<i>Glenbrook South High School / Science</i>		
03/31/2021	12704	Check	Doran, John			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	03/09/2021	53.00	10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
03/31/2021	12705	Check	Durkin, Patrick			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03262021	Athletic Official for 03/26/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	03/26/2021	77.00	10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	12706	Check	Eichfeld, Janette	95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	03/13/2021	95.00	
				10 E 300 1510 3105 30 005323
				95.00
				<i>Glenbrook South High School / Field Hockey</i>
03/31/2021	12707	Check	Engler Callaway Baasten LLC	1,817.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
27680	Legal Services - Special Education	03/03/2021	1,817.00	
				10 E 100 2330 3180 10 001300
				1,817.00
				<i>Administraton / Special Education</i>
03/31/2021	12708	Check	Equipment Depot Ltd	432.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
30869207	Service Call for JLG Lift	01/11/2021	432.90	
				20 E 300 2544 3270 30 009050
				432.90
				<i>Glenbrook South High School / Building Maintenance</i>
03/31/2021	12709	Check	Escobedo, Adan	92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03092021	Athletic Official for 03/09/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	03/09/2021	92.00	
				10 E 200 1510 3105 20 005315
				92.00
				<i>Glenbrook North High School / Girls Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12710	Check	Fahy, Justin			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03032021	Athletic Official for 03/03/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/03/2021	67.00			
				10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School Girls Basketball</i>		
03/31/2021	12711	Check	Fairbairn, Larry K			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03222021	Athletic Official for 03/22/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	03/22/2021	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School Football</i>		
03/31/2021	12712	Check	Fajardo, Patrick			159.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	03/13/2021	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School Field Hockey</i>		
03172021	Athletic Official for 03/17/2021 Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	03/17/2021	64.00			
				10 E 300 1510 3105 30 005323	64.00	
				<i>Glenbrook South High School Field Hockey</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12713	Check	Family Service Center			390.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1580	GBS - Single Session Consultations for February 2021	03/01/2021	150.00	10 E 100 2121 3120 10 002120	150.00	
				<i>Administraton / Guidance Services</i>		
1583	Staff Presentations - Coping During COVID Series for February 2021	03/17/2021	240.00	10 E 100 2121 3120 10 002120	240.00	
				<i>Administraton / Guidance Services</i>		
03/31/2021	12714	Check	Ferrer, Joel F			119.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192021	Employee Reimbursement - Safety Work Shoes	03/19/2021	119.99	20 E 200 2530 2310 10 009015	119.99	
				<i>Glenbrook North High School / Safety Committee</i>		
03/31/2021	12715	Check	Fink, Martin			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/09/2021	53.00	10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
03/31/2021	12716	Check	Fiorio, Robert			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	03/10/2021	61.00	10 E 300 1510 3105 30 005245	61.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12717	Check	Foerch, Pamela	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03112021	Athletic Official for 03/11/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Gymnastics (Girls) at GBN	03/11/2021	92.00	10 E 200 1510 3105 20 005335	92.00
<i>Glenbrook North High School / Girls Gymnastics</i>					
03/31/2021	12718	Check	Fourth Cliff Adventure Inc	10,290.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
429	GBS - Rock Wall Installation & Equipment	08/15/2017	9,640.00	10 E 300 1130 7400 30 001050	9,640.00
<i>Glenbrook South High School / Physical Education</i>					
473	GBS - PE Rock Wall Staff Training	01/22/2018	650.00	10 E 300 1130 3320 30 001050	650.00
<i>Glenbrook South High School / Physical Education</i>					
03/31/2021	12719	Check	Freshworks Inc	3,200.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FCL176506	Freshcaller Phone Credits 1/8/21	01/08/2021	100.00	10 E 100 2660 3160 10 002660	100.00
<i>Administraton / Technology Services</i>					
FCL207885	Freshcaller Estate Annual Plan Renewal 3/14/21 - 3/14/22	03/14/2021	3,100.81	10 E 100 2660 3160 10 002660	3,100.81
<i>Administraton / Technology Services</i>					

AP Check Register

AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12720	Check	Gafrick, Fred			207.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Swimming / Diving (Boys) at GBN	03/13/2021	207.00			
				10 E 200 1510 3105 20 005260	207.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
03/31/2021	12721	Check	Galarza-Gonzalez, Alejandra			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217145	Parent Refund - AP Exam - French	03/20/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
03/31/2021	12722	Check	Gibbs, Albert			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
214578	Parent Refund - AP Exam	03/16/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
03/31/2021	12723	Check	Gilbert, Daniel			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03222021	Athletic Official for 03/22/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/22/2021	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12723	Check	Gilbert, Daniel			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03272021	Athletic Official for 03/27/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/27/2021	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School Boys Soccer</i>		
03/31/2021	12724	Check	Glaser, Thomas J			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03122021	Athletic Official for 03/12/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	03/12/2021	67.00			
				10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School Girls Basketball</i>		
03/31/2021	12725	Check	Glory Days Water LLC			748.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30321	GBN - Spartan Water	03/03/2021	748.80			
				10 E 200 1510 4900 20 005100	748.80	
				<i>Glenbrook North High School Athletics</i>		
03/31/2021	12726	Check	Goss, Patrick			118.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192021	Athletic Official for 03/19/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	03/19/2021	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School Football</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12726	Check	Goss, Patrick			118.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03222021	Athletic Official for 03/22/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBS	03/22/2021	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
03/31/2021	12727	Check	GQ Promotions			750.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2658	Class of 2024 - Freshman Sweatshirts	03/05/2021	750.75			
				99 L 200 4930 0000 20 900000	22.75	
				<i>Glenbrook North High School / Student Association</i>		
				99 L 200 4930 0000 20 902024	728.00	
				<i>Glenbrook North High School / Class of 2024</i>		
03/31/2021	12728	Check	Grady, Richard			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03222021	Athletic Official for 03/22/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	03/22/2021	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03/31/2021	12729	Check	Graff, Lee			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Lee Graff Topaz 2020	Topaz Kiwanis Scholarship Recipient 2020 - Student ID# H00851486	02/23/2021	500.00			
				99 L 200 4933 0000 20 930110	500.00	
				<i>Glenbrook North High School / Scholarship - Kiwanis Key Club</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12730	Check	Green, Louis			135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03182021	Athletic Official for 03/18/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	03/18/2021	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
03242021	Athletic Official for 03/24/2021 Lower Level, 1 Game, 1 Official Volleyball (Girls) at GBS	03/24/2021	46.00			
				10 E 300 1510 3105 30 005395	46.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
03/31/2021	12731	Check	Gunhus, Gregory			103.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02152021	Athletic Official for 02/15/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/15/2021	103.00			
				10 E 300 1510 3105 30 005215	103.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
03/31/2021	12732	Check	Gutowski, Michael			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10,702	GBS Fine Arts - Piano Tuning Services 3/10/21	03/10/2021	150.00			
				10 E 300 1130 3230 30 001045	150.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12733	Check	Halberg, Steven M	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03082021	Athletic Official for 03/08/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/08/2021	67.00		
				10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
03/31/2021	12734	Check	Halm, Steven V	27.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-29 thru 3-16-21	Employee Reimbursement - Mileage To/From GBOC 1/29/21 - 3/16/21	01/29/2021	27.44		
				10 E 500 1212 3323 50 001360	27.44
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
03/31/2021	12735	Check	Hamberlin, Mark	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03272021	Athletic Official for 03/27/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Football at GBS	03/27/2021	59.00		
				10 E 300 1510 3105 30 005225	59.00
				<i>Glenbrook South High School / Football</i>	
03/31/2021	12736	Check	Hantsevich, Vitali	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03092021	Athletic Official for 03/09/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/09/2021	65.00		
				10 E 200 1510 3105 20 005245	65.00
				<i>Glenbrook North High School / Boys Soccer</i>	

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12736	Check	Hantsevich, Vitali			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03202021	Athletic Official for 03/20/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/20/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03/31/2021	12737	Check	Havlic, Mark A			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03132021	Athletic Official for 03/13/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/13/2021	67.00			
				10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
03/31/2021	12738	Check	Heartspring			39,407.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13852	Special Education - Tuition and Room & Board for February 2021	02/28/2021	19,703.80			
				10 E 100 1912 6707 10 001305	6,171.40	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	13,532.40	
				<i>Administraton / District SpEd Placements</i>		
13914	Special Education - Tuition and Room & Board for February 2021	02/28/2021	19,703.80			
				10 E 100 1912 6707 10 001305	13,532.40	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12738	Check	Heartspring	39,407.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 1912 6710 10 001305	6,171.40
				<i>Administraton / District SpEd Placements</i>	
03/31/2021	12739	Check	Heirigs, Colter Hawk	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03192021	Debate - Judging Services - JV/Novice State Tournament 3/19/21 - 3/21/21	03/19/2021	450.00		
				10 E 300 1520 3340 30 005820	450.00
				<i>Glenbrook South High School / Debate</i>	
03/31/2021	12740	Check	Hillebrand, Timothy J	126.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03132021	Athletic Official for 03/13/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/13/2021	67.00		
				10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
03292021	Athletic Official for 03/29/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	03/29/2021	59.00		
				10 E 300 1510 3105 30 005225	59.00
				<i>Glenbrook South High School / Football</i>	
03/31/2021	12741	Check	Home Depot Credit Services	161.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5021813	CPA Supplies	02/26/2021	161.55		
				10 E 200 1530 3230 20 005805	161.55
				<i>Glenbrook North High School / Auditorium</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12742	Check	Houser, Gretchen			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226077	Parent Refund - Exam - IL SSB Spanish	03/10/2021	25.00	10 L 300 4920 0000 30 000000	25.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
03/31/2021	12743	Check	Hurley, William			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210122	Parent Refund - AP Exam	03/16/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
03/31/2021	12744	Check	IHSA/IL High School Association			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EF21-1784	GBN Athletics - Entry Fees for State Badminton Series	03/09/2021	100.00	10 E 200 1510 6500 20 005305	100.00	
<i>Glenbrook North High School / Badminton</i>						
03/31/2021	12745	Check	IHSA/IL High School Association			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EF21-2386	GBN - Entry Fees for State Series: Boys Gymnastics and Boys & Girls Water Polo 2020/21	03/18/2021	300.00	10 E 200 1510 6500 20 005235	100.00	
<i>Glenbrook North High School / Boys Gymnastics</i>						
				10 E 200 1510 6500 20 005290	100.00	
<i>Glenbrook North High School / Boys Water Polo</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	12745	Check	IHSA/IL High School Association	300.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 E 200 1510 6500 20 005390
				100.00
				<i>Glenbrook North High School / Girls Water Polo</i>
03/31/2021	12746	Check	IHSA/IL High School Association	900.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
EF21-2333	GBN - Entry Fees for State Series: Girls Soccer, Boys Volleyball, Softball, Boys & Girls Track & Field, Boys & Girls Lacrosse, Boys Tennis, & Baseball 2020/21		03/18/2021	900.00
				10 E 200 1510 6500 20 005210
				100.00
				<i>Glenbrook North High School / Baseball</i>
				10 E 200 1510 6500 20 005240
				100.00
				<i>Glenbrook North High School / Boys Lacrosse</i>
				10 E 200 1510 6500 20 005270
				100.00
				<i>Glenbrook North High School / Boys Tennis</i>
				10 E 200 1510 6500 20 005280
				100.00
				<i>Glenbrook North High School / Boys Track</i>
				10 E 200 1510 6500 20 005285
				100.00
				<i>Glenbrook North High School / Boys Volleyball</i>
				10 E 200 1510 6500 20 005340
				100.00
				<i>Glenbrook North High School / Girls Lacrosse</i>
				10 E 200 1510 6500 20 005345
				100.00
				<i>Glenbrook North High School / Girls Soccer</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	12746	Check	IHSA/IL High School Association	900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 200 1510 6500 20 005350
				100.00
				<i>Glenbrook North High School / Softball</i>
				10 E 200 1510 6500 20 005380
				100.00
				<i>Glenbrook North High School / Girls Track</i>
03/31/2021	12747	Check	Illinois State Police	395.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
IL016225S	Human Resources - Pre-Employment Background Checks for January 2021	01/31/2021	395.50	
				10 E 100 2640 3159 10 002640
				395.50
				<i>Administraton / Human Resources Department</i>
03/31/2021	12748	Check	INCCRRA	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
2739	GBN FCS - ECE Level 1 Electronic Student Manuals	08/20/2020	300.00	
				10 E 200 1400 4200 20 001425
				300.00
				<i>Glenbrook North High School / Family/Consumer Science</i>
03/31/2021	12749	Check	Interior Investments LLC	4,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
173597	Business Services - Furniture for New Offices - Deposit	03/03/2021	4,000.00	
				60 E 100 2530 7200 10 009823
				4,000.00
				<i>Administraton / Construction Projects</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	12750	Check	Interstate Electronics Company	863.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
80769	GBOC - Bell Schedule System Repairs	03/02/2021	863.00	
				20 E 500 2544 3270 10 009050 Glenbrook Off Campus / Building Maintenance Center
03/31/2021	12751	Check	Jakobsze, John	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03192021	Athletic Official for 03/19/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	03/19/2021	77.00	
				10 E 200 1510 3105 20 005225 Glenbrook North High School / Football
03/31/2021	12752	Check	Kasdan, Nathaniel	12.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
234195	Parent Reimbursement - Domain Registration for Incubator	03/17/2021	12.17	
				99 L 200 4930 0000 20 903310 Glenbrook North High School / Entrepreneurship
03/31/2021	12753	Check	Katz, Michael J	14.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03022021	Athletic Official for 03/02/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	03/02/2021	14.00	
				10 E 200 1510 3105 20 005215 Glenbrook North High School / Boys Basketball

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	12754	Check	Kaul, Vikram	95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
213504	Parent Refund - AP Exam	03/16/2021	95.00	
				10 R 300 1720 0000 00 002230
				95.00
				<i>Glenbrook South High School / Assessment & Testing</i>
03/31/2021	12755	Check	Kehr, Dean	53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03092021	Athletic Official for 03/09/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	03/09/2021	53.00	
				10 E 300 1510 3105 30 005215
				53.00
				<i>Glenbrook South High School / Boys Basketball</i>
03/31/2021	12756	Check	Kelenzon, Madeline	55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
214044	Parent Refund - Exam - ACT Optional	03/20/2021	55.00	
				10 R 200 1720 0000 00 002230
				55.00
				<i>Glenbrook North High School / Assessment & Testing</i>
03/31/2021	12757	Check	Kelley, Scott	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03192021	Athletic Official for 03/19/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	03/19/2021	77.00	
				10 E 200 1510 3105 20 005225
				77.00
				<i>Glenbrook North High School / Football</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12758	Check	Kelly, Robert			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03292021	Athletic Official for 03/29/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	03/29/2021	88.00			
				10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School Girls Volleyball</i>		
03/31/2021	12759	Check	Khoja, Amar			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213375	Parent Refund - AP Exam	03/16/2021	190.00			
				10 R 300 1720 0000 00 002230	190.00	
				<i>Glenbrook South High School Assessment & Testing</i>		
03/31/2021	12760	Check	Klucznyk, Terry			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03292021	Athletic Official for 03/29/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	03/29/2021	60.00			
				10 E 300 1510 3105 30 005395	60.00	
				<i>Glenbrook South High School Girls Volleyball</i>		
03/31/2021	12761	Check	Knickerbocker Roofing & Paving CO., Inc.			2,316.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20114871	Roof Repairs on West Side of Building	10/23/2020	816.00			
				20 E 300 2544 3270 30 009050	816.00	
				<i>Glenbrook South High School Building Maintenance</i>		
20114872	Performed Sample Cleaning of PVC on Dome Roof	10/23/2020	1,500.00			
				20 E 300 2544 3270 30 009050	1,500.00	
				<i>Glenbrook South High School Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12762	Check	Koder, David			187.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	03/09/2021	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03092021	Athletic Official for 03/09/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/09/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
03292021	Athletic Official for 03/29/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	03/29/2021	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03/31/2021	12763	Check	Korompilas, George			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213134	Parent Refund - Exam - IL SSB Spanish	03/10/2021	25.00			
				10 L 300 4920 0000 30 000000	25.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
03/31/2021	12764	Check	Korshukov, Igor N			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
I Korshukov Shoes 20-21	Employee Reimbursement - Safety Work Shoes	03/14/2021	120.00			
				20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		

AP Check Register

AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12765	Check	Kotsifas, Vlasios			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03222021	Athletic Official for 03/22/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	03/22/2021	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
03/31/2021	12766	Check	Krass, Kevin John			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02132021	Athletic Official for 02/13/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/13/2021	14.00			
				10 E 300 1510 3105 30 005215	14.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02202021a	Athletic Official for 02/20/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/20/2021	14.00			
				10 E 300 1510 3105 30 005215	14.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02202021b	Athletic Official for 02/20/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/20/2021	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02272021	Athletic Official for 02/27/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/27/2021	14.00			
				10 E 300 1510 3105 30 005215	14.00	
				<i>Glenbrook South High School / Boys Basketball</i>		

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12767	Check	Lake Forest Acute Care	3,787.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4020307	Human Resources - COVID Testing Services for October 2020 & January 2021	02/18/2021	3,787.00	10 E 100 2640 3142 10 002640	3,787.00
				<i>Administraton / Human Resources Department</i>	
03/31/2021	12768	Check	Lampel, Jay	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03192021	Athletic Official for 03/19/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	03/19/2021	61.00	10 E 200 1510 3105 20 005245	61.00
				<i>Glenbrook North High School / Boys Soccer</i>	
03/31/2021	12769	Check	Language Line Services Inc	272.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10179279	GBS - Over-the-Phone Interpretation Services - February 2021	02/28/2021	220.64	10 E 100 2660 3190 10 002660	220.64
				<i>Administraton / Technology Services</i>	
10185691	GBN - Over-the-Phone Interpretation Services - February 2021	02/28/2021	51.75	10 E 100 2660 3190 10 002660	51.75
				<i>Administraton / Technology Services</i>	

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12770	Check	Lapeire, John F, Jr			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	03/10/2021	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03/31/2021	12771	Check	Lardner, Steve MacEwan			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/09/2021	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03252021	Athletic Official for 03/25/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/25/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03/31/2021	12772	Check	Lark, Robert			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
001	GBS - JazzFest Clinician Services	03/06/2021	400.00			
				10 E 300 1130 3120 30 001045	400.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
03/31/2021	12773	Check	Libertyville Tile & Carpet			7,740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26984	Repair Stair Treads and Risers in Tower H	03/24/2021	7,740.00			
				20 E 300 2544 3270 30 009050	7,740.00	
				<i>Glenbrook South High School / Building Maintenance</i>		

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12774	Check	Lifton, James			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03252021	Athletic Official for 03/25/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/25/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03/31/2021	12775	Check	Lim, Jeremy			463.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244251	Parent Refund - Bus Pass 2020/21 Individual - Full	03/16/2021	463.00			
				40 R 100 1411 0000 00 002550	463.00	
				<i>Administraton / Transportation</i>		
03/31/2021	12776	Check	Lincoln Way East High School			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2.14 Cheer Invite	GBN Athletics - Entry Fees - Cheer Invite 2/14/21	02/14/2021	400.00			
				10 E 200 1510 6500 20 005318	400.00	
				<i>Glenbrook North High School / Cheerleading</i>		
03/31/2021	12777	Check	Mahoney Environmental			261.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0014268222	GBN - Outside Trap Service	03/09/2021	261.00			
				20 E 200 2544 3270 20 009050	261.00	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12778	Check	Maisel, Brian			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/10/2021	55.00	10 E 200 1510 3105 20 005245	55.00	
<i>Glenbrook North High School / Boys Soccer</i>						
03/31/2021	12779	Check	Mangum, Marcus			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192021	Athletic Official for 03/19/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	03/19/2021	59.00	10 E 200 1510 3105 20 005225	59.00	
<i>Glenbrook North High School / Football</i>						
03/31/2021	12780	Check	Mankoff Industries Inc			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5523	GBN Grounds - Gas Pump Inspection for March 2021	03/14/2021	190.00	20 E 200 2543 3270 20 009080	190.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
03/31/2021	12781	Check	Marabella, Kathleen			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues21	Employee Reimbursement - Professional Dues 2020/21	03/09/2021	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12782	Check	Marsh, Richard H, Jr	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03252021	Athletic Official for 03/25/2021 Varsity, 2 Game, 2 or More Officials Water Polo (Girls) at GBS	03/25/2021	95.00	10 E 300 1510 3105 30 005390	95.00
<i>Glenbrook South High School Girls Water Polo</i>					
03/31/2021	12783	Check	Martelin, John M	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03182021	Athletic Official for 03/18/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/18/2021	65.00	10 E 300 1510 3105 30 005245	65.00
<i>Glenbrook South High School Boys Soccer</i>					
03/31/2021	12784	Check	Mayyou, William	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03112021	Athletic Official for 03/11/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	03/11/2021	53.00	10 E 200 1510 3105 20 005315	53.00
<i>Glenbrook North High School Girls Basketball</i>					
03/31/2021	12785	Check	McMahon, Paul	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03252021	Athletic Official for 03/25/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/25/2021	65.00	10 E 300 1510 3105 30 005245	65.00
<i>Glenbrook South High School Boys Soccer</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12786	Check	Melgoza, Luis			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Luis Melgoza Shoes	Employee Reimbursement - Safety Work Shoes	01/02/2021	120.00	20 E 300 2530 2310 10 009015	120.00	
<i>Glenbrook South High School / Safety Committee</i>						
03/31/2021	12787	Check	Mendelevitz, Arik			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01302021	GBS Debate - Judging Services - Golden Desert Tournament 1/30/21 - 2/1/21	01/30/2021	450.00	10 E 300 1520 3105 30 005820	337.50	
<i>Glenbrook South High School / Debate</i>						
				99 L 300 4930 0000 30 905820	112.50	
<i>Glenbrook South High School / Debate</i>						
03/31/2021	12788	Check	Messina, Frank			28.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02202021	Athletic Official for 02/20/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/20/2021	14.00	10 E 300 1510 3105 30 005215	14.00	
<i>Glenbrook South High School / Boys Basketball</i>						
02272021	Athletic Official for 02/27/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/27/2021	14.00	10 E 200 1510 3105 20 005215	14.00	
<i>Glenbrook North High School / Boys Basketball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12789	Check	Midwest Media Educators Association			230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-03152021a	GBN - Entry Fees for MMEA Festival 2020/21	03/15/2021	230.00	10 E 200 1400 6500 20 001410	230.00	
<i>Glenbrook North High School / Broadcasting</i>						
03/31/2021	12790	Check	Mitchell, Michael A			242.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBS	03/10/2021	150.00	10 E 300 1510 3105 30 005260	150.00	
<i>Glenbrook South High School / Boys Swimming</i>						
03122021	Athletic Official for 03/12/2021 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBN	03/12/2021	92.00	10 E 200 1510 3105 20 005260	92.00	
<i>Glenbrook North High School / Boys Swimming</i>						
03/31/2021	12791	Check	Multisystem Management Company Inc			2,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2505	GBA & GBOC Janitorial Services - February 2021	03/01/2021	2,650.00	20 E 100 2542 3220 10 009010	1,325.00	
<i>Administraton / Custodial Services</i>						
<i>20 E 500 2542 3220 10 009010 1,325.00</i>						
<i>Glenbrook Off Campus / Custodial Services Center</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12792	Check	Nalaboff, Brandon			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210192	Parent Refund - Exam - IL SSB Spanish	03/10/2021	25.00	10 L 300 4920 0000 30 000000	25.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
03/31/2021	12793	Check	Nester, Nancy J			46.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03242021	Athletic Official for 03/24/2021 Lower Level, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	03/24/2021	46.00	10 E 300 1510 3105 30 005395	46.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
03/31/2021	12794	Check	New Horizon Center for Children & Adults			7,768.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
108	Special Education - Tuition for February 2021	02/28/2021	7,768.15	10 E 100 1912 6707 10 001305	7,768.15	
<i>Administraton / District SpEd Placements</i>						
03/31/2021	12795	Check	Noriega, Wilson			165.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/09/2021	55.00	10 E 200 1510 3105 20 005245	55.00	
<i>Glenbrook North High School / Boys Soccer</i>						
03232021	Athletic Official for 03/23/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/23/2021	55.00	10 E 200 1510 3105 20 005245	55.00	
<i>Glenbrook North High School / Boys Soccer</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12795	Check	Noriega, Wilson	165.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03292021	Athletic Official for 03/29/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/29/2021	55.00	10 E 200 1510 3105 20 005245	55.00
				<i>Glenbrook North High School / Boys Soccer</i>	
03/31/2021	12796	Check	Northfield Woods Sanitary District	40.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
70277	GBS Sewer Services 10/12/20 - 1/12/21	03/26/2021	40.00	10 E 300 2540 3780 30 009005	40.00
				<i>Glenbrook South High School / Utilities</i>	
03/31/2021	12797	Check	NorthShore University HealthSystem OMEGA	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
004906616-030121	Respiratory Questionnaire Review and Mask Fit Testing	03/01/2021	50.00	10 E 100 2640 3142 10 002640	50.00
				<i>Administraton / Human Resources Department</i>	
03/31/2021	12798	Check	O'Connor, Leslie, Jr	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03092021	Athletic Official for 03/09/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	03/09/2021	67.00	10 E 300 1510 3105 30 005215	67.00
				<i>Glenbrook South High School / Boys Basketball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	12799	Check	Oconomowoc Developmental Training Center LLC	16,919.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account
539355	Special Education - Tuition and Room & Board for February 2021	03/01/2021	16,919.05	
				10 E 100 1912 6707 10 001305 5,008.97 <i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 11,910.08 <i>Administraton / District SpEd Placements</i>
03/31/2021	12800	Check	Parker, Kevin	65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03182021	Athletic Official for 03/18/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/18/2021	65.00	
				10 E 300 1510 3105 30 005245 65.00 <i>Glenbrook South High School / Boys Soccer</i>
03/31/2021	12801	Check	Pavic, Lisa N	101.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionFa20	Employee Reimbursement - Tuition Fall 2020	03/17/2021	101.38	
				10 E 100 2210 2300 10 002210 101.38 <i>Administraton / Improvement Of Instruction</i>
03/31/2021	12802	Check	Payne, Robert C	95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03232021	Athletic Official for 03/23/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBS	03/23/2021	95.00	
				10 E 300 1510 3105 30 005290 95.00 <i>Glenbrook South High School / Boys Water Polo</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12803	Check	Peetoom, Bryan			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02132021	Athletic Official for 02/13/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/13/2021	106.00			
				10 E 200 1510 3105 20 005215	106.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
03/31/2021	12804	Check	Plack, Harold Joseph			593.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBS	03/10/2021	150.00			
				10 E 300 1510 3105 30 005260	150.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
41	GBS Athletics - Boys Swimming Officials Assignor Fees 2020/21	03/09/2021	205.40			
				10 E 300 1510 3105 30 005260	205.40	
				<i>Glenbrook South High School / Boys Swimming</i>		
46	GBN Athletics - Boys Swimming Officials Assignor Fees 2020/21	03/09/2021	238.03			
				10 E 200 1510 3105 20 005260	238.03	
				<i>Glenbrook North High School / Boys Swimming</i>		
03/31/2021	12805	Check	Plack, Jeffrey C			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03122021	Athletic Official for 03/12/2021 Lower Level, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	03/12/2021	92.00			
				10 E 200 1510 3105 20 005260	92.00	
				<i>Glenbrook North High School / Boys Swimming</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12806	Check	Podtynov, Oleg			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03252021	Athletic Official for 03/25/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/25/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
03/31/2021	12807	Check	Quantum Labs Inc			361.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-507056	GBS CTE - Nitrile Gloves for Culinary and Woodworking Labs	02/08/2021	361.60			
				10 E 300 1400 4100 10 004745	361.60	
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
03/31/2021	12808	Check	Quilty, Emmett J			14.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02232021	Athletic Official for 02/23/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/23/2021	14.00			
				10 E 200 1510 3105 20 005315	14.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
03/31/2021	12809	Check	Quincy Compressor LLC			205.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
470674	GBN HVAC - Compressor Oil	02/26/2021	205.76			
				20 E 200 2544 4844 20 009050	205.76	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12810	Check	Ramoska, Diane			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03132021	Athletic Official for 03/13/2021 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	03/13/2021	92.00			
				10 E 200 1510 3105 20 005260	92.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
03/31/2021	12811	Check	Rarau, Valer			181.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03232021	Athletic Official for 03/23/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBS	03/23/2021	95.00			
				10 E 300 1510 3105 30 005290	95.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
03262021	Athletic Official for 03/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	03/26/2021	86.00			
				10 E 300 1510 3105 30 005260	86.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
03/31/2021	12812	Check	Rarau, Victor			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03232021	Athletic Official for 03/23/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/23/2021	86.00			
				10 E 200 1510 3105 20 005390	86.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	12813	Check	Red Kaplan Consulting Groups LLC	6,195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2207	Wi-Fi Installation & Access for Student Internet Use for Remote & On-Site Learning for Ida Crown Jewish Academy	03/09/2021	6,195.00	
				10 E 100 3700 1000 10 004998 <i>Administraton / ESSER Grant</i>
				6,195.00
03/31/2021	12814	Check	Reed, Tamala	106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02252021	Athletic Official for 02/25/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/25/2021	53.00	
				10 E 300 1510 3105 30 005315 <i>Glenbrook South High School / Girls Basketball</i>
				53.00
02262021	Athletic Official for 02/26/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/26/2021	53.00	
				10 E 300 1510 3105 30 005315 <i>Glenbrook South High School / Girls Basketball</i>
				53.00
03/31/2021	12815	Check	Reese, Kate	750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03122021	GBS Debate - Judging Services - IHSA State Tournament 3/12/21 - 3/14/21	03/12/2021	300.00	
				10 E 300 1520 3340 30 005820 <i>Glenbrook South High School / Debate</i>
				300.00
03192021	GBS Debate - Judging Services - JV/Novice State Tournament 3/19/21 - 3/21/21	03/19/2021	450.00	
				10 E 300 1520 3340 30 005820 <i>Glenbrook South High School / Debate</i>
				450.00

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12816	Check	Renzi & Associates, Inc.			4,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20-430A	Property Appraisal Fees	03/23/2021	4,250.00	10 E 100 2310 3860 10 002310	4,250.00	
				<i>Administraton / Board of Education</i>		
03/31/2021	12817	Check	Ritter, Craig M			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192021	Athletic Official for 03/19/2021 Varsity, 2 Games, 2 or More Officials Football at GBN	03/19/2021	77.00	10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		
03/31/2021	12818	Check	Rodriguez, Rene			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/13/2021	53.00	10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/13/2021	53.00	10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
03/31/2021	12819	Check	Russell, John Henry			1,217.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226308	Parent Reimbursement - Grad Night Senior Yard Signs	03/17/2021	1,217.64	99 L 300 4930 0000 30 903480	1,217.64	
				<i>Glenbrook South High School / Grad Night</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12820	Check	Schweisthal, Alan			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	03/10/2021	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
03/31/2021	12821	Check	Shamrock, Emily E			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Shamrock 3.17.21	Employee Reimbursement - Registration for Reading Fast and Slow Webinar 3/18/21	03/15/2021	25.00			
				10 E 200 1130 3320 20 001020	25.00	
				<i>Glenbrook North High School / English</i>		
03/31/2021	12822	Check	Sharpe, Campbell			94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202283	Parent Refund - AP Exam	03/15/2021	94.00			
				10 L 200 4920 0000 20 002220	94.00	
				<i>Glenbrook North High School / Library Services</i>		
03/31/2021	12823	Check	Shehaiber, Hanah			158.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03162021	Athletic Official for 03/16/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Soccer (Boys) at GBS	03/16/2021	103.00			
				10 E 300 1510 3105 30 005245	103.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12823	Check	Shehaiber, Hanah			158.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192021	Athletic Official for 03/19/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/19/2021	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
03/31/2021	12824	Check	Shelest, Ilan			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226165	Parent Refund - Exam - IL SSB Spanish	03/10/2021	25.00			
				10 L 300 4920 0000 30 000000	25.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
03/31/2021	12825	Check	SkillsUSA Illinois, Inc			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1525	GBS CTE - State Leadership Conference Registration for 25 Student Contestants	03/17/2021	2,000.00			
				10 E 300 1400 3330 30 001405	1,520.00	
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 3330 30 001425	480.00	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
03/31/2021	12826	Check	Smith, Julia			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226171	Parent Refund - Exam - IL SSB German	03/10/2021	25.00			
				10 L 300 4920 0000 30 000000	25.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12827	Check	Soter Technologies, LLC			300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4396	Vaping Product Support & Maintenance March 2021 - February 2022		03/08/2021	300.00		
					10 E 100 2660 3230 10 002660	300.00
					<i>Administraton / Technology Services</i>	
03/31/2021	12828	Check	Southdata Inc			16.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
993295405	Retiree Insurance Premium Coupon Books		02/27/2021	16.65		
					10 E 100 2510 3600 10 002510	16.65
					<i>Administraton / Business Services</i>	
03/31/2021	12829	Check	Special Education Services			3,074.62
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SESINV-015073	Special Education - Tuition for February 2021		02/26/2021	3,074.62		
					10 E 100 1912 6707 10 001305	3,074.62
					<i>Administraton / District SpEd Placements</i>	
03/31/2021	12830	Check	Special Spaces Inc			2,300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03162020a	Donation for Decorating a Dream Bedroom for a Child with Cancer		03/16/2021	2,300.00		
					99 L 200 4925 0000 20 920050	2,300.00
					<i>Glenbrook North High School / Kids 4 the Cure</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	12831	Check	SpeechWire Tournament Services	320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1152	GBS Athletics - Poms Varsity CSL Tournament Services 2/24/21	02/24/2021	120.00	
				99 L 300 4935 0000 30 955100
				120.00
				<i>Glenbrook South High School / Sports Tournaments</i>
1169	GBS Athletics - Poms JV Dance Challenge Tournament Services 2/28/21	02/28/2021	200.00	
				99 L 300 4935 0000 30 955100
				200.00
				<i>Glenbrook South High School / Sports Tournaments</i>
03/31/2021	12832	Check	Spencer, Heather	92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03132021	Athletic Official for 03/13/2021 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	03/13/2021	92.00	
				10 E 200 1510 3105 20 005260
				92.00
				<i>Glenbrook North High School / Boys Swimming</i>
03/31/2021	12833	Check	Spigelman, Sarah	510.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionFa20	Employee Reimbursement - Tuition Fall 2020	03/17/2021	510.00	
				10 E 100 2210 2300 10 002210
				510.00
				<i>Administraton / Improvement Of Instruction</i>
03/31/2021	12834	Check	Sports Imports Inc	400.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
154829	GBN PE - Badminton Nets	03/09/2021	400.50	
				10 E 200 1130 4100 20 001050
				400.50
				<i>Glenbrook North High School / Physical Education</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12835	Check	Steen, Randy	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03092021	Athletic Official for 03/09/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	03/09/2021	67.00	10 E 300 1510 3105 30 005215	67.00
<i>Glenbrook South High School / Boys Basketball</i>					
03/31/2021	12836	Check	Stoner, James H, Jr	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03092021	Athletic Official for 03/09/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	03/09/2021	53.00	10 E 200 1510 3105 20 005315	53.00
<i>Glenbrook North High School / Girls Basketball</i>					
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/13/2021	53.00	10 E 300 1510 3105 30 005315	53.00
<i>Glenbrook South High School / Girls Basketball</i>					
03/31/2021	12837	Check	Sunset Food Mart Inc	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
248548	Athletic Teams - Snow Removal Refreshments	02/01/2021	50.00	99 L 200 4930 0000 20 900000	50.00
<i>Glenbrook North High School / Student Association</i>					
03/31/2021	12838	Check	Sun-Times Media Productions, LLC	29.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2021-3	Subscription Renewal 1/4/21 - 6/21/21	03/08/2021	29.99	10 E 200 2222 4400 20 002220	29.99
<i>Glenbrook North High School / Library Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12839	Check	Szewczyk, Daniel Z			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	03/10/2021	53.00			
				10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
03/31/2021	12840	Check	Tener, Walter			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	03/13/2021	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03/31/2021	12841	Check	The Newberry Library			585.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
779-21-003R	NTC 2020/21 Tier 4 Purchase (4.5 Credits)	03/03/2021	135.00			
				10 E 200 1130 3320 20 001020	135.00	
				<i>Glenbrook North High School / English</i>		
779-21-013R	NTC 2020/21 Tier 3 Purchase (18 Credits)	03/04/2021	450.00			
				10 E 200 2222 3320 20 002220	450.00	
				<i>Glenbrook North High School / Library Services</i>		
03/31/2021	12842	Check	Thelen, Leah			315.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210063	Parent Refund - GBS AP Exams and Graduation Fee	03/17/2021	315.00			
				10 R 300 1720 0000 00 002230	285.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12842	Check	Thelen, Leah			315.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					99 L 300 4930 0000 30 903120	30.00
					<i>Glenbrook South High School / Cap & Gown</i>	
03/31/2021	12843	Check	TPS Sports			360.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5577	GBS Athletics - Badminton Apparel		02/12/2021	360.00		
					99 L 300 4935 0000 30 955305	360.00
					<i>Glenbrook South High School / Badminton</i>	
03/31/2021	12844	Check	Vertical Lessons Inc.			1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20210310	GBS Parents Association - Guest Speaker for Parent Education Event		03/01/2021	1,000.00		
					99 L 300 4934 0000 30 940000	1,000.00
					<i>Glenbrook South High School / Parent's Association</i>	
03/31/2021	12845	Check	Village of Glenview			2,177.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9394	GBS - Student Resource Officer Overtime Services for February 2021		03/04/2021	316.17		
					10 E 300 2111 3770 30 002110	316.17
					<i>Glenbrook South High School / Dean's Office</i>	
9406	GBS - Police Supervision for COVID Vaccination Clinic 3/11/21		03/17/2021	1,861.43		
					20 E 100 2542 3250 10 009010	1,861.43
					<i>Administraton / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12846	Check	Widerstrom, Linda			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	03/09/2021	92.00			
				10 E 300 1510 3105 30 005335	92.00	
	<i>Glenbrook South High School / Girls Gymnastics</i>					
03/31/2021	12847	Check	Wiedeman, Stan R			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03222021	Athletic Official for 03/22/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	03/22/2021	89.00			
				10 E 200 1510 3105 20 005395	89.00	
	<i>Glenbrook North High School / Girls Volleyball</i>					
03/31/2021	12848	Check	Wiedemann, Thomas W			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03192021	Athletic Official for 03/19/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	03/19/2021	59.00			
				10 E 200 1510 3105 20 005225	59.00	
	<i>Glenbrook North High School / Football</i>					
03/31/2021	12849	Check	Wisconsin Water Service			272.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20219992	GBS Science - Water System Maintenance	01/13/2021	272.70			
				10 E 300 1130 3230 30 001055	272.70	
	<i>Glenbrook South High School / Science</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12850	Check	Yokana, Esam			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03182021	Athletic Official for 03/18/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/18/2021	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
03222021	Athletic Official for 03/22/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	03/22/2021	61.00			
				10 E 300 1510 3105 30 005245	61.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
03/31/2021	12851	Check	Ytzen, Charles M			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03122021	Athletic Official for 03/12/2021 Tournament Swimming / Diving (Boys) Lower Level 1 Game at GBN	03/12/2021	92.00			
				10 E 200 1510 3105 20 005260	92.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
03/31/2021	12852	Check	Zhang, Matthew			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IHSA031221	GBN Debate - Judging Services - IHSA State Tournament 3/12/21 - 3/14/21	03/12/2021	300.00			
				10 E 200 1520 3105 20 005820	300.00	
				<i>Glenbrook North High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	12853	Check	Zontak, Ron			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234423	Parent Refund - Bus Pass 2020/21 Individual - Q1	03/16/2021	160.00	40 R 100 1411 0000 00 002550	160.00	
				Administraton / Transportation		
03/31/2021	7000000797		1st Ayd Corp			119.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI429620	Salt Rinse	02/08/2021	119.44	20 E 300 2543 4820 30 009080	119.44	
				Glenbrook South High School / Grounds Maintenance		
03/31/2021	7000000798		A Messe Supply Corporation			108.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV430515	GBN Maintenance - Trainers Room Floor Drain Cover	03/10/2021	108.66	20 E 200 2544 4847 20 009050	108.66	
				Glenbrook North High School / Building Maintenance		
03/31/2021	7000000799		Allegra Marketing Print Signs			1,648.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
45088	GBA - COVID Signage	03/09/2021	1,380.00	20 E 100 2542 4100 10 009010	1,380.00	
				Administraton / Custodial Services		
45108	GBA - Business Services Signage	03/10/2021	268.00	10 E 100 2610 4100 10 002610	268.00	
				Administraton / General Administration		

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000800		Allied 100			4,168.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1873004	GBN - AED Units & Supplies	03/17/2021	4,168.80	20 E 200 2530 4100 10 009015	4,168.80	
<i>Glenbrook North High School / Safety Committee</i>						
03/31/2021	7000000801		Americaneagle.Com			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
326632	Monthly Fee for Domain Hosting www.gbscurriculumguide.org for March 2021	03/10/2021	75.00	10 E 100 2660 3160 10 002660	75.00	
<i>Administraton / Technology Services</i>						
03/31/2021	7000000802		Anderson Pest Solutions			429.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6963544	GBN Pest Management Services for December 2020	12/01/2020	204.46	20 E 200 2543 3270 20 009080	204.46	
<i>Glenbrook North High School / Grounds Maintenance</i>						
7834034	GBS - Pest Management Services for April 2021	04/01/2021	225.33	20 E 300 2544 3270 30 009050	225.33	
<i>Glenbrook South High School / Building Maintenance</i>						
03/31/2021	7000000803		Bellefaire JCB			73,020.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
M0071214	Special Education - Tuition and Room & Board for February 2021	03/10/2021	73,020.84	10 E 100 1912 6707 10 001305	25,930.44	
<i>Administraton / District SpEd Placements</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	7000000803		Bellefaire JCB	73,020.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 1912 6710 10 001305	47,090.40
				<i>Administraton / District SpEd Placements</i>	
03/31/2021	7000000804		BSN Sports LLC	1,760.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
911922302	GBN - Tennis Balls	03/10/2021	1,214.27	10 E 200 1510 4100 20 005270	1,214.27
				<i>Glenbrook North High School / Boys Tennis</i>	
911976926	GBN - Shoe Samples	03/15/2021	80.00	99 L 200 4935 0000 20 955100	80.00
				<i>Glenbrook North High School / Sports Tournaments</i>	
911985977	GBN Soccer - Socks	03/16/2021	60.00	10 E 200 1510 4100 20 005345	60.00
				<i>Glenbrook North High School / Girls Soccer</i>	
911986512	GBS Athletics - Badminton Senior Gifts: Blankets	03/16/2021	134.00	99 L 300 4935 0000 30 955305	134.00
				<i>Glenbrook South High School / Badminton</i>	
912065751	GBN - KAP7 Cones	03/23/2021	272.39	10 E 200 1510 4100 20 005390	272.39
				<i>Glenbrook North High School / Girls Water Polo</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	7000000805		Canon Solutions America, Inc.	2,270.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4035566192	GBA, GBN & GBS Fleet #2426009 - Copier Usage 1/31/21 - 2/27/21	02/28/2021	337.02		
				10 E 100 2660 3240 10 002660	70.66
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	258.82
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	7.54
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4035566193	GBN Fleet #2426014 - Copier Usage 1/31/21 - 2/27/21	02/28/2021	277.16		
				10 E 200 2574 3230 20 002574	277.16
				<i>Glenbrook North High School / Printing and Duplicating</i>	
4035566194	GBN & GBS Fleet #2426015 - Copier Usage 1/31/21 - 2/27/21	02/28/2021	277.90		
				10 E 200 2574 3230 20 002574	36.58
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	241.32
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4035566195	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 1/31/21 - 2/27/21	02/28/2021	397.18		
				10 E 100 2660 3240 10 002660	3.85
				<i>Administraton / Technology Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	7000000805		Canon Solutions America, Inc.	2,270.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 200 2574 3230 20 002574	33.41
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	324.15
				<i>Glenbrook South High School / Printing and Duplicating</i>	
				10 E 500 2574 3240 10 002574	35.77
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>	
4035566196	GBN & GBS Fleet #2426021 - Copier Usage 1/31/21 - 2/27/21	02/28/2021	824.67		
				10 E 200 2574 3230 20 002574	628.10
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	196.57
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4035566203	GBA Fleet #2426048 - Copier Usage 1/31/21 - 2/27/21	02/28/2021	156.26		
				10 E 100 2660 3240 10 002660	156.26
				<i>Administraton / Technology Services</i>	
03/31/2021	7000000806		Cintas	179.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5055752028	GBN - First Aid Kit Replenishment	03/18/2021	179.63		
				20 E 200 2544 4100 20 009050	179.63
				<i>Glenbrook North High School / Building Maintenance</i>	

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000807		Cintas 769			543.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4078321336	GBS PE & Athletics Towel Cleaning Services	03/11/2021	192.57	10 E 300 1130 3220 30 001050	192.57	<i>Glenbrook South High School / Physical Education</i>
4078984861	GBS Athletics & PE Towel Cleaning Services	03/18/2021	185.78	10 E 300 1130 3220 30 001050	185.78	<i>Glenbrook South High School / Physical Education</i>
4079642425	GBS Athletics and PE Towel Cleaning Service	03/25/2021	185.78	10 E 300 1130 3220 30 001050	185.78	<i>Glenbrook South High School / Physical Education</i>
9124914836	GBS PE & Athletics Towel Cleaning Services - Credit	03/21/2021	-6.98	10 E 300 1130 3220 30 001050	-6.98	<i>Glenbrook South High School / Physical Education</i>
9124914837	GBS PE & Athletics Towel Cleaning Services - Credit	03/21/2021	-6.98	10 E 300 1130 3220 30 001050	-6.98	<i>Glenbrook South High School / Physical Education</i>
9124914839	GBS PE & Athletics Towel Cleaning Services - Credit	03/21/2021	-6.98	10 E 300 1130 3220 30 001050	-6.98	<i>Glenbrook South High School / Physical Education</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000808		City Welding Sales & Service Inc			160.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
167792	GBN Grounds - Gas Canisters	01/31/2021	38.00	20 E 200 2543 4820 20 009080	38.00	
						<i>Glenbrook North High School / Grounds Maintenance</i>
168319	GBN Grounds - Gas Canisters	02/28/2021	38.00	20 E 200 2543 4820 20 009080	38.00	
						<i>Glenbrook North High School / Grounds Maintenance</i>
168320	GBN CTE Tech Ed - Oxygen Rental	02/28/2021	84.99	10 E 200 1400 4200 20 001405	84.99	
						<i>Glenbrook North High School / Technical Education</i>
03/31/2021	7000000809		Collins Sports Medicine			274.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
384679	GBN - Training Room Supplies	03/03/2021	274.51	10 E 200 1510 4100 20 005110	274.51	
						<i>Glenbrook North High School / Training Room</i>
03/31/2021	7000000810		Conserve FS Inc			330.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101018053	GBN Gasoline - Deselex	03/08/2021	330.58	20 E 200 2543 4640 20 009080	330.58	
						<i>Glenbrook North High School / Grounds Maintenance</i>

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000811		Edwards Florist of Northbrook			47.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Feb 2021	GBN Athletics - Flowers for Senior Parent Nights: Girls & Boys Basketball & Girls Bowling	02/28/2021	47.50			
				10 E 200 1510 4100 20 005100	47.50	
				<i>Glenbrook North High School / Athletics</i>		
03/31/2021	7000000812		FSS Technologies LLC			98.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
423184	GBN - Fire Department Monitoring 4/1/21 - 6/30/21	03/15/2021	98.25			
				20 E 200 2544 3270 20 009050	98.25	
				<i>Glenbrook North High School / Building Maintenance</i>		
03/31/2021	7000000813		Halogen Supply Company			716.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00559795	GBN - Pool Cleaner Motor	03/05/2021	716.49			
				20 E 200 2544 4842 20 009050	716.49	
				<i>Glenbrook North High School / Building Maintenance</i>		
03/31/2021	7000000814		Home Depot Pro			227.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
601590995	GBA Custodial Supplies	02/22/2021	227.82			
				20 E 100 2542 4800 10 009010	227.82	
				<i>Administraton / Custodial Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000815		Illini Power Products			2,325.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SWO029504-1	GBOC Generator Repairs		02/26/2021	2,325.81		
					20 E 500 2544 3270 10 009050	2,325.81
					<i>Glenbrook Off Campus / Building Maintenance Center</i>	
03/31/2021	7000000816		Ingram Library Services			251.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62697515	Tuesday Book Orders		03/03/2021	63.73		
					10 E 200 2222 4300 20 002220	63.73
					<i>Glenbrook North High School / Library Services</i>	
62697837	Tuesday Book Order		03/04/2021	35.31		
					10 E 200 2222 4300 20 002220	35.31
					<i>Glenbrook North High School / Library Services</i>	
62698955	Tuesday Book Orders		03/10/2021	84.28		
					10 E 200 2222 4300 20 002220	84.28
					<i>Glenbrook North High School / Library Services</i>	
62699639	Book Order		03/15/2021	12.39		
					10 E 200 2222 4300 20 002220	12.39
					<i>Glenbrook North High School / Library Services</i>	
62700629	Tuesday Book Order		03/18/2021	31.97		
					10 E 200 2222 4300 20 002220	31.97
					<i>Glenbrook North High School / Library Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000816		Ingram Library Services			251.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62701022	Tuesday Book Order		03/18/2021	23.54		
					10 E 200 2222 4300 20 002220	23.54
					<i>Glenbrook North High School / Library Services</i>	
03/31/2021	7000000817		Jostens Inc			29.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
25602808	Cap & Gown		02/17/2021	29.50		
					99 L 200 4930 0000 20 903120	29.50
					<i>Glenbrook North High School / Cap & Gown</i>	
03/31/2021	7000000818		KC Fitness Service			2,650.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
63750	Preventative Maintenance for Fitness Equipment		03/23/2021	2,650.00		
					10 E 300 1130 3230 30 001050	2,650.00
					<i>Glenbrook South High School / Physical Education</i>	
03/31/2021	7000000819		Language Testing International Inc			2,180.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
L41612-IN	GBN - Language Testing Services		03/07/2021	20.00		
					10 E 200 1130 4200 20 001030	20.00
					<i>Glenbrook North High School / World Language</i>	
L42002-IN	GBN - Language Testing Services		03/19/2021	2,160.00		
					10 L 200 4920 0000 20 000000	2,160.00
					<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000820		Larson Equipment and Furniture Company			1,386.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7501	GBS - Bulletin Boards for Classrooms		03/26/2021	1,386.00		
					10 E 300 1130 7400 30 001000	1,386.00
					<i>Glenbrook South High School / General Instruction</i>	
03/31/2021	7000000821		Mark's Plumbing Parts			1,865.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV001935849	Plumbing Supplies for Stock		03/25/2021	1,473.33		
					20 E 300 2544 4847 30 009050	1,473.33
					<i>Glenbrook South High School / Building Maintenance</i>	
INV001935935	Plumbing Parts for Restrooms		03/25/2021	392.42		
					20 E 300 2544 4847 30 009050	392.42
					<i>Glenbrook South High School / Building Maintenance</i>	
03/31/2021	7000000822		North American Corporation			3,461.63
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B206767	Paper Products for Restrooms - March 2021		03/12/2021	2,737.20		
					20 E 300 2542 4100 30 009010	2,737.20
					<i>Glenbrook South High School / Custodial Services</i>	
B226075	GBN Custodial - Vacuum Motor Replacement		03/24/2021	276.95		
					20 E 200 2542 3230 20 009010	276.95
					<i>Glenbrook North High School / Custodial Services</i>	
B229712	Battery for Riding Vacuum		03/26/2021	447.48		
					20 E 300 2542 4100 30 009010	447.48
					<i>Glenbrook South High School / Custodial Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000823		PM Music Center of Aurora Inc			55.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1862720	GBS - Band Supplies		03/10/2021	55.98	10 E 300 1130 4200 30 001045	55.98
<i>Glenbrook South High School / Music/Performing Arts</i>						
03/31/2021	7000000824		Progressive Pediatrics Therapy			406.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18644	Occupational Therapy Services 2/1/21 - 2/22/21		02/26/2021	406.25	10 E 100 1220 3190 10 001320	406.25
<i>Administraton / Developmental Learning Skills</i>						
03/31/2021	7000000825		RBS Activewear Inc			487.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
166670	GBS Athletics - Boys Volleyball Uniform Shorts		03/10/2021	487.90	10 E 300 1510 4100 30 005285	487.90
<i>Glenbrook South High School / Boys Volleyball</i>						
03/31/2021	7000000826		Real Graphix Inc			782.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
27997	Food Drive Banners (7)		03/03/2021	782.00	99 L 200 4930 0000 20 900000	782.00
<i>Glenbrook North High School / Student Association</i>						
03/31/2021	7000000827		School Health Corporation			573.55
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3875924-00	GBS - Nurse Office Supplies		02/01/2021	73.80	10 E 300 2130 4100 30 002130	73.80
<i>Glenbrook South High School / Health Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000827		School Health Corporation			573.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5502588-01	GBS PE - Volleyball, Badminton, & Soccer Equipment	07/10/2020	499.75	10 E 300 1130 4100 30 001050	499.75	
<i>Glenbrook South High School / Physical Education</i>						
03/31/2021	7000000828		School Nurse Supply Inc			124.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0823160-IN	GBS - Nurse Office Supplies	02/01/2021	124.30	10 E 300 2130 4100 30 002130	124.30	
<i>Glenbrook South High School / Health Services</i>						
03/31/2021	7000000829		Service Sanitation Inc			1,032.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8108521	GBN Outdoor Restrooms 3/8/21 - 4/1/21	03/10/2021	1,032.18	20 E 200 2542 3750 20 009010	1,032.18	
<i>Glenbrook North High School / Custodial Services</i>						
03/31/2021	7000000830		Sportzcast, Inc.			329.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18243	Broadcasting - Annual Subscription Renewal 3/22/21 - 3/22/22	03/02/2021	329.00	10 E 200 1400 3160 20 001410	329.00	
<i>Glenbrook North High School / Broadcasting</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	7000000831		Steiner Electric Company	2,129.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S006850759.001	Electrical Supplies for Stock and Projects	03/09/2021	720.63	20 E 300 2544 4842 30 009050	720.63
<i>Glenbrook South High School / Building Maintenance</i>					
S006850759.002	Electrical Device Box	03/09/2021	86.48	20 E 300 2544 4842 30 009050	86.48
<i>Glenbrook South High School / Building Maintenance</i>					
S006853616.001	GBN Electrical - Lamps	03/12/2021	642.00	20 E 200 2544 4842 20 009050	642.00
<i>Glenbrook North High School / Building Maintenance</i>					
S006853616.003	GBN Electrical - Fluorescent Lamps Returned	03/18/2021	-321.00	20 E 200 2544 4842 20 009050	-321.00
<i>Glenbrook North High School / Building Maintenance</i>					
S006857270.001	Electrical Supplies for Project	03/17/2021	494.69	20 E 300 2544 4842 30 009050	494.69
<i>Glenbrook South High School / Building Maintenance</i>					
S006857972.001	GBN Electrical - Fluorescent Lamps	03/18/2021	379.80	20 E 200 2544 4842 20 009050	379.80
<i>Glenbrook North High School / Building Maintenance</i>					
S006857972.002	GBN Electrical - Fluorescent Lamps	03/18/2021	126.60	20 E 200 2544 4842 20 009050	126.60
<i>Glenbrook North High School / Building Maintenance</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000832		The Sherwin-Williams Co			686.21
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6962-6	GBS - Paint		03/23/2021	281.83	20 E 300 2544 4846 30 009050	281.83
					<i>Glenbrook South High School / Building Maintenance</i>	
9839-1	Paint and Liners		03/08/2021	404.38	20 E 300 2544 4846 30 009050	404.38
					<i>Glenbrook South High School / Building Maintenance</i>	
03/31/2021	7000000833		TLK Marketing & Sports			1,600.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14079	GBN Football - Helmet Masks		03/15/2021	1,600.00	99 L 200 4935 0000 20 955100	1,600.00
					<i>Glenbrook North High School / Sports Tournaments</i>	
03/31/2021	7000000834		Uline Inc			499.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
130965027	GBN Maintenance - Trainers Room Wire Shelving		03/05/2021	499.70	20 E 200 2544 4840 20 009050	499.70
					<i>Glenbrook North High School / Building Maintenance</i>	
03/31/2021	7000000835		VT Services Inc			1,830.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
148368	GBS Student Chromebook Repairs		03/02/2021	525.00	10 L 100 4310 0000 00 002660	525.00
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000835		VT Services Inc			1,830.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
148369	GBN Student Chromebook Repairs	03/02/2021	150.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	150.00	
148408	GBS Student Chromebook Repairs	03/04/2021	450.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	450.00	
148488	GBS Student Chromebook Repairs	03/09/2021	75.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	75.00	
148494	GBN Student Chromebook Repairs	03/09/2021	225.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	225.00	
148591	GBS Student Chromebook Repairs	03/12/2021	405.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	405.00	
03/31/2021	7000000836		Wilmette Truck & Bus Sales & Service Inc			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1702	GBN - Mini-Bus Safety Check	12/31/2020	90.00	20 E 200 2543 3270 20 009080 <i>Glenbrook North High School / Grounds Maintenance</i>	90.00	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	7000000837		WW Grainger Inc			462.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9620698044	D Batteries for Paper Towel Dispensers	08/13/2020	7.49	20 E 300 2544 4840 30 009050	7.49	
<i>Glenbrook South High School / Building Maintenance</i>						
9620763665	D Batteries for Paper Towel Dispensers	08/13/2020	89.88	20 E 300 2544 4840 30 009050	89.88	
<i>Glenbrook South High School / Building Maintenance</i>						
9643766182	HVAC Motor	09/04/2020	105.69	20 E 300 2544 4844 30 009050	105.69	
<i>Glenbrook South High School / Building Maintenance</i>						
9661663634	Door Wedges	09/22/2020	144.50	20 E 300 2544 4840 30 009050	144.50	
<i>Glenbrook South High School / Building Maintenance</i>						
9685002637	D Batteries for Paper Towel Dispensers	10/14/2020	89.88	20 E 300 2544 4840 30 009050	89.88	
<i>Glenbrook South High School / Building Maintenance</i>						
9692470850	Carbon Monoxide Detector	10/21/2020	54.14	20 E 300 2544 4840 30 009050	54.14	
<i>Glenbrook South High School / Building Maintenance</i>						
9717132154	ComEd Utility Incentive	11/16/2020	-1,000.00	20 E 300 2544 4840 30 009050	-1,000.00	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	7000000837		WW Grainger Inc	462.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9772406766	GBN Maintenance - Caster Kits & Grease	01/13/2021	99.84	20 E 200 2544 4840 20 009050	99.84
				<i>Glenbrook North High School / Building Maintenance</i>	
9836039264	GBN Shelving for Maintenance Shop	03/15/2021	126.63	20 E 200 2544 4840 20 009050	126.63
				<i>Glenbrook North High School / Building Maintenance</i>	
9836039272	GBN Shelving for Maintenance Shop	03/15/2021	365.04	20 E 200 2544 4840 20 009050	365.04
				<i>Glenbrook North High School / Building Maintenance</i>	
9837732222	GBN Shelving for Maintenance Shop	03/16/2021	379.89	20 E 200 2544 4840 20 009050	379.89
				<i>Glenbrook North High School / Building Maintenance</i>	
03/31/2021	9000001258	ACH	Acutrak Solutions	101.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27780	GBS - Band Instrument Repairs	03/06/2021	101.40	10 E 300 1130 3230 30 001045	101.40
				<i>Glenbrook South High School / Music/Performing Arts</i>	
03/31/2021	9000001259	ACH	Anderson Lock Company	34,380.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1056723	GBA - PIM Controller Enhancements	01/13/2021	33,889.95	10 E 100 2660 7411 10 002660	33,889.95
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	9000001259	ACH	Anderson Lock Company	34,380.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1060452	GBN Autos - Door Bottom	03/09/2021	112.06	20 E 200 2544 4840 20 009050	112.06
<i>Glenbrook North High School / Building Maintenance</i>					
1060692	File Cabinet Locks	03/11/2021	257.14	20 E 300 2544 4840 30 009050	257.14
<i>Glenbrook South High School / Building Maintenance</i>					
1061518	GBN - Door Vision Frame Kit	03/24/2021	121.50	20 E 200 2544 4840 20 009050	121.50
<i>Glenbrook North High School / Building Maintenance</i>					
03/31/2021	9000001260	ACH	Babolea, Dorin	165.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/13/2021	55.00	10 E 200 1510 3105 20 005245	55.00
<i>Glenbrook North High School / Boys Soccer</i>					
03222021	Athletic Official for 03/22/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/22/2021	55.00	10 E 300 1510 3105 30 005245	55.00
<i>Glenbrook South High School / Boys Soccer</i>					
03292021	Athletic Official for 03/29/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/29/2021	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-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	9000001261	ACH	Bieniek, Thaddeus			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/10/2021	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
03/31/2021	9000001262	ACH	BlueModus Inc			17,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22889	Website Development - Professional Services	01/06/2021	17,500.00			
				10 E 100 2660 3120 10 002660	17,500.00	
				<i>Administraton / Technology Services</i>		
03/31/2021	9000001263	ACH	Boston Higashi School, Inc.			19,462.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2102473	Special Education - Tuition and Room & Board for February 2021	03/01/2021	19,462.50			
				10 E 100 1912 6707 10 001305	4,802.82	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	14,659.68	
				<i>Administraton / District SpEd Placements</i>		
03/31/2021	9000001264	ACH	BP Canada Energy Marketing Co			146,963.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21134389	Natural Gas All Locations - February 2021	03/15/2021	146,963.42			
				10 E 100 2540 4650 10 009005	146,963.42	
				<i>Administraton / Utilities</i>		

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	9000001265	ACH	Buehler III, Albert C			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Lower Level, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	03/10/2021	150.00			
				10 E 300 1510 3105 30 005260	150.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
03/31/2021	9000001266	ACH	Call One			6,430.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
382092	District-Wide Telephone Services 3/15/21 - 4/14/21	03/15/2021	6,430.35			
				10 E 100 2660 3430 10 002660	6,430.35	
				<i>Administraton / Technology Services</i>		
03/31/2021	9000001267	ACH	Carlson, Paul L			48.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Reimbursement	Employee Reimbursement - Mileage To/From GBA for COVID Test Kit Deliveries 3/10/21 - 3/17/21	03/10/2021	48.61			
				10 E 100 2660 3323 10 002660	48.61	
				<i>Administraton / Technology Services</i>		
03/31/2021	9000001268	ACH	CDW LLC			28,944.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4414063	GBN Scoreboard - Upgrade Accessory	11/18/2020	41.10			
				10 E 100 2660 7411 10 002660	41.10	
				<i>Administraton / Technology Services</i>		
8973906	GBS - Accessories for Upgrade Project	03/05/2021	1,428.74			
				10 E 100 2660 7411 10 002660	1,428.74	
				<i>Administraton / Technology Services</i>		

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	9000001268	ACH	CDW LLC			28,944.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9042664	GBS - Accessories for Upgrade Project	03/08/2021	400.42	10 E 100 2660 7411 10 002660	400.42	
				<i>Administraton / Technology Services</i>		
9112634	GBS - Accessories for Upgrade Project	03/09/2021	80.10	10 E 100 2660 7411 10 002660	80.10	
				<i>Administraton / Technology Services</i>		
9510744	GBS - Classroom Projectors (19)	03/17/2021	26,994.54	10 E 100 2660 7411 10 002660	26,994.54	
				<i>Administraton / Technology Services</i>		
03/31/2021	9000001269	ACH	Champion Energy Services			53,521.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210560003725456	GBN Electricity Services 1/26/21 - 2/24/21	02/25/2021	38,208.92	10 E 100 2540 4660 10 009005	38,208.92	
				<i>Administraton / Utilities</i>		
210680014535948	GBA Electricity Services 12/16/20 - 2/17/21	03/09/2021	15,312.49	10 E 100 2540 4660 10 009005	15,312.49	
				<i>Administraton / Utilities</i>		
03/31/2021	9000001270	ACH	Cove School			15,898.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD225-0221	Special Education - Tuition for February 2021	02/28/2021	15,898.44	10 E 100 1912 6707 10 001305	15,898.44	
				<i>Administraton / District SpEd Placements</i>		

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	9000001271	ACH	Dunphy, Taylor			59.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03192021	Athletic Official for 03/19/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN		03/19/2021	59.00		
					10 E 200 1510 3105 20 005225	59.00
					<i>Glenbrook North High School / Football</i>	
03/31/2021	9000001272	ACH	Employee Benefits Corporation			1,290.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3191680	Human Resources - Cobra and BestFlex Admin Fees for March 2021		03/15/2021	1,290.16		
					10 E 100 2640 3134 10 002645	1,290.16
					<i>Administraton / Employee Benefits</i>	
03/31/2021	9000001273	ACH	Ethington, Brittany A			381.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Reimbursement - Tuition Fall 2020		03/17/2021	381.65		
					10 E 100 2210 2300 10 002210	381.65
					<i>Administraton / Improvement Of Instruction</i>	
03/31/2021	9000001274	ACH	Felicity Schools LLC			4,065.62
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1858	Special Education - Tuition for February 2021		03/28/2021	4,065.62		
					10 E 100 1912 6707 10 001305	4,065.62
					<i>Administraton / District SpEd Placements</i>	

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	9000001275	ACH	First Student Inc			140,077.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11719990	Regular & Special Education To/From Transportation Services for February 2021	03/19/2021	140,077.08			
				40 E 100 2550 3300 10 001300	19,101.42	
				<i>Administraton / Special Education</i>		
				40 E 100 2550 3300 10 002550	120,975.66	
				<i>Administraton / Transportation</i>		
03/31/2021	9000001276	ACH	Fuja, Stephanie R			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues21	Employee Reimbursement - Professional Dues 2020/21	03/02/2021	65.00			
				10 E 100 2640 2404 10 002645	65.00	
				<i>Administraton / Employee Benefits</i>		
03/31/2021	9000001277	ACH	Geati, Richard			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/09/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
03/31/2021	9000001278	ACH	Glenbrook Revolving Fund			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March 2021	Reimbursement of Revolving Fund for March 2021	03/31/2021	175.00			
				10 A 100 1055 0000 00 000000	175.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	9000001279	ACH	Gray, Todd	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03132021	Athletic Official for 03/13/2021 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	03/13/2021	92.00	10 E 200 1510 3105 20 005260	92.00
				<i>Glenbrook North High School / Boys Swimming</i>	
03/31/2021	9000001280	ACH	Hauser, Izzo, Petrarca, Gleason, Stillman, LLC	10,005.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27344	Legal Services - Board of Education	03/09/2021	368.00	10 E 100 2310 3180 10 002310	368.00
				<i>Administraton / Board of Education</i>	
27358	Legal Services - Board of Education	03/09/2021	9,637.00	10 E 100 2310 3180 10 002310	9,637.00
				<i>Administraton / Board of Education</i>	
03/31/2021	9000001281	ACH	Herek, Matthew	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03192021	Athletic Official for 03/19/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	03/19/2021	59.00	10 E 200 1510 3105 20 005225	59.00
				<i>Glenbrook North High School / Football</i>	
03/31/2021	9000001282	ACH	Inrush Broadcast Services LLC	397.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1235	GBS - Broadcast Equipment Repairs	03/15/2021	397.23	10 E 300 1400 3230 30 001410	397.23
				<i>Glenbrook South High School / Broadcasting</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	9000001283	ACH	Jack Henry & Associates Inc	15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3634012	Summer Athletic Camp ACH Payment Services & Setup Fees - March 2021	03/01/2021	15.00	
				10 E 100 1510 3171 10 005400
				15.00
				<i>Administraton / Summer Athletic Camp</i>
03/31/2021	9000001284	ACH	Larsen, Scott	106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03062021	Athletic Official for 03/06/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	03/06/2021	106.00	
				10 E 200 1510 3105 20 005215
				106.00
				<i>Glenbrook North High School / Boys Basketball</i>
03/31/2021	9000001285	ACH	Leske, Matthew	1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20201105M	GBN Fall Fest - Band Recap Video Services	11/05/2020	500.00	
				99 L 200 4930 0000 20 903980
				500.00
				<i>Glenbrook North High School / Spartan Marching Band</i>
20210317-D	GBN Winter Plays - Video Recording & Editing Services	03/17/2021	1,000.00	
				10 E 200 1520 4200 20 005825
				1,000.00
				<i>Glenbrook North High School / Drama Productions</i>
03/31/2021	9000001286	ACH	McRoy, Darren Z	177.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03182021	Athletic Official for 03/18/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	03/18/2021	89.00	
				10 E 200 1510 3105 20 005395
				89.00
				<i>Glenbrook North High School / Girls Volleyball</i>

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	9000001286	ACH	McRoy, Darren Z			177.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03222021	Athletic Official for 03/22/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	03/22/2021	88.00			
				10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
03/31/2021	9000001287	ACH	Med-Call Healthcare, Inc.			15,468.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
017796	GBA - On-Site Covid Clinic Testing Services 2/22/21 - 2/24/21	03/05/2021	1,488.00			
				10 E 100 2640 3142 10 002640	1,488.00	
				<i>Administraton / Human Resources Department</i>		
017843	GBA - On-Site Covid Clinic Testing Services 3/1/21 - 3/5/21	03/12/2021	2,480.00			
				10 E 100 2640 3142 10 002640	2,480.00	
				<i>Administraton / Human Resources Department</i>		
T17832	Rapid Antigen & On-Site PCR Testing Supplies	03/09/2021	11,500.00			
				10 E 100 2640 3142 10 002640	11,500.00	
				<i>Administraton / Human Resources Department</i>		
03/31/2021	9000001288	ACH	Nepco Inc			21,363.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11807-1	Construction Management Fees for February 2021	02/26/2021	21,363.00			
				60 E 100 2530 5212 10 009823	21,363.00	
				<i>Administraton / Construction Projects</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	9000001289	ACH	New Hope Academy			12,799.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22021W25	Special Education - Tuition for February 2021		03/01/2021	12,799.35		
					10 E 100 1912 6707 10 001305	12,799.35
					<i>Administraton / District SpEd Placements</i>	
03/31/2021	9000001290	ACH	NPN 360 Inc			217.04
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0655922	GBN & GBS Athletics - Athletic Official Stipend Request Business Cards		03/09/2021	217.04		
					10 E 100 2510 4100 10 002510	217.04
					<i>Administraton / Business Services</i>	
03/31/2021	9000001291	ACH	R&G Consultants Inc			404.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5631	Special Education - Medicaid Fee for Reimbursement Services 10/1/20 - 12/31/20		02/25/2021	404.88		
					10 E 100 1200 3190 10 004990	404.88
					<i>Administraton / Medicaid</i>	
03/31/2021	9000001292	ACH	Safeway Transportation Services Corp			80,337.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
184	Special Education - Transportation Services for January 2021		01/31/2021	38,582.00		
					40 E 100 2550 3300 10 001300	38,582.00
					<i>Administraton / Special Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	9000001292	ACH	Safeway Transportation Services Corp	80,337.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
212	Special Education - Transportation Services for February 2021	02/28/2021	41,755.00	
				40 E 100 2550 3300 10 001300
				41,755.00
				<i>Administraton / Special Education</i>
03/31/2021	9000001293	ACH	Sebert Landscaping	170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Pay App #1	GBOC Landscaping - Retention	08/31/2020	170.00	
				20 E 500 2543 3270 10 009080
				170.00
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>
03/31/2021	9000001294	ACH	Shah, Parth	450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03192021	GBS Debate - Judging Services - JV/Novice State Tournament 3/19/21 - 3/21/21	03/19/2021	450.00	
				10 E 300 1520 3340 30 005820
				450.00
				<i>Glenbrook South High School / Debate</i>
03/31/2021	9000001295	ACH	Skiadopoulos, Alexandros	88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03182021	Athletic Official for 03/18/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	03/18/2021	88.00	
				10 E 200 1510 3105 20 005395
				88.00
				<i>Glenbrook North High School / Girls Volleyball</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	9000001296	ACH	Stadler, Walter M			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/13/2021	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03162021	Athletic Official for 03/16/0021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/16/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03/31/2021	9000001297	ACH	Straley, Brett M			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03162021	Athletic Official for 03/16/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/16/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03/31/2021	9000001298	ACH	Ure, Tom			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03252021	Athletic Official for 03/25/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBS	03/25/2021	95.00			
				10 E 300 1510 3105 30 005290	95.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	9000001299	ACH	Walsh, Anne Marie			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues21	Employee Reimbursement - Professional Dues 2020/21	03/11/2021	65.00	10 E 100 2640 2404 10 002645	65.00	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
03/31/2021	9000001300	ACH	Workplace Installation Network			1,821.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
152451	Dismantling and Moving of File Cabinets in Preparation of Construction Staging	03/15/2021	1,296.00	20 E 100 2544 3270 10 009050	1,296.00	
				<i>Administraton</i>	<i>/ Building Maintenance</i>	
152452	GBA Professional Services - Relocation of District Office Records to Off-Site Storage	03/15/2021	525.00	20 E 100 2544 4100 10 009050	525.00	
				<i>Administraton</i>	<i>/ Building Maintenance</i>	
03/31/2021	9000001301	ACH	Zoom Video Communications Inc			1,125.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV72354083	Zoom Room Add-On Services 3/3/21 - 6/3/23	03/03/2021	1,125.15	10 E 100 2660 3160 10 002660	1,125.15	
				<i>Administraton</i>	<i>/ Technology Services</i>	
Total:						\$976,576.63

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AP Run: AP-V-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-03/31/2021 Summary

Type	Count	Amount
Regular	206	248,419.29
ACH Checks:	44	616,737.84
Wire Transfers:	0	0.00
Total:	291	\$976,576.63

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	12854	Check	Dance Party DJs Inc	11,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
pep rallies 4-9-21	GBS - DJ's for Pep Rallies 4/9/21 - Remaining Balance Due	04/09/2021	11,250.00	
				99 L 300 4930 0000 30 900010
				11,250.00
				<i>Glenbrook South High School / Activity Tickets</i>
03/31/2021	12855	Check	Distributive Education Clubs of Illinois	1,040.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01124069	GBN DECA - ICDC Registration 2020/21	03/11/2021	1,040.00	
				10 E 200 1520 3330 20 005830
				1,040.00
				<i>Glenbrook North High School / DECA</i>
03/31/2021	12856	Check	John Hersey High School	45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
020621	GBN Speech - Refund for Overpayment of Entry Fees for IHSA Regional Tournament 2/6/21	02/06/2021	45.00	
				99 L 200 4930 0000 20 905835
				45.00
				<i>Glenbrook North High School / Individual Events/Speech</i>
03/31/2021	12857	Check	Madison Aquatic Club	536.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Ck Req 104.00	Glenbrook Swim Club - Entry Fees - MAC Spring Championship 3/19/21 - 3/21/21	03/19/2021	104.00	
				95 E 950 3200 6500 95 005505
				104.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
MAC 432.00	Glenbrook Swim Club - Entry Fees - MAC Spring Championship 3/19/21 - 3/21/21	03/19/2021	432.00	
				95 E 950 3200 6500 95 005505
				432.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>

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AP Run: AP-V-03/31/2021b — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12858	Check	Nicor Gas	9,251.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
77-28-85-0000 0	GBS Gas Services 2/1/21 - 3/1/21	03/02/2021	9,251.65	10 E 100 2540 4650 10 009005	9,251.65
				<i>Administraton / Utilities</i>	
03/31/2021	12859	Check	Nicor Gas	379.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
55-36-34-0000 7	GBOC Gas Services 2/1/21 - 3/1/21	03/02/2021	379.29	10 E 100 2540 4650 10 009005	379.29
				<i>Administraton / Utilities</i>	
03/31/2021	12860	Check	Nicor Gas	4,905.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73-24-65-0000 0	GBN Gas Services 2/1/21 - 3/1/21	03/02/2021	4,905.76	10 E 100 2540 4650 10 009005	4,905.76
				<i>Administraton / Utilities</i>	
03/31/2021	12861	Check	Northfield Township Food Pantry	2,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Northfield Township 21	GBN - Food Drive Donation 2021	03/17/2021	2,300.00	99 L 200 4930 0000 20 900000	2,300.00
				<i>Glenbrook North High School / Student Association</i>	

AP Check Register

AP Run: AP-V-03/31/2021b — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	12862	Check	The Ark	4,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03182020a	GBN - Donation from Food Drive 2021	03/18/2021	4,000.00	99 L 200 4930 0000 20 900000	4,000.00
<i>Glenbrook North High School / Student Association</i>					
03/31/2021	12863	Check	Wheeling High School	45.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
020621	GBN Speech - Refund for Overpayment of Entry Fees for IHSA Regional Tournament 2/6/21	02/06/2021	45.00	99 L 200 4930 0000 20 905835	45.00
<i>Glenbrook North High School / Individual Events/Speech</i>					
Total:				\$33,752.70	

AP-V-03/31/2021b Summary		
Type	Count	Amount
Regular	10	33,752.70
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	10	\$33,752.70

AP Check Register

AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/13/2021	12864	Check	Abbassian, Jay	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03202021	Athletic Official for 03/20/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	03/20/2021	95.00	10 E 300 1510 3105 30 005323	95.00
				<i>Glenbrook South High School / Field Hockey</i>	
04/13/2021	12865	Check	Ahlgrim, Meghan E	674.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/05/2021	674.00	10 E 100 2210 2300 10 002210	674.00
				<i>Administraton / Improvement Of Instruction</i>	
04/13/2021	12866	Check	Algam, Suhail	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03092021	Athletic Official for 03/09/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/09/2021	55.00	10 E 300 1510 3105 30 005245	55.00
				<i>Glenbrook South High School / Boys Soccer</i>	
03192021	Athletic Official for 03/19/2021 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBS	03/19/2021	55.00	10 E 300 1510 3105 30 005245	55.00
				<i>Glenbrook South High School / Boys Soccer</i>	
03252021	Athletic Official for 03/25/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/25/2021	65.00	10 E 300 1510 3105 30 005245	65.00
				<i>Glenbrook South High School / Boys Soccer</i>	

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AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12867	Check	Associated Property Counselors Ltd			1,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2021-40	Property Appraisal Fees	04/01/2021	1,750.00	10 E 100 2310 3860 10 002310	1,750.00	
				<i>Administraton / Board of Education</i>		
04/13/2021	12868	Check	Ballarini, Brandon			18.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226378	Parent Refund - Obligation Library	03/31/2021	18.99	10 L 300 4920 0000 30 002220	18.99	
				<i>Glenbrook South High School / Library Services</i>		
04/13/2021	12869	Check	Barker, Rachel			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234447	Parent Refund - Bus Pass 2020/21 Individual - Full	03/30/2021	225.00	40 R 100 1411 0000 00 002550	225.00	
				<i>Administraton / Transportation</i>		
04/13/2021	12870	Check	Beacon Athletics			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0523184-IN	Universal Rubber Plugs	12/17/2020	54.00	20 E 300 2543 4820 30 009080	54.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

AP Check Register

AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12871	Check	Benyamin, Rommel			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04012021	Athletic Official for 04/01/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/01/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School Boys Soccer</i>		
04/13/2021	12872	Check	Berry, Olivia			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Debate - Judging Services - National Debate Coaches Association National Championship 4/10/21 - 4/12/21	04/10/2021	450.00			
				10 E 300 1520 3340 30 005820	450.00	
				<i>Glenbrook South High School Debate</i>		
04/13/2021	12873	Check	Blandford, Delaney			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213298	Parent Refund - AP Exam	03/31/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School Assessment & Testing</i>		
04/13/2021	12874	Check	Blasberg, Damian			97.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04032021	Athletic Official for 04/03/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/03/2021	97.00			
				10 E 200 1510 3105 20 005245	97.00	
				<i>Glenbrook North High School Boys Soccer</i>		

AP Check Register

AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/13/2021	12875	Check	Broadstep Academy - Illinois, Inc	25,913.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000224357	Special Education - Room & Board for February 2021	03/03/2021	7,401.52	10 E 100 1912 6710 10 001305	7,401.52
				<i>Administraton / District SpEd Placements</i>	
0000224358	Special Education - Tuition for February 2021	03/03/2021	4,912.74	10 E 100 1912 6707 10 001305	4,912.74
				<i>Administraton / District SpEd Placements</i>	
0000224555	Special Education - Room & Board for March 2021	03/30/2021	8,413.40	10 E 100 1912 6710 10 001305	8,413.40
				<i>Administraton / District SpEd Placements</i>	
0000224556	Special Education - Tuition for March 2021	03/30/2021	5,185.67	10 E 100 1912 6707 10 001305	5,185.67
				<i>Administraton / District SpEd Placements</i>	
04/13/2021	12876	Check	Bryers, Amy	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04012021	Athletic Official for 04/01/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBS	04/01/2021	95.00	10 E 300 1510 3105 30 005290	95.00
				<i>Glenbrook South High School / Boys Water Polo</i>	
04/13/2021	12877	Check	Cargill Incorporated	1,368.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2906112396	GBN Grounds - Road Salt	03/25/2021	1,368.08	20 E 200 2543 4820 20 009080	1,368.08
				<i>Glenbrook North High School / Grounds Maintenance</i>	

AP Check Register

AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12878	Check	Center on Deafness			4,036.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
February-21	Special Education - Tuition for February 2021	02/28/2021	4,036.80	10 E 100 1912 6707 10 001305	4,036.80	
				<i>Administraton / District SpEd Placements</i>		
04/13/2021	12879	Check	Citywide CPR Inc			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-2183	GBN Health - CPR Card & Registration for Student	03/16/2021	10.00	10 E 200 1130 4200 20 001035	10.00	
				<i>Glenbrook North High School / Health Education</i>		
04/13/2021	12880	Check	Compass Health Center LLC			1,640.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
I0002187	Hospital Instruction Services 12/1/20 - 1/5/21	01/15/2021	440.00	10 E 100 1213 3111 10 001370	440.00	
				<i>Administraton / Hospital Instruction Services</i>		
I0002324	Hospital Instruction Services 1/13/21 - 1/28/21	02/24/2021	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
I0002399	Hospital Instruction Services 12/9/20 - 1/19/21	03/08/2021	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
I0002432	Hospital Instruction Services 2/8/21 - 2/19/21	03/08/2021	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		

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AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12881	Check	Conklin, Elyse			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Debate - Judging Services - National Debate Coaches Association National Championship 4/10/21 - 4/12/21	04/10/2021	450.00			
				10 E 300 1520 3340 30 005820	450.00	
				<i>Glenbrook South High School / Debate</i>		
04/13/2021	12882	Check	Connection's Academy East			11,156.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8017	Special Education - Tuition for March 2021	03/31/2021	5,578.38			
				10 E 100 1912 6707 10 001305	5,578.38	
				<i>Administraton / District SpEd Placements</i>		
8018	Special Education - Tuition for March 2021	03/31/2021	5,578.38			
				10 E 100 1912 6707 10 001305	5,578.38	
				<i>Administraton / District SpEd Placements</i>		
04/13/2021	12883	Check	Corrie LLC			5,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03312021-003	GBN - Consultant Services for March 2021 & April 2021	03/31/2021	5,000.00			
				10 E 200 2210 3120 20 002210	5,000.00	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
04/13/2021	12884	Check	Corrigan, Michael			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03292021	Athletic Official for 03/29/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	03/29/2021	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-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/13/2021	12885	Check	Coulombe, David James	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03312021	Athletic Official for 03/31/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/31/2021	55.00		
				10 E 300 1510 3105 30 005245	55.00
				<i>Glenbrook South High School Boys Soccer</i>	
04/13/2021	12886	Check	Crandall, Zachary	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03302021	Athletic Official for 03/30/2021 Varsity, 2 Games, 1 Official Gymnastics (Boys) at GBS	03/30/2021	92.00		
				10 E 300 1510 3105 30 005235	92.00
				<i>Glenbrook South High School Boys Gymnastics</i>	
04/13/2021	12887	Check	DeFilippo, Mark	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04012021	Athletic Official for 04/01/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/01/2021	98.00		
				10 E 200 1510 3105 20 005390	98.00
				<i>Glenbrook North High School Girls Water Polo</i>	
04/13/2021	12888	Check	Desert Springs Water Company Inc	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
305	GBN Fine Arts - Water Cooler Rental Services 2/1/21 - 4/30/21	03/29/2021	75.00		
				10 E 200 1130 4900 20 001045	75.00
				<i>Glenbrook North High School Music/Performing Arts</i>	

AP Check Register

AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/13/2021	12889	Check	Direct Fitness Solutions	35,234.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0244270-IN	GBS - Weight Room Flooring - Final Payment	03/25/2021	35,234.44	
				20 E 300 2530 5215 30 009830
				35,234.44
				<i>Glenbrook South High School / Special Building Projects</i>
04/13/2021	12890	Check	Education Week	40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
40A502E5-0001	Annual Subscription Renewal 3/29/21 - 3/28/22	03/30/2021	40.00	
				10 E 100 2321 4400 10 002320
				40.00
				<i>Administraton / Superintendent's Office</i>
04/13/2021	12891	Check	Freund Resources	441.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1848	Annual Subscription Renewal - sqlReports 4/3/21 - 4/2/22	02/05/2021	441.00	
				10 E 100 2660 3160 10 002660
				441.00
				<i>Administraton / Technology Services</i>
04/13/2021	12892	Check	Gafrick, Fred	95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04012021	Athletic Official for 04/01/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBS	04/01/2021	95.00	
				10 E 300 1510 3105 30 005290
				95.00
				<i>Glenbrook South High School / Boys Water Polo</i>

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AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/13/2021	12893	Check	Gardiner-Rodriguez, Noreen P	95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03312021	Athletic Official for 03/31/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	03/31/2021	95.00	
				10 E 300 1510 3105 30 005323
				95.00
				<i>Glenbrook South High School Field Hockey</i>
04/13/2021	12894	Check	Gilbert, Daniel	55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03302021	Athletic Official for 03/30/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/30/2021	55.00	
				10 E 300 1510 3105 30 005245
				55.00
				<i>Glenbrook South High School Boys Soccer</i>
04/13/2021	12895	Check	Gordon Food Service Inc	129.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
208943620	GBS CTE - Grocery, Dairy, & Disposable Supplies for Foods	03/29/2021	129.40	
				10 E 300 1400 4200 30 001425
				129.40
				<i>Glenbrook South High School Family/Consumer Science</i>
04/13/2021	12896	Check	Grassmuck, George	53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/13/2021	53.00	
				10 E 300 1510 3105 30 005315
				53.00
				<i>Glenbrook South High School Girls Basketball</i>

AP Check Register

AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/13/2021	12897	Check	Green, Louis	178.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03292021	Athletic Official for 03/29/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	03/29/2021	89.00	10 E 300 1510 3105 30 005395	89.00
				<i>Glenbrook South High School / Girls Volleyball</i>	
04012021	Athletic Official for 04/01/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/01/2021	89.00	10 E 200 1510 3105 20 005395	89.00
				<i>Glenbrook North High School / Girls Volleyball</i>	
04/13/2021	12898	Check	Heartspring	44,158.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13943	Special Education - Tuition and Room & Board for March 2021	03/31/2021	22,079.41	10 E 100 1912 6707 10 001305	7,097.11
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,982.30
				<i>Administraton / District SpEd Placements</i>	
14004	Special Education - Tuition and Room & Board for March 2021	03/31/2021	22,079.41	10 E 100 1912 6707 10 001305	7,097.11
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,982.30
				<i>Administraton / District SpEd Placements</i>	

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AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12899	Check	Hodgkinson, Donald M			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04012021	Athletic Official for 04/01/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/01/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
04/13/2021	12900	Check	Hopkins, Robert			19.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4-01-21	Employee Reimbursement - GBOC Student Engagement Luncheon 4/1/21	04/01/2021	19.12			
				10 L 500 4925 0000 50 920000	19.12	
				<i>Glenbrook Off Campus / Vendor Donations Center</i>		
04/13/2021	12901	Check	IDentiphoto Company, Ltd.			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0230127-IN	GBA Tech - ID Badge Accessories	01/20/2021	88.00			
				10 E 100 2660 4100 10 002660	88.00	
				<i>Administraton / Technology Services</i>		
04/13/2021	12902	Check	IHSA/IL High School Association			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EF21-1867	GBS Student Activities - Entry Fees for Journalism 2020/21	03/10/2021	100.00			
				10 E 300 1520 6500 30 005800	100.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/13/2021	12903	Check	Illinois Swimming Inc	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5660	Glenbrook Swim Club - Meet Sanction Fees and Registration	03/09/2021	125.00	95 E 950 3200 6500 95 005505	125.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
04/13/2021	12904	Check	Jackson, Jonathan	322.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage Feb/Mar 2021	Parent Reimbursement - Mileage To/From Alternative Placement 2/18/21 - 3/26/21	02/18/2021	322.56	40 E 100 2550 3311 10 001300	322.56
				<i>Administraton / Special Education</i>	
04/13/2021	12905	Check	Johnson Floor Company Inc	11,168.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41050	GBN - Flooring for Training Room	04/01/2021	11,168.00	20 E 200 2530 5215 20 009830	11,168.00
				<i>Glenbrook North High School / Special Building Projects</i>	
04/13/2021	12906	Check	Johnson, Keith	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03262021	Athletic Official for 03/26/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	03/26/2021	77.00	10 E 300 1510 3105 30 005225	77.00
				<i>Glenbrook South High School / Football</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12907	Check	Joras, Ed			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03092021	Athletic Official for 03/09/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/09/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03252021	Athletic Official for 03/25/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/25/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
04/13/2021	12908	Check	Karcz, Robert G			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03162021	Athletic Official for 03/16/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/16/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
04/13/2021	12909	Check	Khambati, Sana			28.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03292021	Parent Reimbursement - GBN Incubator - Reflective Message Website 3/25/21 - 4/25/21	03/25/2021	28.00			
				99 L 200 4930 0000 20 903310	28.00	
				<i>Glenbrook North High School / Entrepreneurship</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12910	Check	Khiavi, Ali			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04032021	Athletic Official for 04/03/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/03/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
04/13/2021	12911	Check	Kim, Jaden			15.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226395	Parent Refund - Obligation Library	03/31/2021	15.99			
				10 L 300 4920 0000 30 002220	15.99	
				<i>Glenbrook South High School / Library Services</i>		
04/13/2021	12912	Check	King, Joseph			459.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage Jan/Feb 2021	Parent Reimbursement - Mileage To/From Alternative Placement for January & February 2021	03/13/2021	459.42			
				40 E 100 2550 3311 10 001300	459.42	
				<i>Administraton / Special Education</i>		
04/13/2021	12913	Check	Koder, David			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03312021	Athletic Official for 03/31/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/31/2021	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12914	Check	Kotsifas, Andreas			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04012021	Athletic Official for 04/01/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	04/01/2021	88.00			
				10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
04/13/2021	12915	Check	Kotsifas, Vlasios			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03312021	Athletic Official for 03/31/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	03/31/2021	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
04/13/2021	12916	Check	Lake Forest Acute Care			1,734.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4020560	Human Resources - COVID Testing Services for February 2021	03/12/2021	1,734.00			
				10 E 100 2640 3142 10 002640	1,734.00	
				<i>Administraton / Human Resources Department</i>		
04/13/2021	12917	Check	Lenovo Inc			1,057.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6455603647	Laptop Repair	10/27/2020	139.10			
				10 E 100 2660 3230 10 002660	139.10	
				<i>Administraton / Technology Services</i>		
6456420366	Laptop Repairs	01/21/2021	623.99			
				10 E 100 2660 3230 10 002660	623.99	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12917	Check	Lenovo Inc			1,057.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6456594876	Laptop Repair	02/10/2021	294.90	10 E 100 2660 3230 10 002660	294.90	
				<i>Administraton / Technology Services</i>		
04/13/2021	12918	Check	Lesser, Simon			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03312021	Athletic Official for 03/31/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	03/31/2021	61.00	10 E 300 1510 3105 30 005245	61.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
04/13/2021	12919	Check	Linden Oaks Tutoring Services			249.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
225-5	Hospital Instruction Services 2/22/21 - 2/25/21	02/28/2021	249.60	10 E 100 1213 3111 10 001370	249.60	
				<i>Administraton / Hospital Instruction Services</i>		
04/13/2021	12920	Check	Little City Foundation			8,026.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2282021	Special Education - Tuition for February 2021	03/09/2021	8,026.56	10 E 100 1912 6707 10 001305	8,026.56	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12921	Check	Maryville Academy			26,848.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JS000212-0221	Special Education - Tuition for February 2021	03/01/2021	7,085.10	10 E 100 1912 6707 10 001305	7,085.10	
				<i>Administraton / District SpEd Placements</i>		
JS000212-0321	Special Education - Tuition for March 2021	04/01/2021	6,712.20	10 E 100 1912 6707 10 001305	6,712.20	
				<i>Administraton / District SpEd Placements</i>		
JS000215-0221	Special Education - Tuition for February 2021	03/01/2021	7,085.10	10 E 100 1912 6707 10 001305	7,085.10	
				<i>Administraton / District SpEd Placements</i>		
JS000215-0321	Special Education - Tuition for March 2021	04/01/2021	5,966.40	10 E 100 1912 6707 10 001305	5,966.40	
				<i>Administraton / District SpEd Placements</i>		
04/13/2021	12922	Check	McKinnon, Timothy D			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03312021	Athletic Official for 03/31/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	03/31/2021	89.00	10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
04/13/2021	12923	Check	Menendez, Cipriano	55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03302021	Athletic Official for 03/30/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/30/2021	55.00	
				10 E 300 1510 3105 30 005245
				55.00
				<i>Glenbrook South High School / Boys Soccer</i>
04/13/2021	12924	Check	Multisystem Management Company Inc	2,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2537	GBA & GBOC Janitorial Services for March 2021	03/31/2021	2,600.00	
				20 E 100 2542 3220 10 009010
				1,300.00
				<i>Administraton / Custodial Services</i>
				20 E 500 2542 3220 10 009010
				1,300.00
				<i>Glenbrook Off Campus / Custodial Services Center</i>
04/13/2021	12925	Check	Myers, Chad	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03262021	Athletic Official for 03/26/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	03/26/2021	77.00	
				10 E 300 1510 3105 30 005225
				77.00
				<i>Glenbrook South High School / Football</i>
04/13/2021	12926	Check	Northfield Woods Sanitary District	40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
70026	GBOC Sewer Services 10/11/20 - 1/12/21	03/26/2021	40.00	
				10 E 100 2540 3780 10 009005
				40.00
				<i>Administraton / Utilities</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12927	Check	Oakton Community College			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
DC-202110-2	GBN - Oakton Dual Credit Course Fees for Spring 2021	03/22/2021	600.00	10 L 200 4211 0000 00 000000	600.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
04/13/2021	12928	Check	Oconomowoc Developmental Training Center LLC			18,195.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
542681	Special Education - Tuition and Room & Board for March 2021	04/01/2021	18,195.13	10 E 100 1912 6707 10 001305	5,008.97	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	13,186.16	
<i>Administraton / District SpEd Placements</i>						
04/13/2021	12929	Check	Podtynov, Oleg			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03132021	Athletic Official for 03/13/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/13/2021	65.00	10 E 200 1510 3105 20 005245	65.00	
<i>Glenbrook North High School / Boys Soccer</i>						
03302021	Athletic Official for 03/30/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/30/2021	65.00	10 E 300 1510 3105 30 005245	65.00	
<i>Glenbrook South High School / Boys Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12930	Check	Prince Williams Jr			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03272021	Athletic Official for 03/27/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	03/27/2021	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School Football</i>		
04/13/2021	12931	Check	Quantum Labs Inc			361.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-510646	GBS CTE - Nitrile Gloves for Foods and Woodworking	03/17/2021	361.28			
				10 E 300 1400 4100 10 003220	361.28	
				<i>Glenbrook South High School CTEI Grant</i>		
04/13/2021	12932	Check	Rarau, Victor			293.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03262021	Athletic Official for 03/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	03/26/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School Boys Water Polo</i>		
03302021	Athletic Official for 03/30/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/30/2021	56.00			
				10 E 200 1510 3105 20 005290	56.00	
				<i>Glenbrook North High School Boys Water Polo</i>		
04032021	Athletic Official for 04/03/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/03/2021	95.00			
				10 E 200 1510 3105 20 005390	95.00	
				<i>Glenbrook North High School Girls Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12932	Check	Rarau, Victor			293.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04032021	Athletic Official for 04/03/2021 Lower Level, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	04/03/2021	56.00			
				10 E 300 1510 3105 30 005390	56.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
04/13/2021	12933	Check	Reynolds, Michael (Doug)			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210248	Parent Refund - AP Exams	03/31/2021	190.00			
				10 R 300 1720 0000 00 002230	190.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
04/13/2021	12934	Check	Riedy, Mike			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04012021	Athletic Official for 04/01/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/01/2021	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
04/13/2021	12935	Check	Rodriguez, Fernando			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03312021	Athletic Official for 03/31/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	03/31/2021	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School / Field Hockey</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/13/2021	12936	Check	Rogers, Tom	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04012021	Athletic Official for 04/01/2021 Tournament Water Polo (Girls) Varsity 3 Games at GBN	04/01/2021	98.00		
				10 E 200 1510 3105 20 005390	98.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
04/13/2021	12937	Check	Smith, Brian	86.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03252021	Athletic Official for 03/25/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	03/25/2021	86.00		
				10 E 200 1510 3105 20 005390	86.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
04/13/2021	12938	Check	Special Education Services	3,617.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-015363	Special Education - Tuition for March 2021	03/26/2021	3,617.20		
				10 E 100 1912 6707 10 001305	3,617.20
				<i>Administraton / District SpEd Placements</i>	
04/13/2021	12939	Check	Special Education Systems Inc	916.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SYSINV-006963	Special Education - Transportation for March 2021	03/31/2021	916.56		
				40 E 100 2550 3300 10 001300	916.56
				<i>Administraton / Special Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/13/2021	12940	Check	Steen, Randy	59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03292021	Athletic Official for 03/29/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	03/29/2021	59.00	
				10 E 300 1510 3105 30 005225
				59.00
				<i>Glenbrook South High School Football</i>
04/13/2021	12941	Check	Steinbrunner, Edyta	89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04012021	Athletic Official for 04/01/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	04/01/2021	89.00	
				10 E 300 1510 3105 30 005395
				89.00
				<i>Glenbrook South High School Girls Volleyball</i>
04/13/2021	12942	Check	Suqi, Wajih	18.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
210241	Parent Refund - Obligation Library	03/31/2021	18.00	
				10 L 300 4920 0000 30 002220
				18.00
				<i>Glenbrook South High School Library Services</i>
04/13/2021	12943	Check	Tener, Walter	61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04012021	Athletic Official for 04/01/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	04/01/2021	61.00	
				10 E 300 1510 3105 30 005245
				61.00
				<i>Glenbrook South High School Boys Soccer</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12944	Check	T-Mobile			1,667.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
970567332 03-2021	Mobile Internet Hotspot Usage 2/21/21 - 3/20/21	03/21/2021	1,667.28	10 E 100 2660 3430 10 002660	1,667.28	
				<i>Administraton / Technology Services</i>		
04/13/2021	12945	Check	Turbov, Elizabeth T			11.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage 1/27/21 - 1/29/21	Employee Reimbursement - Mileage To/From Transition 1/27/21 - 1/29/21	01/27/2021	11.09	10 E 100 1220 3323 10 001350	11.09	
				<i>Administraton / Transition Services</i>		
04/13/2021	12946	Check	Village of Northbrook			1,087.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000524	GBN - Police Security Services for Home Football Game 3/19/21	03/25/2021	1,087.50	10 E 200 1510 3770 20 005100	1,087.50	
				<i>Glenbrook North High School / Athletics</i>		
04/13/2021	12947	Check	Weinstein, Jennifer			133.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check_100120_133.25	Reimbursement - ISBE License and Registration Fee 2020/21	03/30/2021	133.25	10 E 100 2640 2405 10 002645	133.25	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12948	Check	Zhang, Matthew			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IDCA 031921	Debate - Judging Services - IDCA Tournament 3/19/21 - 3/21/21	03/19/2021	300.00			
				10 E 200 1520 3105 20 005820	300.00	
	<i>Glenbrook North High School / Debate</i>					
04/13/2021	7000000838		Americaneagle.Com			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
327497	Monthly Fee for Hawk Search - March 2021	03/31/2021	200.00			
				10 E 100 2660 3160 10 002660	200.00	
	<i>Administraton / Technology Services</i>					
04/13/2021	7000000839		Anderson Pest Solutions			580.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7834037	GBN - Pest Management Services for April 2021	04/01/2021	204.46			
				20 E 200 2544 3270 20 009050	204.46	
	<i>Glenbrook North High School / Building Maintenance</i>					
7836370	GBA - Pest Management Services for April 2021	04/01/2021	61.30			
				20 E 100 2544 3234 10 009050	61.30	
	<i>Administraton / Building Maintenance</i>					
7836372	GBA - Barrier Treatment Services for April 2021	04/01/2021	108.15			
				20 E 100 2544 3234 10 009050	108.15	
	<i>Administraton / Building Maintenance</i>					
7836718	GBOC - Pest Management Services for April 2021	04/01/2021	75.71			
				20 E 500 2544 3234 10 009050	75.71	
	<i>Glenbrook Off Campus Center / Building Maintenance</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	7000000839		Anderson Pest Solutions			580.87
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7836721	GBOC - Barrier Treatment Services for April 2021		04/01/2021	131.25		
					20 E 500 2544 3234 10 009050	131.25
					<i>Glenbrook Off Campus / Building Maintenance Center</i>	
04/13/2021	7000000840		BSN Sports LLC			1,825.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
303573318	GBS Dean's Office - Staff Winter Apparel		03/31/2021	1,335.00		
					10 E 300 2111 4100 30 002110	1,335.00
					<i>Glenbrook South High School / Dean's Office</i>	
912166724	GBN - Soccer Nets		03/31/2021	490.50		
					10 E 200 1510 4100 20 005345	490.50
					<i>Glenbrook North High School / Girls Soccer</i>	
04/13/2021	7000000841		Canon Solutions America, Inc.			26.53
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4035708823	GBS S/N NHGA105372 - Copier Usage 2/16/21 - 3/15/21		03/16/2021	11.36		
					10 E 300 2574 3230 30 002574	11.36
					<i>Glenbrook South High School / Printing and Duplicating</i>	
4035794644	GBN S/N #2QL12114 Copier Usage 2/26/21 - 3/25/21		03/26/2021	15.17		
					10 E 200 2574 3230 20 002574	15.17
					<i>Glenbrook North High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/13/2021	7000000842		Cintas 769	185.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4080310043	GBS PE & Athletics Towel Cleaning Services	04/01/2021	185.78	
				10 E 300 1130 3220 30 001050
				185.78
				<i>Glenbrook South High School / Physical Education</i>
04/13/2021	7000000843		City Welding Sales & Service Inc	91.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
168837	Cylinder Rental For Art	03/31/2021	12.50	
				10 E 200 1130 3250 20 001005
				12.50
				<i>Glenbrook North High School / Visual Arts</i>
168840	GBS CTE - Auto Cylinder Rental for March 2021	03/31/2021	12.50	
				10 E 300 1400 4200 30 001405
				12.50
				<i>Glenbrook South High School / Technical Education</i>
168888	GBS Plant Ops - Cylinder Rental for March 2021	03/31/2021	66.50	
				20 E 300 2544 4840 30 009050
				66.50
				<i>Glenbrook South High School / Building Maintenance</i>
04/13/2021	7000000844		Devereux Advanced Behavioral Health	34,232.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0107202111320009	Special Education - Tuition and Room & Board for December 2020	01/07/2021	11,271.20	
				10 E 100 1912 6707 10 001305
				5,260.30
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				6,010.90
				<i>Administraton / District SpEd Placements</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/13/2021	7000000844		Devereux Advanced Behavioral Health	34,232.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0203202111450018	Special Education - Tuition and Room & Board for January 2021	02/03/2021	12,594.50		
				10 E 100 1912 6707 10 001305	6,583.60
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	6,010.90
				<i>Administraton / District SpEd Placements</i>	
0303202101560003	Special Education - Tuition and Room & Board for February 2021	03/03/2021	10,366.90		
				10 E 100 1912 6707 10 001305	4,937.70
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	5,429.20
				<i>Administraton / District SpEd Placements</i>	
04/13/2021	7000000845		Ferguson Facilities Supply	1,292.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0288048	Cleaning Supplies	03/31/2021	911.36		
				20 E 300 2542 4822 30 009010	911.36
				<i>Glenbrook South High School / Custodial Services</i>	
0288048-1	Peroxy Cleaner	03/31/2021	381.20		
				20 E 300 2542 4822 30 009010	381.20
				<i>Glenbrook South High School / Custodial Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	7000000846		Halogen Supply Company			4,012.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00560543	Sodium Bisulphate for Swimming Pools	03/30/2021	774.00	20 E 300 2544 4860 30 009050	774.00	
<i>Glenbrook South High School / Building Maintenance</i>						
00560596	GBN Pool Chemicals - Pulsar Tabs, & Sodium Bisulphate	03/31/2021	3,238.35	20 E 200 2544 4860 20 009050	3,238.35	
<i>Glenbrook North High School / Building Maintenance</i>						
04/13/2021	7000000847		H-O-H Water Technology, Inc.			3,951.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
600360	Water Treatment and BromiCide for Cooling Towers	03/22/2021	3,951.33	20 E 300 2544 4844 30 009050	3,951.33	
<i>Glenbrook South High School / Building Maintenance</i>						
04/13/2021	7000000848		Jostens Inc			802.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25882377	Graduation Scholar Cords (96)	03/19/2021	769.22	10 E 200 2410 4121 20 002410	769.22	
<i>Glenbrook North High School / Principal's Office</i>						
25920929	GBS - Diploma Reprint	03/23/2021	24.97	10 E 300 2410 4121 30 002410	24.97	
<i>Glenbrook South High School / Principal's Office</i>						
25929753	GBS - Non-Traditional Grad Diploma	03/24/2021	8.17	10 E 300 2410 4121 30 002410	8.17	
<i>Glenbrook South High School / Principal's Office</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	7000000849		Lawson Products Inc			270.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9308308878	GBN Maintenance - Miscellaneous Hardware	03/19/2021	12.00	20 E 200 2544 4840 20 009050	12.00	
<i>Glenbrook North High School / Building Maintenance</i>						
9308308879	GBN Maintenance - Miscellaneous Hardware	03/19/2021	12.00	20 E 200 2544 4840 20 009050	12.00	
<i>Glenbrook North High School / Building Maintenance</i>						
9308326878	GBN Maintenance - Miscellaneous Hardware Supplies	03/26/2021	246.23	20 E 200 2544 4840 20 009050	246.23	
<i>Glenbrook North High School / Building Maintenance</i>						
04/13/2021	7000000850		Medox			41.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R02682245	GBN Science - Cylinder Rentals for February 2021	02/28/2021	41.87	10 E 200 1130 4200 20 001055	41.87	
<i>Glenbrook North High School / Science</i>						
04/13/2021	7000000851		Pauly's Custom Apparel Company			1,377.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV-613945	GBS VShow - Shirts	02/26/2021	1,377.00	99 L 300 4930 0000 30 904120	1,377.00	
<i>Glenbrook South High School / Variety Show</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	7000000852		PM Music Center of Aurora Inc			210.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1863181	GBS Band - Instrument Repairs		03/25/2021	110.00	10 E 300 1130 3230 30 001045	110.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
1864930	GBS Band - Instrument Repairs		03/24/2021	100.00	10 E 300 1130 3230 30 001045	100.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
04/13/2021	7000000853		Progressive Pediatrics Therapy			406.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18818	Occupational Therapy Services 3/10/21 - 3/31/21		04/02/2021	406.25	10 E 100 1220 3190 10 001320	406.25
					<i>Administraton / Developmental Learning Skills</i>	
04/13/2021	7000000854		Rayner & Rinn Scott			1,366.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6842532	GBS CTE - Wood Order		03/15/2021	598.40	10 E 300 1400 4200 30 001405	598.40
					<i>Glenbrook South High School / Technical Education</i>	
7842535	GBS CTE - Wood Order		03/15/2021	768.00	10 E 300 1400 4200 30 001405	768.00
					<i>Glenbrook South High School / Technical Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	7000000855		SavATree			5,325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8185064	GBN Courtyard - Willow Tree Stump Grinding	03/24/2021	375.00	20 E 200 2543 3270 20 009080	375.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
8185065	GBN Courtyard - Willow Tree Removal	03/24/2021	4,950.00	20 E 200 2543 3270 20 009080	4,950.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
04/13/2021	7000000856		Share Corporation			1,932.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
163545	GBN Cafeteria - Drain Chemicals	03/26/2021	1,932.79	10 E 100 2560 3230 10 002560	1,932.79	
<i>Administraton / Food Service</i>						
04/13/2021	7000000857		Steiner Electric Company			141.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006857270.002	Electrical Supplies for Stock	03/17/2021	141.60	20 E 300 2544 4842 30 009050	141.60	
<i>Glenbrook South High School / Building Maintenance</i>						
04/13/2021	7000000858		The Sign Palace Inc			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39628	Blackout Window Film	03/30/2021	850.00	20 E 300 2542 4100 30 009010	850.00	
<i>Glenbrook South High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	7000000859		Trophies By George Inc			409.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103925-2102	GBN - Winter Awards	03/29/2021	46.00	10 E 200 1510 4100 20 005240	46.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
8357-21	GBN - Winter Awards	03/23/2021	363.50	10 E 200 1510 4100 20 005240	363.50	
<i>Glenbrook North High School / Boys Lacrosse</i>						
04/13/2021	7000000860		Uline Inc			222.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
131876839	GBN Maintenance - Utility Truck Casters	03/29/2021	222.51	20 E 200 2544 4840 20 009050	222.51	
<i>Glenbrook North High School / Building Maintenance</i>						
04/13/2021	7000000861		VT Services Inc			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
148716	GBS Student Chromebook Repairs	03/18/2021	150.00	10 L 100 4310 0000 00 002660	150.00	
<i>Administraton / Technology Services</i>						
04/13/2021	7000000862		WW Grainger Inc			274.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9587637530	GBS - Additional Accessories for Screening Kiosks	07/13/2020	31.10	10 E 100 2660 4100 10 002660	31.10	
<i>Administraton / Technology Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	7000000862		WW Grainger Inc			274.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9658353090	ComEd Utility Incentive	09/21/2020	-800.00	20 E 300 2544 4840 30 009050	-800.00	
<i>Glenbrook South High School / Building Maintenance</i>						
9839639516	Run Capacitor	03/17/2021	10.01	20 E 300 2544 4844 30 009050	10.01	
<i>Glenbrook South High School / Building Maintenance</i>						
9841032338	GBN - Sideline Heaters	03/18/2021	847.96	10 E 200 1510 7400 20 005100	847.96	
<i>Glenbrook North High School / Athletics</i>						
9852168922	GBN Maintenance - Ceiling Tiles	03/30/2021	112.36	20 E 200 2544 4840 20 009050	112.36	
<i>Glenbrook North High School / Building Maintenance</i>						
9854546794	GBN Electrical Supplies - Adapter	03/31/2021	73.05	20 E 200 2544 4842 20 009050	73.05	
<i>Glenbrook North High School / Building Maintenance</i>						
04/13/2021	9000001302	ACH	Anderson Lock Company			167.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1061707	Cam Locks for Stock	03/26/2021	167.20	20 E 300 2544 4840 30 009050	167.20	
<i>Glenbrook South High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	9000001303	ACH	Arlyn School			17,757.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Feb 21	Special Education - Tuition for February 2021	03/05/2021	17,757.51	10 E 100 1912 6707 10 001305	17,757.51	
				<i>Administraton / District SpEd Placements</i>		
04/13/2021	9000001304	ACH	Babolea, Dorin			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04052021	Athletic Official for 04/05/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	04/05/2021	61.00	10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
04/13/2021	9000001305	ACH	Bernick, Reuben A			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03202021	Athletic Official for 03/20/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	03/20/2021	61.00	10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
04012021	Athletic Official for 04/01/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/01/2021	65.00	10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	9000001306	ACH	Boston Higashi School, Inc.			22,044.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2103473	Special Education - Tuition and Room & Board for March 2021	04/01/2021	22,044.30			
				10 E 100 1912 6707 10 001305	5,813.94	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	16,230.36	
				<i>Administraton / District SpEd Placements</i>		
04/13/2021	9000001307	ACH	CCMSI/Cannon Cochran Management Services Inc			11,530.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0101859-IN	Workers' Compensation - Funding Reimbursement - Checks Issued March 2021	03/31/2021	11,530.04			
				10 E 100 2310 3830 10 002311	11,530.04	
				<i>Administraton / Tort</i>		
04/13/2021	9000001308	ACH	CDW LLC			1,917.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9969243	GBS Classroom Projector - Epson Powerlite 800F	03/26/2021	1,917.90			
				10 E 100 2660 7411 10 002660	1,917.90	
				<i>Administraton / Technology Services</i>		
04/13/2021	9000001309	ACH	Champion Energy Services			40,633.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210760014600392	GBS Electricity Services 2/15/21 - 3/16/21	03/17/2021	40,299.98			
				10 E 100 2540 4660 10 009005	40,299.98	
				<i>Administraton / Utilities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	9000001309	ACH	Champion Energy Services			40,633.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210760014600393	GBS Robin Light Lane Electricity Services 2/15/21 - 3/16/21	03/17/2021	55.01	10 E 100 2540 4660 10 009005	55.01	
				<i>Administraton / Utilities</i>		
210760014600522	GBS Football Stadium Electricity Services 2/15/21 - 3/16/21	03/17/2021	278.05	10 E 100 2540 4660 10 009005	278.05	
				<i>Administraton / Utilities</i>		
04/13/2021	9000001310	ACH	Corrigan, Alyssa V			736.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/05/2021	736.00	10 E 100 2210 2300 10 002210	736.00	
				<i>Administraton / Improvement Of Instruction</i>		
04/13/2021	9000001311	ACH	Cove School			13,388.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD225-0321	Special Education - Tuition for March 2021	03/31/2021	13,388.16	10 E 100 1912 6707 10 001305	13,388.16	
				<i>Administraton / District SpEd Placements</i>		
04/13/2021	9000001312	ACH	Edison, William F			520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu2020	Employee Reimbursement - Tuition Summer 2020	04/05/2021	520.00	10 E 100 2210 2300 10 002210	520.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/13/2021	9000001313	ACH	Geati, Richard	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04032021	Athletic Official for 04/03/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/03/2021	65.00	10 E 300 1510 3105 30 005245	65.00
				<i>Glenbrook South High School / Boys Soccer</i>	
04/13/2021	9000001314	ACH	Houmpavlis, Konstantena	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Reimbursement - Tuition Fall 2020	04/05/2021	750.00	10 E 100 2210 2300 10 002210	750.00
				<i>Administraton / Improvement Of Instruction</i>	
04/13/2021	9000001315	ACH	Iriarte, Rafael B	27.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04052021	Employee Reimbursement - Fuel for District Vehicle to Transport COVID Tests 4/5/21	04/05/2021	27.60	20 E 100 2542 4100 10 009010	27.60
				<i>Administraton / Custodial Services</i>	
04/13/2021	9000001316	ACH	Lauterbach & Amen LLP	945.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
54396	Audit Services - Accounting Support for February 2021	03/29/2021	945.00	10 E 100 2310 3170 10 002310	945.00
				<i>Administraton / Board of Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/13/2021	9000001317	ACH	Levy, Amanda	112.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04022021	Athletic Official for 04/02/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/02/2021	56.00	10 E 200 1510 3105 20 005390	56.00
<i>Glenbrook North High School / Girls Water Polo</i>					
04022021	Athletic Official for 04/02/2021 Lower Level, 1 Game, 1 Official Water Polo (Girls) at GBS	04/02/2021	56.00	10 E 300 1510 3105 30 005390	56.00
<i>Glenbrook South High School / Girls Water Polo</i>					
04/13/2021	9000001318	ACH	Lewis Paper International, Inc	2,788.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
525917	GBS - Copier Paper	03/18/2021	2,788.08	10 E 300 2574 4100 30 002574	2,788.08
<i>Glenbrook South High School / Printing and Duplicating</i>					
04/13/2021	9000001319	ACH	Maranto, Mark C	290.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
costco hoco 4-2-21	Employee Reimbursement - Homecoming Week Refreshments	04/02/2021	290.37	99 L 300 4930 0000 30 900000	290.37
<i>Glenbrook South High School / Student Association</i>					
04/13/2021	9000001320	ACH	Moncure & Associates Inc	209.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
25715	GBS FCCLA - Affiliated Club Member Shirts	03/25/2021	209.35	99 L 300 4930 0000 30 905840	209.35
<i>Glenbrook South High School / FCCLA Family/Career Community</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	9000001321	ACH	National Sports Nets, LLC			5,155.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4028	Baseball Backstop & Canopy Netting System Repair		03/23/2021	5,155.00		
					20 E 300 2543 3270 30 009080	5,155.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
04/13/2021	9000001322	ACH	Nepco Inc			40,348.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11807-2	Construction Management Fees for March 2021		03/26/2021	21,363.00		
					60 E 100 2530 5212 10 009823	21,363.00
					<i>Administraton / Construction Projects</i>	
11813	Fixed General Conditions for March 2021		03/26/2021	6,825.00		
					60 E 100 2530 5212 10 009823	6,825.00
					<i>Administraton / Construction Projects</i>	
11814	GBN Custodial / Maintenance Administrative Support through March 2021		03/26/2021	12,160.00		
					60 E 100 2530 5212 10 009823	12,160.00
					<i>Administraton / Construction Projects</i>	
04/13/2021	9000001323	ACH	New Hope Academy			11,452.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32021W25	Special Education - Tuition for March 2021		03/31/2021	11,452.05		
					10 E 100 1912 6707 10 001305	11,452.05
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	9000001324	ACH	NSSEO/Northwest Suburban Special Ed Org			2,200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7229	Special Education - D/HH Diagnostic Services 7/1/20 - 12/31/20		02/12/2021	2,200.00		
					10 E 100 1912 6706 10 001305	2,200.00
					<i>Administraton / District SpEd Placements</i>	
04/13/2021	9000001325	ACH	Quest Food Management Services			516,935.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN109206	Emergency Meals & Management Fees for January 2021		01/31/2021	233,785.39		
					10 E 100 1130 3930 10 001001	233,785.39
					<i>Administraton / Financial Aid</i>	
IN109381	Emergency Meals & Management Fees for February 2021		02/28/2021	282,045.11		
					10 E 100 1130 3930 10 001001	282,045.11
					<i>Administraton / Financial Aid</i>	
IN109494	Board Meeting Refreshments 3/15/21		03/18/2021	69.50		
					10 E 100 2310 4900 10 002310	69.50
					<i>Administraton / Board of Education</i>	
IN109495	GBS - COVID Vaccination Clinic Hospitality 3/11/21		03/18/2021	1,035.00		
					10 E 100 2610 4900 10 002610	1,035.00
					<i>Administraton / General Administration</i>	
04/13/2021	9000001326	ACH	Safeway Transportation Services Corp			41,485.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
223	Special Education - Transportation for March 2021		03/31/2021	41,485.00		
					40 E 100 2550 3300 10 001300	41,485.00
					<i>Administraton / Special Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/13/2021	9000001327	ACH	Shah, Parth	450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04102021	Debate - Judging Services - National Debate Coaches Association National Championship 4/10/21 - 4/12/21	04/10/2021	450.00	
				10 E 300 1520 3340 30 005820
				450.00
				<i>Glenbrook South High School / Debate</i>
04/13/2021	9000001328	ACH	Stadler, Walter M	42.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03132021	Athletic Official for 03/13/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/13/2021	42.00	
				10 E 200 1510 3105 20 005245
				42.00
				<i>Glenbrook North High School / Boys Soccer</i>
04/13/2021	9000001329	ACH	Viking Chemical Company	742.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
108520	Chlorine for Swimming Pools	03/30/2021	742.00	
				20 E 300 2544 4860 30 009050
				742.00
				<i>Glenbrook South High School / Building Maintenance</i>
04/13/2021	9000001330	ACH	Village Green Business Center LLC	4,179.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10436	Special Education - Transition Rent & Janitorial Services for May 2021	05/01/2021	4,179.11	
				20 E 100 2542 3255 10 001350
				4,179.11
				<i>Administraton / Transition Services</i>
Total:				\$1,013,419.67

AP Check Register

AP Run: AP-V-04/13/2021 — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-04/13/2021 Summary

Type	Count	Amount
Regular	85	216,183.95
ACH Checks:	29	737,056.71
Wire Transfers:	0	0.00
Total:	139	\$1,013,419.67

AP Check Register

AP Run: AP-V-04/13/2021b — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/13/2021	12949	Check	Amalgamated Bank of Chicago			475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1856752004	Bond Registrar & Paying Agent Fees - Glenbrook THSD #225 G.O. School Bonds Series 2018 - 4/1/21 - 3/30/22	04/01/2021	475.00	38 E 100 5400 3171 10 002530	475.00	
				<i>Administraton / Debt Service</i>		
04/13/2021	12950	Check	McGurn, Thomas			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
040121 LMC GURN	Parent Reimbursement - GBS Grad Night Fundraising Raffle Prizes - Gift Cards	03/31/2021	150.00	99 L 300 4930 0000 30 903480	150.00	
				<i>Glenbrook South High School / Grad Night</i>		
04/13/2021	12951	Check	NAPA Auto Parts			1,072.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03312021	GBS CTE - Auto Lab Supplies and Billable Auto Parts for March 2021	03/31/2021	1,072.48	10 E 300 1400 4100 10 003220	797.37	
				<i>Glenbrook South High School / CTEI Grant</i>		
				10 E 300 1400 4870 30 001405	275.11	
				<i>Glenbrook South High School / Technical Education</i>		

AP Check Register

AP Run: AP-V-04/13/2021b — Post Date: 2021-04-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$1,697.48

AP-V-04/13/2021b Summary

Type	Count	Amount
Regular	3	1,697.48
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	3	\$1,697.48

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,504,164.47
20 - Operations & Maintenance Fund	134,387.73
38 - Debt Service 2008 General Ob	475.00
40 - Transporation Fund	264,595.62
60 - Capital Projects Fund	90,189.38
95 - Glenbrook Aquatics	661.00
99 - Student Activities Fund	30,973.28
	<hr/>
	\$2,025,446.48