



To: Dr. Mike Riggle
Board of Education

From: Dr. Kimberly Ptak

Date: June 24, 2019

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 \$4,828,376.86.

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): June 24, 2019		
Fund	Fund Description	Amount
10	Educational	\$2,722,704.44
20	Operations and Maintenance	\$642,261.44
30	Debt Service	\$0.00
40	Transportation	\$418,546.24
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$263,570.18
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$121,975.00
95	Glenbrook Aquatics	\$10,397.57
96	Community Programs	\$2,500.00
99	Student Activities *	\$646,421.99
Total		\$4,828,376.86
* 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 24th day of June, 2019.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBN - English	Procurement Card	Amazon Prime	119.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Prime Membership Renewal		05/05/2019	10 E 200 1130 4300 20 001020
				119.00
				<i>Glenbrook North High School - English</i>
4/8/2019	GBN - World Languages	Procurement Card	Amzn Mktp Us*mw2cx1780	14.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Office Supplies		05/05/2019	10 E 200 1130 4100 20 001030
				14.99
				<i>Glenbrook North High School - World Language</i>
4/8/2019	GBN - World Languages	Procurement Card	Amzn Mktp Us*mw2z95ux0	58.87
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Classroom Supplies		05/05/2019	10 E 200 1130 4100 20 001030
				58.87
				<i>Glenbrook North High School - World Language</i>
4/8/2019	GBN - Student Services	Procurement Card	Amazon.Com*mw3kg72c2 A	12.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Testing Supplies - Book		05/05/2019	99 L 990 1529 0000 20 820050
				12.99
				<i>Student Based Activity - Advanced Placement Testing</i>
4/8/2019	GBN - Library	Procurement Card	Office Depot	5.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Library Supplies		05/05/2019	10 E 200 2222 4100 20 002220
				5.25
				<i>Glenbrook North High School - Library Services</i>
4/8/2019	GBN - Library	Procurement Card	Apl* Itunes.Com/Bill	14.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Audio Book - Code Talkers		05/05/2019	10 E 200 2222 4300 20 002220
				14.99
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1926	36.54
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN Maintenance Supplies - Back Gym Hall Floor Repair - Athletic Air Compressor Repair	05/05/2019	20 E 200 2544 4840 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	36.54
4/8/2019	GBN - Science	Procurement Card	Jewel-Osco	30.03
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN - Ice Cream Lab Supplies	05/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	30.03
4/8/2019	GBN - Social Studies	Procurement Card	Office Depot	35.43
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN - General Office Supplies	05/05/2019	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	35.43
4/8/2019	GBN - Special Education	Procurement Card	Staples 00116947	19.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	Supplies for Peer Mentor Breakfast	05/05/2019	10 E 200 1220 4300 20 001320 <i>Glenbrook North High School - Developmental Learning Skills</i>	19.98
4/8/2019	GBA - Superintendents Office	Procurement Card	Gfs Store #1917	78.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	Board Meeting Supplies	05/05/2019	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	29.48
701208-1905	Board Meeting Supplies	05/05/2019	10 E 100 2310 4135 10 002310 <i>Administraton - Board of Education</i>	48.92
4/8/2019	GBA - Special Education	Procurement Card	Multi Health Systems Inc	747.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	Special Education - Psych Supplies	05/05/2019	10 E 100 2140 4100 10 004620 <i>Administraton - IDEA-PL 94-142</i>	747.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBA - Special Education	Procurement Card	Phonak Inc	619.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Phonak Student Device		05/05/2019	10 E 100 1204 7411 10 001310
				619.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
4/8/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mw7qu2262	45.16
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2190 4100 10 002190
				45.16
			<i>Administraton</i>	<i>- Supervision/Security</i>
4/8/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mw5k26wa1	66.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				66.00
			<i>Administraton</i>	<i>- Technology Services</i>
4/8/2019	GBS - Plant Operations	Procurement Card	Just Tires #6125	63.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Scrap Tire Disposal		05/05/2019	20 E 300 2543 3230 30 009080
				63.00
			<i>Glenbrook South High School</i>	<i>- Grounds Maintenance</i>
4/8/2019	GBS - CTE	Procurement Card	Rosati S Pizza	18.28
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Business Interview Hospitality		05/05/2019	10 E 300 1400 4900 30 001415
				18.28
			<i>Glenbrook South High School</i>	<i>- Business Education</i>
4/8/2019	GBS - CTE	Procurement Card	The Home Depot #1987	55.94
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Woodworking Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				55.94
			<i>Glenbrook South High School</i>	<i>- Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBS - CTE	Procurement Card	The Home Depot 1913	450.82
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PLTW and Woodworking Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				450.82
				<i>Glenbrook South High School - Technical Education</i>
4/8/2019	GBS - CTE	Procurement Card	The Home Depot #1987	-59.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Returned Item		05/05/2019	10 E 300 1400 4200 30 001405
				-59.97
				<i>Glenbrook South High School - Technical Education</i>
4/8/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mw9qf3ws1	105.64
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PLTW Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				105.64
				<i>Glenbrook South High School - Technical Education</i>
4/8/2019	GBS - CTE	Procurement Card	Ntlrest Servsafe	180.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Foods ServSafe Food Handler - 12 Students		05/05/2019	10 E 300 1400 6500 30 001425
				180.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
4/8/2019	GBS - Student Services	Procurement Card	Office Depot	29.53
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Transcript stamp		05/05/2019	10 E 300 2121 4100 30 002120
				29.53
				<i>Glenbrook South High School - Guidance Services</i>
4/8/2019	GBS - Library	Procurement Card	Amazon.Com*mw2uz5um0	16.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				16.99
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBS - Library	Procurement Card	Amazon.Com*mw5zn5yg1	11.72
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/8/2019	GBS - Library	Procurement Card	Amazon.Com*mw2vd9yp1	27.12
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/8/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mw2ht1kp2	13.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Supplies Order		05/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/8/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*mw1h09k82	57.30
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Classroom Supplies		05/05/2019	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
4/8/2019	GBS - Athletics	Procurement Card	Raising Cane S Westpor	224.35
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Baseball - Louisville Meal		05/05/2019	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
4/8/2019	GBS - Athletics	Procurement Card	Shell Oil 57446506701	52.61
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Baseball - Louisville Bus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBS - Athletics	Procurement Card	Shell Oil 57446506701	55.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Baseball - Louisville Bus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
4/8/2019	GBS - Athletics	Procurement Card	Shell Oil 57443253307	55.23
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Baseball - Louisville Bus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
4/8/2019	GBS - Athletics	Procurement Card	Shell Oil 57443253307	55.77
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Baseball - Louisville Bus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
4/8/2019	GBS - Athletics	Procurement Card	Jersey Mikes 27015	169.80
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Water Polo Lunch		05/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
4/8/2019	GBS - Athletics	Procurement Card	Courtyard Louisville N	152.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Baseball Tourney Lodging		05/05/2019	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
4/8/2019	GBS - Athletics	Procurement Card	Courtyard Louisville N	152.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Baseball Tourney Lodging		05/05/2019	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBS - Athletics	Procurement Card	Courtyard Louisville N	141.26
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Baseball Tourney Lodging		05/05/2019	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
4/8/2019	GBS - Athletics	Procurement Card	Courtyard Louisville N	152.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Baseball Tourney Lodging		05/05/2019	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
4/8/2019	GBS - Athletics	Procurement Card	Courtyard Louisville N	152.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Baseball Tourney Lodging		05/05/2019	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
4/8/2019	GBS - Athletics	Procurement Card	Courtyard Louisville N	152.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Baseball Tourney Lodging		05/05/2019	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
4/8/2019	GBS - Athletics	Procurement Card	Courtyard Louisville N	152.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Baseball Tourney Lodging		05/05/2019	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
4/8/2019	GBS - Athletics	Procurement Card	Courtyard Louisville N	152.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Baseball Tourney Lodging		05/05/2019	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
4/8/2019	GBS - Athletics	Procurement Card	Courtyard Louisville N	152.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Baseball Tourney Lodging		05/05/2019	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBS - Athletics	Procurement Card	Courtyard Louisville N	141.26
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Athletics - Baseball Tourney Lodging	05/05/2019	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	141.26
4/8/2019	GBS - Science	Procurement Card	Plainfieldcommunitysch	475.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Registration for AP Summer Institute - AP Environmental Science 6/17/19 - 6/20/19 - J Friedmann	05/05/2019	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	475.00
4/8/2019	GBA - Operations	Procurement Card	Waste Management	188.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBA - Scavenger Services - April 2019	05/05/2019	20 E 100 2542 3760 10 009010 <i>Administraton - Custodial Services</i>	188.37
4/8/2019	GBA - Operations	Procurement Card	ComEd	67.46
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS Robin Lane Light - 2/19/19 - 3/20/19	05/05/2019	10 E 100 2520 3171 10 002520 <i>Administraton - Fiscal Services</i>	5.95
701208-1905	GBS Robin Lane Light - 2/19/19 - 3/20/19	05/05/2019	10 E 100 2540 4660 10 009005 <i>Administraton - Utilities</i>	61.51
4/8/2019	GBA - Operations	Procurement Card	Waste Management	891.06
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBOC - Scavenger Services - April 2019	05/05/2019	20 E 500 2542 3760 10 009010 <i>Glenbrook Off Campus - Custodial Services</i>	891.06
4/8/2019	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	iPass Auto-Replenish - GBS	05/05/2019	40 E 300 2550 6400 30 005100 <i>Glenbrook South High School - Athletics</i>	50.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBA - Business Services	Procurement Card	Ahmad, Afifa	750.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Transport Homeless Student - ID 197032 - 4.1.19 - 4.5.19		05/05/2019	40 E 100 2550 3305 10 002550
				750.00
			<i>Administraton</i>	<i>- Transportation</i>
4/8/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mw3pk9292	47.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				47.99
			<i>Administraton</i>	<i>- General Administration</i>
4/8/2019	GBA - Business Services	Procurement Card	Ahmad, Afifa	395.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Transport Homeless Student - ID 206577 - 4.1.19 - 4.5.19		05/05/2019	40 E 100 2550 3305 10 002550
				395.00
			<i>Administraton</i>	<i>- Transportation</i>
4/8/2019	GBA - Business Services	Procurement Card	Amazon.Com*mw0re67s0	33.20
Invoice Number	Description		Invoice Date	Account
701208-1905	Hospitality		05/05/2019	10 E 100 2610 4900 10 002610
				33.20
			<i>Administraton</i>	<i>- General Administration</i>
4/8/2019	GBO - Special Education	Procurement Card	Northbrook Gas Depot	78.09
Invoice Number	Description		Invoice Date	Account
701208-1905	Gas for Student Transportation Vehicle		05/05/2019	40 E 500 2550 4640 50 001360
				78.09
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
4/8/2019	GBO - Special Education	Procurement Card	Northbrook Gas Depot	77.57
Invoice Number	Description		Invoice Date	Account
701208-1905	Gas for Student Transportation Vehicle		05/05/2019	40 E 500 2550 4640 50 001360
				77.57
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBS - Student Activities	Procurement Card	Darcys Pint	278.77
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Travel Dinner		05/05/2019	99 L 990 1529 0000 30 830384
				278.77
			<i>Student Based Activity</i>	<i>- Fccla-family Career Community</i>
4/8/2019	GBS - Student Activities	Procurement Card	Doubletree Ab Lincoln	2,599.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Rooms for State Tournament		05/05/2019	10 E 300 1520 3340 30 005800
				2,599.00
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/8/2019	GBS - Student Activities	Procurement Card	Boxedb2bsales	494.62
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Titans Helping Titans Snacks		05/05/2019	99 L 990 1529 0000 30 830060
				494.62
			<i>Student Based Activity</i>	<i>- Aid Fund</i>
4/8/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mw8vx6ws1	19.90
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Chinese Club Jump Ropes		05/05/2019	99 L 990 1529 0000 30 830010
				19.90
			<i>Student Based Activity</i>	<i>- GBA Club Starter Account</i>
4/8/2019	GBS - Student Activities	Procurement Card	Unique - 8007	529.35
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				529.35
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
4/8/2019	GBQ - Glenbrook Aquatics	Procurement Card	The Home Depot #1987	21.84
Invoice Number	Description		Invoice Date	Account
701208-1905	Supplies Needed for Swimmers		05/05/2019	95 E 950 3200 4100 95 005505
				21.84
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBQ - Glenbrook Aquatics	Procurement Card	Marcellos Father &son	222.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Coaches All-Staff Meeting Hospitality		05/05/2019	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
4/8/2019	GBQ - Glenbrook Aquatics	Procurement Card	University Of Illinois	10.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Parking		05/05/2019	95 E 950 3200 3330 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
4/8/2019	GBQ - Glenbrook Aquatics	Procurement Card	Goode Fresh Pizza Bak	503.84
Invoice Number	Description		Invoice Date	Account
701208-1905	Super Splash Fundraiser Team Pizza Party		05/05/2019	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
4/8/2019	GBA - Human Resources	Procurement Card	City Bbq Cater Usaep	607.96
Invoice Number	Description		Invoice Date	Account
701208-1905	NWPA Meeting Hospitality		05/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
4/8/2019	GBS - Principal's Office	Procurement Card	Office Depot	28.18
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Testing Supplies		05/05/2019	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
4/8/2019	GBS - Principal's Office	Procurement Card	Office Depot	67.92
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Testing Supplies		05/05/2019	10 E 300 2210 4100 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/8/2019	GBN - Student Activities	Procurement Card	Grill House	73.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Class Board Sponsor Lunch		05/05/2019	99 L 990 1529 0000 20 820990
				73.50
			<i>Student Based Activity</i>	<i>- Student Association</i>
4/8/2019	GBN - Student Activities	Procurement Card	Caseys Gen Store 2939	67.08
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN FCCLA State Gas		05/05/2019	40 E 200 2550 3310 20 005800
				67.08
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
4/8/2019	GBA - Business Services	Procurement Card	Microsoft*office 365	573.75
Invoice Number	Description		Invoice Date	Account
701208-1905	Software		05/05/2019	10 E 100 2660 3160 10 002660
				573.75
			<i>Administraton</i>	<i>- Technology Services</i>
4/9/2019	GBN - Driver Ed/Health/PE	Procurement Card	Leisure Pro Ltd	224.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN PE - Aquatics Class Supplies		05/05/2019	10 E 200 1130 4100 20 001050
				224.95
				<i>Glenbrook North High School - Physical Education</i>
4/9/2019	GBN - Plant Operations	Procurement Card	Restroom Strategic Res	26.34
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Plumbing Supplies - Drinking Fountain Repair		05/05/2019	20 E 200 2544 4847 20 009050
				26.34
				<i>Glenbrook North High School - Building Maintenance</i>
4/9/2019	GBN - Science	Procurement Card	Amazon.Com*mw3pp47q2	35.72
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Biology Supplies - Filters		05/05/2019	10 E 200 1130 4100 20 001055
				35.72
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/9/2019	GBN - Fine Arts	Procurement Card	Intuit Payme*in *zoom	321.50
Invoice Number	Description		Invoice Date	Account
701208-1905	Band - Chenille Tops		05/05/2019	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
4/9/2019	GBA - Special Education	Procurement Card	Vocational Research Institute	320.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Career Scope Online Software		05/05/2019	10 E 100 1200 3160 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
4/9/2019	GBA - Special Education	Procurement Card	Marianos #533	11.97
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
4/9/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mz5wk3ce1	89.95
Invoice Number	Description		Invoice Date	Account
701208-1905	SVGA/VGA Cables		05/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
4/9/2019	GBA - Technology Services	Procurement Card	Vzwrlls*my Vz Vb P	3,571.90
Invoice Number	Description		Invoice Date	Account
701208-1905	District-Wide Cell Phone Services 2/17/19 - 3/16/19		05/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
4/9/2019	GBA - Technology Services	Procurement Card	Paypal *ieonchrome	299.00
Invoice Number	Description		Invoice Date	Account
701208-1905	IE on Chrome - April 2019		05/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/9/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mw0u987i2	29.32
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				29.32
				<i>Glenbrook South High School - Library Services</i>
4/9/2019	GBS - Mathematics	Procurement Card	Www.Albert.io	49.00
Invoice Number	Description		Invoice Date	Account
701208-1905	AP Computer Science Principles Activity		05/05/2019	10 E 300 1130 4200 30 001040
				49.00
				<i>Glenbrook South High School - Mathematics</i>
4/9/2019	GBS - Mathematics	Procurement Card	Teacherspayteachers.Co	2.25
Invoice Number	Description		Invoice Date	Account
701208-1905	Class Activity for Calc 663		05/05/2019	10 E 300 1130 4200 30 001040
				2.25
				<i>Glenbrook South High School - Mathematics</i>
4/9/2019	GBS - Fine Arts	Procurement Card	Lucks Music Library	52.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Orchestra Supplies		05/05/2019	10 E 300 1130 4200 30 001045
				52.98
				<i>Glenbrook South High School - Music/Performing Arts</i>
4/9/2019	GBS - Fine Arts	Procurement Card	J.W. Pepper	76.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Band Supplies		05/05/2019	10 E 300 1130 4200 30 001045
				76.99
				<i>Glenbrook South High School - Music/Performing Arts</i>
4/9/2019	GBS - Fine Arts	Procurement Card	J.W. Pepper	60.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Band Supplies		05/05/2019	10 E 300 1130 4200 30 001045
				60.99
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/9/2019	GBS - Fine Arts	Procurement Card	Sp * Kerry Marsh Vj	100.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Choir - Nine & Solace Arrangement		05/05/2019	99 L 990 1529 0000 30 830765
				<i>Student Based Activity - Nine</i>
4/9/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*mz5ax9oy1	57.86
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Drama Supplies		05/05/2019	10 E 300 1130 4200 30 001010
				<i>Glenbrook South High School - Drama Instruction</i>
4/9/2019	GBS - Fine Arts	Procurement Card	Target.Com *	40.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Radio Supplies		05/05/2019	10 E 300 1400 4100 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
4/9/2019	GBS - Special Education	Procurement Card	Amzn Mktp Us*mw50s5yy1	46.98
Invoice Number	Description		Invoice Date	Account
701208-1905	Sensory Room Fish & Water Beads		05/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
4/9/2019	GBS - Science	Procurement Card	Walgreens #2528	-55.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Hall Photo (All) Small Prints - Credit		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
4/9/2019	GBS - Science	Procurement Card	Walgreens #2528	114.55
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Hall Photo (All) Small Prints		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/9/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us	-34.03
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies Credit (Return)		05/05/2019	10 E 100 2610 4100 10 002610
				-34.03
			<i>Administraton</i>	<i>- General Administration</i>
4/9/2019	GBO - Special Education	Procurement Card	Pita Inn	379.80
Invoice Number	Description		Invoice Date	Account
701208-1905	Test Day Staff Hospitality		05/05/2019	10 E 500 1212 4900 50 001360
				379.80
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
4/9/2019	GBS - Debate	Procurement Card	Uk Debate	165.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Hired Judge Fees and Hospitality Fees for Three Students - Tournament of Champions, Lexington, KY - April 26-30, 2019		05/05/2019	10 E 300 1520 3340 30 005820
				165.00
			<i>Glenbrook South High School</i>	<i>- Debate</i>
4/9/2019	GBS - Student Activities	Procurement Card	Discovery Clothing # 0	254.62
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				254.62
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
4/9/2019	GBS - Student Activities	Procurement Card	The Ups Store 5744	2.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Fax Required to Return Costumes from VShow		05/05/2019	99 L 990 1529 0000 30 831302
				2.00
			<i>Student Based Activity</i>	<i>- Variety Show</i>
4/9/2019	GBS - Student Activities	Procurement Card	The Ups Store 5744	2.14
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Fax Required to Return Costumes from VShow		05/05/2019	99 L 990 1529 0000 30 831302
				2.14
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/9/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mw7up2y91	30.68
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBS - Musical Costumes		05/05/2019 99 L 990 1529 0000 10 810770	30.68
			<i>Student Based Activity - North & South Musical</i>	
4/9/2019	GBS - Principal's Office	Procurement Card	Target Corporation/Target Stores/Target.com/Target	26.22
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBS - Testing Supplies		05/05/2019 10 E 300 2210 4100 30 002210	26.22
			<i>Glenbrook South High School - Improvement Of Instruction</i>	
4/9/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz21d9ct1	4.99
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	Prop Bottles		05/05/2019 99 L 990 1529 0000 20 820335	4.99
			<i>Student Based Activity - No Drama Productions</i>	
4/9/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mw7h069j2	28.49
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	Prop Bottles		05/05/2019 99 L 990 1529 0000 20 820335	28.49
			<i>Student Based Activity - No Drama Productions</i>	
4/9/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mw57o0i60	49.81
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	Prop Bottles		05/05/2019 99 L 990 1529 0000 20 820335	49.81
			<i>Student Based Activity - No Drama Productions</i>	
4/9/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mw7v81ip0	18.68
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN Spring Fling Back Drop		05/05/2019 99 L 990 1529 0000 20 822019	18.68
			<i>Student Based Activity - GBN Class of 2019</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
4/10/2019	GBN - CTE	Procurement Card	Jewel-Osco	11.85	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 10 004745	10.90
				<i>Glenbrook North High School - Carl Perkins Grant</i>	
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425	0.95
				<i>Glenbrook North High School - Family/Consumer Science</i>	
4/10/2019	GBN - CTE	Procurement Card	Marianos #532	68.43	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 10 004745	68.43
				<i>Glenbrook North High School - Carl Perkins Grant</i>	
4/10/2019	GBN - CTE	Procurement Card	Sams Club #6228	380.35	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425	380.35
				<i>Glenbrook North High School - Family/Consumer Science</i>	
4/10/2019	GBN - Athletics	Procurement Card	Sq *sq *ihsc	50.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN - Registration for Illinois HS Cheerleading Coach & Athlete Conference 5/19/19 - G Wilhelm		05/05/2019	10 E 200 1510 3320 20 005100	50.00
				<i>Glenbrook North High School - Athletics</i>	
4/10/2019	GBN - English	Procurement Card	Carleton College Web C	1,200.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN - Registration for AP Summer Teaching Institute 6/25/19 - 6/28/19 - N Timmer		05/05/2019	10 E 200 1130 3320 20 001020	1,200.00
				<i>Glenbrook North High School - English</i>	
4/10/2019	GBN - Student Services	Procurement Card	Vicinos Pizza Company	83.35	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN Testing Hospitality		05/05/2019	99 L 990 1529 0000 20 820050	83.35
				<i>Student Based Activity - Advanced Placement Testing</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/10/2019	GBN - Student Services	Procurement Card	School Nurse Supply In	322.45
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN School Nurse Supplies		05/05/2019	10 E 200 2130 4100 20 002130
				322.45
				<i>Glenbrook North High School - Health Services</i>
4/10/2019	GBN - Library	Procurement Card	NCTM/National Council of Teachers Mathematics	126.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Renewal of Membership & Subscription		05/05/2019	10 E 200 2222 4400 20 002220
				126.00
				<i>Glenbrook North High School - Library Services</i>
4/10/2019	GBN - Library	Procurement Card	Amazon Business	20.68
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Book Order - Beyond the Aquila Rift		05/05/2019	10 E 200 2222 4300 20 002220
				20.68
				<i>Glenbrook North High School - Library Services</i>
4/10/2019	GBN - Library	Procurement Card	Chicago Tribune LLC	64.35
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Subscription Renewal - Three Additional Weeks		05/05/2019	10 E 200 2222 4400 20 002220
				64.35
				<i>Glenbrook North High School - Library Services</i>
4/10/2019	GBN - Library	Procurement Card	Amazon Business	13.85
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Book Order - The Outsiders		05/05/2019	10 E 200 2222 4300 20 002220
				13.85
				<i>Glenbrook North High School - Library Services</i>
4/10/2019	GBN - Science	Procurement Card	Jewel-Osco	53.66
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Ice Cream Lab Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				53.66
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
4/10/2019	GBN - Science	Procurement Card	Office Depot		44.09
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN - Science Supplies		05/05/2019	10 E 200 1130 4100 20 001055	44.09
				<i>Glenbrook North High School - Science</i>	
4/10/2019	GBN - Science	Procurement Card	Target Corporation/Target Stores/Target.com/Target		31.70
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN - Chemistry Supplies - Smore Lab		05/05/2019	10 E 200 1130 4100 20 001055	31.70
				<i>Glenbrook North High School - Science</i>	
4/10/2019	GBN - Fine Arts	Procurement Card	Hampton Inns		-11.20
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Room Credit for IHSA State Trip to Peoria, IL		05/05/2019	10 E 200 1520 6500 20 005825	-11.20
				<i>Glenbrook North High School - Drama Productions</i>	
4/10/2019	GBN - Fine Arts	Procurement Card	Hampton Inns		-11.20
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Credit for Room Overcharge at State Contest Play		05/05/2019	10 E 200 1130 6500 20 001000	-11.20
				<i>Glenbrook North High School - General Instruction</i>	
4/10/2019	GBN - Fine Arts	Procurement Card	Hampton Inns		-11.20
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Room Credit for IHSA State Trip to Peoria, IL		05/05/2019	10 E 200 1130 6500 20 001000	-11.20
				<i>Glenbrook North High School - General Instruction</i>	
4/10/2019	GBN - Fine Arts	Procurement Card	Hampton Inns		-11.20
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Room Credit for Overcharge at State Contest Play		05/05/2019	10 E 200 1130 6500 20 001000	-11.20
				<i>Glenbrook North High School - General Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/10/2019	GBN - Fine Arts	Procurement Card	Hampton Inns	-11.20
Invoice Number	Description		Invoice Date	Account
701208-1905	Room Credit for Overcharge at State Contest Play		05/05/2019	10 E 200 1130 6500 20 001000
				-11.20
				<i>Glenbrook North High School - General Instruction</i>
4/10/2019	GBN - Fine Arts	Procurement Card	Hampton Inns	-11.20
Invoice Number	Description		Invoice Date	Account
701208-1905	Room Credit for Overcharge at State Contest Play		05/05/2019	10 E 200 1130 6500 20 001000
				-11.20
				<i>Glenbrook North High School - General Instruction</i>
4/10/2019	GBN - Fine Arts	Procurement Card	Hampton Inns	-11.20
Invoice Number	Description		Invoice Date	Account
701208-1905	Room Credit for Overcharge at State Contest Play		05/05/2019	10 E 200 1130 6500 20 001000
				-11.20
				<i>Glenbrook North High School - General Instruction</i>
4/10/2019	GBN - Fine Arts	Procurement Card	Hampton Inns	-11.20
Invoice Number	Description		Invoice Date	Account
701208-1905	Room Credit for Overcharge at State Contest Play		05/05/2019	10 E 200 1130 6500 20 001000
				-11.20
				<i>Glenbrook North High School - General Instruction</i>
4/10/2019	GBN - Fine Arts	Procurement Card	Office Depot	88.69
Invoice Number	Description		Invoice Date	Account
701208-1905	Music Department - Office Supplies and Coffee		05/05/2019	10 E 200 1130 4100 20 001045
				61.13
				<i>Glenbrook North High School - Music/Performing Arts</i>
701208-1905	Music Department - Office Supplies and Coffee		05/05/2019	10 E 200 1130 4900 20 001045
				27.56
				<i>Glenbrook North High School - Music/Performing Arts</i>
4/10/2019	GBN - Fine Arts	Procurement Card	Lucks Music Library	65.58
Invoice Number	Description		Invoice Date	Account
701208-1905	Orchestra Music		05/05/2019	10 E 200 1130 4100 20 001045
				65.58
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/10/2019	GBN - Fine Arts	Procurement Card	Marios Pizza	144.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Band Hospitality		05/05/2019	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
4/10/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mw0am3wf0	39.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - General Office Supplies		05/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
4/10/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mw1lr2u12	6.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Inline Volume Control for 3.5MM Headphones		05/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
4/10/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	166.92
Invoice Number	Description		Invoice Date	Account
701208-1905	Water Supply Lines		05/05/2019	20 E 300 2544 4847 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
4/10/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1926	37.94
Invoice Number	Description		Invoice Date	Account
701208-1905	Mirror Clips for Bathroom Mirror		05/05/2019	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
4/10/2019	GBS - Plant Operations	Procurement Card	Service Sanitation	170.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS Portable Restroom for GIC Site April 2019		05/05/2019	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/10/2019	GBS - Plant Operations	Procurement Card	Just Tires #6125	75.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Scrap Tire Disposal		05/05/2019	20 E 300 2543 3230 30 009080
				75.00
				<i>Glenbrook South High School - Grounds Maintenance</i>
4/10/2019	GBS - CTE	Procurement Card	Jimmy Johns # 437	38.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Meeting Hospitality		05/05/2019	10 E 300 1400 4900 30 001405
				38.25
				<i>Glenbrook South High School - Technical Education</i>
4/10/2019	GBS - CTE	Procurement Card	Jewel-Osco	19.38
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Grocery Supplies for Foods LA		05/05/2019	10 E 300 1400 4200 30 001425
				19.38
				<i>Glenbrook South High School - Family/Consumer Science</i>
4/10/2019	GBS - CTE	Procurement Card	Target 00007534	45.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Storage Containers for Skills Competition		05/05/2019	10 E 300 1400 4100 30 001425
				45.98
				<i>Glenbrook South High School - Family/Consumer Science</i>
4/10/2019	GBS - World Languages	Procurement Card	Office Depot	105.62
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - World Language Classroom Supplies		05/05/2019	10 E 300 1130 4100 30 001030
				105.62
				<i>Glenbrook South High School - World Language</i>
4/10/2019	GBS - Student Services	Procurement Card	Vistapr*vistaprint.Com	83.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Printing		05/05/2019	10 E 300 2121 3600 30 002120
				83.98
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/10/2019	GBS - Library	Procurement Card	Audible Us*mw2bn9ws0	11.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Audio Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/10/2019	GBS - Driver Ed/Health/PE	Procurement Card	Shell Oil 57443445002	36.01
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed Gas		05/05/2019	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
4/10/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	54.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Health Education - Office Supplies		05/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
4/10/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 769	553.08
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE/Athletics - Towel Service		05/05/2019	10 E 300 1130 3220 30 001050
				<i>Glenbrook South High School - Physical Education</i>
4/10/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 769	544.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE/Athletics - Towel Service		05/05/2019	10 E 300 1130 3220 30 001050
				<i>Glenbrook South High School - Physical Education</i>
4/10/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 769	553.08
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE/Athletics - Towel Service		05/05/2019	10 E 300 1130 3220 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/10/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 769	544.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE/Athletics - Towel Service		05/05/2019	10 E 300 1130 3220 30 001050
				544.50
				<i>Glenbrook South High School - Physical Education</i>
4/10/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 769	553.08
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE/Athletics - Towel Service		05/05/2019	10 E 300 1130 3220 30 001050
				553.08
				<i>Glenbrook South High School - Physical Education</i>
4/10/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 769	544.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE/Athletics - Towel Service		05/05/2019	10 E 300 1130 3220 30 001050
				544.50
				<i>Glenbrook South High School - Physical Education</i>
4/10/2019	GBS - Special Education	Procurement Card	Walgreens #12584	10.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Lightbulbs		05/05/2019	10 E 300 2330 4100 30 001300
				10.99
				<i>Glenbrook South High School - Special Education</i>
4/10/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	71.92
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				71.92
				<i>Glenbrook South High School - Athletics</i>
4/10/2019	GBS - Athletics	Procurement Card	Jewel-Osco	58.91
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Beverages		05/05/2019	99 L 990 1529 0000 30 830490
				58.91
				<i>Student Based Activity - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/10/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	43.07
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				43.07
				<i>Glenbrook South High School - Athletics</i>
4/10/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	69.84
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				69.84
				<i>Glenbrook South High School - Athletics</i>
4/10/2019	GBA - Business Services	Procurement Card	Office Depot	95.44
Invoice Number	Description		Invoice Date	Account
701208-1905	Hospitality		05/05/2019	10 E 100 2610 4900 10 002610
				95.44
				<i>Administraton - General Administration</i>
4/10/2019	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
701208-1905	iPass Auto Replenish - GBN		05/05/2019	40 E 200 2550 6400 20 005100
				50.00
				<i>Glenbrook North High School - Athletics</i>
4/10/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mw05y1io2	41.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				41.99
				<i>Administraton - General Administration</i>
4/10/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mw6ol6is2	39.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				39.99
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/10/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mw52r5uq2	909.23
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				909.23
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
4/10/2019	GBA - Human Resources	Procurement Card	Office Depot	66.01
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				66.01
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/10/2019	GBS - Principal's Office	Procurement Card	Office Depot	39.67
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Testing Supplies		05/05/2019	10 E 300 2210 4100 30 002210
				39.67
				<i>Glenbrook South High School - Improvement Of Instruction</i>
4/10/2019	GBS - Principal's Office	Procurement Card	North Branch Pizza & B	213.70
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Testing Debrief Meeting Hospitality		05/05/2019	10 E 300 2210 4900 30 002210
				213.70
				<i>Glenbrook South High School - Improvement Of Instruction</i>
4/10/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz4874ou1	6.95
Invoice Number	Description		Invoice Date	Account
701208-1905	Prop Bottles		05/05/2019	99 L 990 1529 0000 20 820335
				6.95
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
4/10/2019	GBN - Student Activities	Procurement Card	Homegoods #470	17.98
Invoice Number	Description		Invoice Date	Account
701208-1905	Honey Pots for Winnie the Pooh Spring Play		05/05/2019	99 L 990 1529 0000 20 820335
				17.98
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/10/2019	GBA - Business Services	Procurement Card	Sp * Henge Docks	395.26
Invoice Number	Description		Invoice Date	Account
701208-1905	Technology Equipment - MacBook Pro Docking Station		05/05/2019	10 E 100 2660 7411 10 002660
				395.26
			<i>Administraton</i>	<i>- Technology Services</i>
4/11/2019	GBN - Mathematics	Procurement Card	Amazon Business	114.73
Invoice Number	Description		Invoice Date	Account
701208-1905	Books for Contest Source Material		05/05/2019	10 E 200 1520 4300 20 005850
				114.73
				<i>Glenbrook North High School - Mathletes</i>
4/11/2019	GBN - Mathematics	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Math - Teacher License Renewal - S Goodman		05/05/2019	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton</i>	<i>- Employee Benefits</i>
4/11/2019	GBN - Fine Arts	Procurement Card	Office Depot	23.78
Invoice Number	Description		Invoice Date	Account
701208-1905	Tickets for Radiothon		05/05/2019	10 E 200 1400 4100 20 001410
				23.78
				<i>Glenbrook North High School - Broadcasting</i>
4/11/2019	GBA - Special Education	Procurement Card	Office Depot	115.74
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2330 4100 10 001300
				50.98
				<i>Administraton - Special Education</i>
701208-1905	Office Supplies		05/05/2019	10 E 100 2321 4900 10 002320
				64.76
				<i>Administraton - Superintendent's Office</i>
4/11/2019	GBA - Technology Services	Procurement Card	Apl*apple Online Store	129.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Magic Keyboard w/ Numeric Keypad		05/05/2019	10 E 100 2660 7411 10 002660
				129.00
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/11/2019	GBA - Technology Services	Procurement Card	Apl*apple Online Store	198.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Magic Keyboards		05/05/2019	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
4/11/2019	GBA - Technology Services	Procurement Card	Office Depot	43.31
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
4/11/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mz08c0fu1 A	23.85
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Shure WA371 Mic Clip for all Handheld Transmitters		05/05/2019	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
4/11/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mw1ra8ru2	33.32
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
4/11/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mw33i5ij2	19.38
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
4/11/2019	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	84.95
Invoice Number	Description		Invoice Date	Account
701208-1905	Gasoline for Grounds		05/05/2019	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
4/11/2019	GBS - Plant Operations	Procurement Card	Just Tires #6125	63.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Disposal of Old Tires		05/05/2019	20 E 300 2543 3230 30 009080
				63.00
				<i>Glenbrook South High School - Grounds Maintenance</i>
4/11/2019	GBS - CTE	Procurement Card	Rosati S Pizza	67.51
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Business Interview Hospitality		05/05/2019	10 E 300 1400 4900 30 001415
				67.51
				<i>Glenbrook South High School - Business Education</i>
4/11/2019	GBS - CTE	Procurement Card	Jimmy Johns # 437	32.80
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Business Interview Hospitality		05/05/2019	10 E 300 1400 4900 30 001415
				32.80
				<i>Glenbrook South High School - Business Education</i>
4/11/2019	GBS - Library	Procurement Card	Amazon.Com*mw6vz8yh0	51.30
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				51.30
				<i>Glenbrook South High School - Library Services</i>
4/11/2019	GBS - Library	Procurement Card	Amazon.Com*mw67d3wn2	61.85
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				61.85
				<i>Glenbrook South High School - Library Services</i>
4/11/2019	GBS - Fine Arts	Procurement Card	Paypal *samjrharris	40.58
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Choir - Nine & Solace Arrangement		05/05/2019	99 L 990 1529 0000 30 830765
				40.58
				<i>Student Based Activity - Nine</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/11/2019	GBS - Fine Arts	Procurement Card	Walgreens #2528	6.27
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - TV - Photos		05/05/2019	10 E 300 1400 4100 30 001410
				6.27
				<i>Glenbrook South High School - Broadcasting</i>
4/11/2019	GBS - Fine Arts	Procurement Card	Staples 00116129	122.23
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Art - 3M Hooks		05/05/2019	10 E 300 1130 4100 30 001005
				122.23
				<i>Glenbrook South High School - Visual Arts</i>
4/11/2019	GBS - Driver Ed/Health/PE	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - ISBE Educator Certification Renewal - Z Walker		05/05/2019	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
4/11/2019	GBS - Social Studies	Procurement Card	Office Depot	1,321.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Five New Office Chairs for Social Studies Teachers		05/05/2019	10 E 300 1130 7400 30 001060
				1,321.50
				<i>Glenbrook South High School - Social Studies</i>
4/11/2019	GBS - Athletics	Procurement Card	Office Depot	19.19
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Supplies		05/05/2019	10 E 300 1510 4100 30 005100
				19.19
				<i>Glenbrook South High School - Athletics</i>
4/11/2019	GBS - Athletics	Procurement Card	X And O Labs Llc	149.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Football Subscription for Online Program		05/05/2019	10 E 300 1510 4100 30 005225
				149.99
				<i>Glenbrook South High School - Football</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/11/2019	GBS - Athletics	Procurement Card	Midwest Sports	249.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Boys Tennis Rol-Dri Score Reporter Replacement		05/05/2019	10 E 300 1510 4100 30 005270
				<i>Glenbrook South High School - Boys Tennis</i>
4/11/2019	GBS - Science	Procurement Card	Jewel-Osco	24.69
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Lab Supplies - Chemistry		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
4/11/2019	GBS - Science	Procurement Card	Jimmy Johns # 437	33.46
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Bio Studies Meeting Hospitality		05/05/2019	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>
4/11/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mw5q20i62	23.92
Invoice Number	Description		Invoice Date	Account
701208-1905	GBA - Purchase of a Book for Academy Classes		05/05/2019	10 E 100 1650 4300 10 001650
				<i>Administraton - Academy</i>
4/11/2019	GBA - Business Services	Procurement Card	Ds Services Standard C	30.16
Invoice Number	Description		Invoice Date	Account
701208-1905	Hospitality		05/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
4/11/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mw63I6ik2	97.93
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/11/2019	GBS - Student Activities	Procurement Card	Goodwill Retail #086	126.23
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/11/2019	GBS - Student Activities	Procurement Card	Hilton Hotels	6,759.75
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Hotel Rooms for Nationals		05/05/2019	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
701208-1905	GBS - BPA Hotel Rooms for Nationals		05/05/2019	99 L 990 1529 0000 30 830164
				<i>Student Based Activity - Business Professionals Of Amer</i>
4/11/2019	GBA - Human Resources	Procurement Card	Office Depot	132.58
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
4/11/2019	GBA - Human Resources	Procurement Card	North Branch Pizza & B	52.64
Invoice Number	Description		Invoice Date	Account
701208-1905	Meeting Hospitality		05/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
4/11/2019	GBN - Student Activities	Procurement Card	Signature Promotional	558.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Award Ceremony Pins 2019		05/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
4/12/2019	GBN - Principal's Office	Procurement Card	Samsclub.Com	95.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Health Office Supplies		05/05/2019	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
4/12/2019	GBN - CTE	Procurement Card	Jewel-Osco # 3475	38.35
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/12/2019	GBN - CTE	Procurement Card	Marianos #501	37.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
4/12/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz4a86fz0	58.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Ed Foundation Supplies		05/05/2019	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
701208-1905	GBN Ed Foundation Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/12/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	110.54
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Supplies for Auto Customer		05/05/2019	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
4/12/2019	GBN - CTE	Procurement Card	Office Depot	22.39
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Classroom Supplies		05/05/2019	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
4/12/2019	GBN - CTE	Procurement Card	Office Depot	25.47
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Classroom Supplies		05/05/2019	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GBN - CTE	Procurement Card	Jimmy Johns # 437	42.72
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Teacher Interview Hospitality		05/05/2019	10 E 200 1400 4900 20 001425
				42.72
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/12/2019	GBN - Dean's Office	Procurement Card	North Cook Intermediat	225.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Dean's Office - Registration for Managing Conflict in Interscholastic Programs 5/13/19 - B Eike		05/05/2019	10 E 200 2111 3320 20 002110
				225.00
				<i>Glenbrook North High School - Dean's Office</i>
4/12/2019	GBN - Driver Ed/Health/PE	Procurement Card	Paypal *illinoissch	85.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Registration for Illinois School Health Association Conference 4/26/19 - B Matsunaga		05/05/2019	10 E 200 1130 3320 20 001035
				85.00
				<i>Glenbrook North High School - Health Education</i>
4/12/2019	GBN - English	Procurement Card	Carleton College Web C	1,200.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Registration for AP Summer Teaching Institute 6/25/19 - 6/28/19 - W Race		05/05/2019	10 E 200 1130 3320 20 001020
				1,200.00
				<i>Glenbrook North High School - English</i>
4/12/2019	GBN - English	Procurement Card	Nu Ms Ed	250.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Registration for Educational Coaching Network Administrator Academy 5/1/19 - K Cunningham		05/05/2019	10 E 100 2300 3125 10 002324
				250.00
				<i>Administraton - Educational Services</i>
4/12/2019	GBN - English	Procurement Card	Office Depot	45.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - General Office Supplies		05/05/2019	10 E 200 1130 4100 20 001020
				45.25
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GBN - Student Services	Procurement Card	Amazon.Com Amzn.Com/Bi	-12.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Testing Supplies - Returned Book		05/05/2019	99 L 990 1529 0000 20 820050
				-12.99
			<i>Student Based Activity</i>	<i>- Advanced Placement Testing</i>
4/12/2019	GBN - Student Services	Procurement Card	School Nurse Supply In	216.51
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN School Nurse Supplies		05/05/2019	10 E 200 2130 4100 20 002130
				216.51
				<i>Glenbrook North High School - Health Services</i>
4/12/2019	GBN - Library	Procurement Card	Heinemann	29.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Book Order - Book in Question		05/05/2019	10 E 200 2222 4300 20 002220
				29.50
				<i>Glenbrook North High School - Library Services</i>
4/12/2019	GBN - Plant Operations	Procurement Card	D J*wall-St-Journal	44.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Plant Ops Subscription		05/05/2019	20 E 200 2544 4100 20 009050
				44.99
				<i>Glenbrook North High School - Building Maintenance</i>
4/12/2019	GBN - Mathematics	Procurement Card	Amazon Business	35.71
Invoice Number	Description		Invoice Date	Account
701208-1905	Senior Gifts and Office Supplies		05/05/2019	10 E 200 1520 4100 20 005850
				35.71
				<i>Glenbrook North High School - Mathletes</i>
4/12/2019	GBN - Science	Procurement Card	The Home Depot 1913	255.63
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Plant Science Supplies - Shovels & Rakes		05/05/2019	10 E 200 1130 4100 20 001055
				255.63
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GBN - Science	Procurement Card	Office Depot	20.66
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Office Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
4/12/2019	GBN - Science	Procurement Card	Office Depot	6.46
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Office Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
4/12/2019	GBN - Fine Arts	Procurement Card	Sunset Foods #2	34.53
Invoice Number	Description		Invoice Date	Account
701208-1905	Radiothon Night Hospitality		05/05/2019	10 E 200 1400 4900 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
4/12/2019	GBN - Fine Arts	Procurement Card	Sunset Foods #2	3.50
Invoice Number	Description		Invoice Date	Account
701208-1905	Spoons for Radiothon Night		05/05/2019	10 E 200 1400 4900 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
4/12/2019	GBN - Fine Arts	Procurement Card	4 - Lou Malnatis Pizze	152.79
Invoice Number	Description		Invoice Date	Account
701208-1905	Radiothon Night Hospitality		05/05/2019	10 E 200 1400 4900 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
4/12/2019	GBN - Fine Arts	Procurement Card	Blick Art Materials	795.45
Invoice Number	Description		Invoice Date	Account
701208-1905	Art Supplies		05/05/2019	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
4/12/2019	GBN - Social Studies	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Educator Certificate Renewal - J Hoover		05/05/2019	10 E 100 2640 2405 10 002645
				Administraton - Employee Benefits
4/12/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us	-39.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Refund for Incorrect Item Purchased for General Office Supplies		05/05/2019	10 E 200 1130 4100 20 001060
				Glenbrook North High School - Social Studies
4/12/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mw4ag2ym2	79.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - General Office Supplies		05/05/2019	10 E 200 1130 4100 20 001060
				Glenbrook North High School - Social Studies
4/12/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz6rj0fr0	31.79
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - General Office Supplies		05/05/2019	10 E 200 1130 4100 20 001060
				Glenbrook North High School - Social Studies
4/12/2019	GBA - Superintendents Office	Procurement Card	Amazon.Com*mw5rc3yb2	37.23
Invoice Number	Description		Invoice Date	Account
701208-1905	Clorox Wipes and Towel Rack		05/05/2019	10 E 100 2321 4100 10 002320
				Administraton - Superintendent's Office
4/12/2019	GBA - Public Relations	Procurement Card	Illinois Principal's Association	290.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Registration for Administrator Academy Online Course 4/11/19 - K Geddeis		05/05/2019	10 E 100 2630 3320 10 002630
				Administraton - PR/Communications

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GBA - Special Education	Procurement Card	Marianos #533	9.84
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001
				9.84
				<i>Glenbrook South High School - Financial Aid</i>
4/12/2019	GBA - Technology Services	Procurement Card	Best Buy Mht 00011650	49.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Bamboo Ink Smart Stylus Pen		05/05/2019	10 E 100 2660 7411 10 002660
				49.99
				<i>Administraton - Technology Services</i>
4/12/2019	GBA - Technology Services	Procurement Card	Best Buy Mht 00011650	249.95
Invoice Number	Description		Invoice Date	Account
701208-1905	Bamboo Ink Smart Stylus Pens		05/05/2019	10 E 100 2660 7411 10 002660
				249.95
				<i>Administraton - Technology Services</i>
4/12/2019	GBA - Technology Services	Procurement Card	Monoprice, Inc.	25.58
Invoice Number	Description		Invoice Date	Account
701208-1905	High Speed HDMI Cable		05/05/2019	10 E 100 2660 4100 10 002660
				25.58
				<i>Administraton - Technology Services</i>
4/12/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mw2vo8yh0 A	10.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				10.99
				<i>Administraton - Technology Services</i>
4/12/2019	GBA - Technology Services	Procurement Card	Att*cons Phone Pmt	132.48
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Main Telephone Number - 2/17/19 to 3/16/19		05/05/2019	10 E 100 2660 3430 10 002660
				132.48
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GBA - Technology Services	Procurement Card	Abt Electronics	39.00
Invoice Number	Description		Invoice Date	Account
701208-1905	DVD Player for Classroom		05/05/2019	10 E 100 2660 7411 10 002660
				39.00
			<i>Administraton</i>	<i>- Technology Services</i>
4/12/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mz26c3cn2	151.98
Invoice Number	Description		Invoice Date	Account
701208-1905	Platinum Tools 100054C Clamshell EZ-RJPRO HD Crimp Tool for GBN & GBS		05/05/2019	10 E 100 2660 4100 10 002660
				151.98
			<i>Administraton</i>	<i>- Technology Services</i>
4/12/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us	-61.23
Invoice Number	Description		Invoice Date	Account
701208-1905	Returned SATA Drive - Refund		05/05/2019	10 E 100 2660 7411 10 002660
				-61.23
			<i>Administraton</i>	<i>- Technology Services</i>
4/12/2019	GBA - Technology Services	Procurement Card	Monoprice, Inc.	7.86
Invoice Number	Description		Invoice Date	Account
701208-1905	Monoprice 9-pin/6-pin BILINGUAL FireWire 800/FireWire 400 Cable, 6ft Black		05/05/2019	10 E 100 2190 4100 10 002190
				7.86
			<i>Administraton</i>	<i>- Supervision/Security</i>
4/12/2019	GBA - Technology Services	Procurement Card	lpevo Inc	211.44
Invoice Number	Description		Invoice Date	Account
701208-1905	HDMI/USB Dual Mode 8MP Document Camera		05/05/2019	10 E 100 2660 7411 10 002660
				211.44
			<i>Administraton</i>	<i>- Technology Services</i>
4/12/2019	GBA - Technology Services	Procurement Card	Monoprice, Inc.	298.61
Invoice Number	Description		Invoice Date	Account
701208-1905	Monoprice Commercial Series Standard HDMI Cables - 1080i		05/05/2019	10 E 100 2660 4100 10 002660
				298.61
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GBA - Technology Services	Procurement Card	Freshworks Inc	128.00
Invoice Number	Description		Invoice Date	Account
701208-1905	FreshWorks (fka FreshDesk) Software		05/05/2019	10 E 100 2660 3160 10 002660
				128.00
			<i>Administraton</i>	<i>- Technology Services</i>
4/12/2019	GBA - Technology Services	Procurement Card	Hpe Event	1,595.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Registration for HPE Discover Conference 6/17/19 - 6/20/19 - Z Ahmed		05/05/2019	10 E 100 2660 3320 10 002660
				1,595.00
			<i>Administraton</i>	<i>- Technology Services</i>
4/12/2019	GBS - Plant Operations	Procurement Card	University Of Illinois	50.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Registration for Extension Pesticide Training 5/2/19 - M Hansen		05/05/2019	20 E 300 2544 3320 30 009050
				50.00
				<i>Glenbrook South High School - Building Maintenance</i>
4/12/2019	GBS - CTE	Procurement Card	Homedepot.Com	79.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Woodshop Brake Cartridge		05/05/2019	10 E 300 1400 4200 30 001405
				79.97
				<i>Glenbrook South High School - Technical Education</i>
4/12/2019	GBS - CTE	Procurement Card	Luca Pizza	98.31
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Skills State Competition Meal		05/05/2019	10 E 300 1400 4900 30 001425
				50.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
701208-1905	GBS - Skills State Competition Meal		05/05/2019	10 E 300 1400 4900 30 001405
				48.31
				<i>Glenbrook South High School - Technical Education</i>
4/12/2019	GBS - CTE	Procurement Card	Jewel-Osco	3.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Groceries for Foods Smoothies		05/05/2019	10 E 300 1400 4200 30 001425
				3.99
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GBS - CTE	Procurement Card	Jewel-Osco	41.55
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Skills Snacks		05/05/2019	10 E 300 1400 4900 30 001405
				41.55
				<i>Glenbrook South High School - Technical Education</i>
4/12/2019	GBS - CTE	Procurement Card	Natl Rest Assn Show	825.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - National Restaurant Show Registration		05/05/2019	10 L 300 4850 0000 00 000000
				350.00
				<i>Glenbrook South High School - Undefined</i>
701208-1905	GBS - National Restaurant Show Registration		05/05/2019	10 E 300 1400 6500 30 001425
				475.00
				<i>Glenbrook South High School - Family/Consumer Science</i>
4/12/2019	GBS - Dean's Office	Procurement Card	Illinois Principal's Association	195.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Registration for Legal Rights of Students and Parents Online Course - S Garrison		05/05/2019	10 E 300 2111 3320 30 002110
				195.00
				<i>Glenbrook South High School - Dean's Office</i>
4/12/2019	GBS - World Languages	Procurement Card	Office Depot	43.28
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - World Language Department Supplies		05/05/2019	10 E 300 1130 4100 30 001030
				43.28
				<i>Glenbrook South High School - World Language</i>
4/12/2019	GBS - World Languages	Procurement Card	Office Depot	10.59
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - World Language Department Supplies		05/05/2019	10 E 300 1130 4100 30 001030
				10.59
				<i>Glenbrook South High School - World Language</i>
4/12/2019	GBS - Library	Procurement Card	Demco Inc	119.10
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Processing Supplies Order		05/05/2019	10 E 300 2222 4100 30 002220
				119.10
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GBS - Fine Arts	Procurement Card	4imprint	410.69
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Radio Journals		05/05/2019	10 E 300 1400 4100 30 001410
				410.69
				<i>Glenbrook South High School - Broadcasting</i>
4/12/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*mz8676zu1	19.80
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - TV - Whiteboard Repair Supplies		05/05/2019	10 E 300 1400 3230 30 001410
				19.80
				<i>Glenbrook South High School - Broadcasting</i>
4/12/2019	GBS - Athletics	Procurement Card	Office Depot	20.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Supplies		05/05/2019	10 E 300 1510 4100 30 005100
				20.99
				<i>Glenbrook South High School - Athletics</i>
4/12/2019	GBS - Athletics	Procurement Card	Paypal *go4thegoal	330.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Girls Lacrosse Gold Laces - Donation to Go 4 the Goal		05/05/2019	99 L 990 1529 0000 30 830621
				330.00
				<i>Student Based Activity - Lacrosse-girls</i>
4/12/2019	GBS - Athletics	Procurement Card	Office Depot	-19.19
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Office Supply - Credit for a Double Charge		05/05/2019	10 E 300 1510 4100 30 005100
				-19.19
				<i>Glenbrook South High School - Athletics</i>
4/12/2019	GBS - Athletics	Procurement Card	North Branch Pizza & B	419.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Badminton Hospitality		05/05/2019	99 L 990 1529 0000 30 830099
				419.00
				<i>Student Based Activity - GBS Badminton-Girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GBS - Science	Procurement Card	Jewel-Osco	27.88
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Supplies - Chem Studies		05/05/2019	10 E 300 1130 4100 30 001055
				27.88
				<i>Glenbrook South High School - Science</i>
4/12/2019	GBS - Science	Procurement Card	Office Depot	50.74
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Office Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				50.74
				<i>Glenbrook South High School - Science</i>
4/12/2019	GBS - Science	Procurement Card	Jewel-Osco	16.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Lab Supplies - Chemistry		05/05/2019	10 E 300 1130 4100 30 001055
				16.98
				<i>Glenbrook South High School - Science</i>
4/12/2019	GBA - Special Education	Procurement Card	Hobby-Lobby #0195	20.43
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Office Supplies		05/05/2019	10 E 100 1220 4100 10 001350
				20.43
				<i>Administraton - Transition Services</i>
4/12/2019	GBA - Operations	Procurement Card	Platinum Collision Exp	401.17
Invoice Number	Description		Invoice Date	Account
701208-1905	Vehicle Repairs - GBS Baseball - Harrison		05/05/2019	10 E 100 2310 3820 10 002311
				401.17
				<i>Administraton - Tort</i>
4/12/2019	GBA - Business Services	Procurement Card	Vicinos Pizza Company	279.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Hospitality		05/05/2019	10 E 100 2510 4900 10 002510
				279.00
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GB0 - Special Education	Procurement Card	844 Brunswick Zone 800	31.95
Invoice Number	Description		Invoice Date	Account
701208-1905	Student Activity - CAAEL Bowling		05/05/2019	10 E 500 1212 3330 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
4/12/2019	GBS - Student Activities	Procurement Card	The Home Depot #1987	172.46
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Set Building Supplies for Musical		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/12/2019	GBS - Student Activities	Procurement Card	United	-1,960.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Refund of Airline Deposit for Yearbook Trip		05/05/2019	10 E 300 1520 3330 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/12/2019	GBQ - Glenbrook Aquatics	Procurement Card	Intellicorp Records	38.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Coach Background Checks		05/05/2019	95 E 950 3200 6400 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
4/12/2019	GBQ - Glenbrook Aquatics	Procurement Card	American Red Cross	25.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Coach Safety Online Training		05/05/2019	95 E 950 3200 3320 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
4/12/2019	GBA - Human Resources	Procurement Card	Office Depot	69.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	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
4/12/2019	GBA - Human Resources	Procurement Card	Office Depot	64.98
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				64.98
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/12/2019	GBA - Human Resources	Procurement Card	Office Depot	25.47
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2322 4100 10 002324
				25.47
			<i>Administraton</i>	<i>- Educational Services</i>
4/12/2019	GBS - Principal's Office	Procurement Card	Boxedb2bsales	106.49
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Main Office Meeting Hospitality		05/05/2019	10 E 300 2410 4900 30 002410
				106.49
				<i>Glenbrook South High School - Principal's Office</i>
4/12/2019	GBS - Principal's Office	Procurement Card	Amazon.Com*mz7u62og0	107.93
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2410 4300 30 002410
				107.93
				<i>Glenbrook South High School - Principal's Office</i>
4/12/2019	GBN - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	85.51
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Marking Activity For SAT		05/05/2019	99 L 990 1529 0000 20 822020
				85.51
				<i>Student Based Activity - Class of 2020</i>
4/12/2019	GBN - Student Activities	Procurement Card	Boxed.Com	88.40
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Spartan Spirit Award Parent Meeting Snacks		05/05/2019	99 L 990 1529 0000 20 820990
				88.40
				<i>Student Based Activity - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/12/2019	GBA - Business Services	Procurement Card	Id Automation.Com Inc	706.00
Invoice Number	Description		Invoice Date	Account
701208-1905	ID Automation Software		05/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
4/15/2019	GBN - CTE	Procurement Card	Jewel-Osco	34.37
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/15/2019	GBN - CTE	Procurement Card	Office Depot	80.37
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Classroom and Office Supplies		05/05/2019	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
4/15/2019	GBN - CTE	Procurement Card	Dollar Tree	8.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Early Childhood Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/15/2019	GBN - Athletics	Procurement Card	Amzn Mktp Us*mz6024z80	114.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Uniform Cleaning Supplies		05/05/2019	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>
4/15/2019	GBN - Student Services	Procurement Card	Amzn Mktp Us*mz8ke84i0	38.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Student Services Screen Supplies		05/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/15/2019	GBN - Science	Procurement Card	Hilton St Louis Ballpa	595.23
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Lodging for NSTA National Conference 4/10/19 - 4/13/19 - M McDonaugh & K Reimer		05/05/2019	10 E 200 1130 3320 20 001055
				<i>Glenbrook North High School - Science</i>
4/15/2019	GBA - Technology Services	Procurement Card	Apple Store #r089	199.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Apple Replacement Battery		05/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
4/15/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	67.13
Invoice Number	Description		Invoice Date	Account
701208-1905	Gasoline for Grounds		05/05/2019	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
4/15/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz0gc3jj1	80.86
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC and CTE Department Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
701208-1905	GBS - SELC and CTE Department Supplies		05/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
4/15/2019	GBS - Library	Procurement Card	Demco Inc	125.55
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Processing Supplies Order		05/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/15/2019	GBS - Driver Ed/Health/PE	Procurement Card	Shell Oil 57443445002	30.86
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed Gas		05/05/2019	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
4/15/2019	GBS - Special Education	Procurement Card	Quizlet.Com	34.99
Invoice Number	Description		Invoice Date	Account
701208-1905	19/20 Quizlet Subscription		05/05/2019	10 E 300 2330 4200 30 001300
				34.99
				<i>Glenbrook South High School - Special Education</i>
4/15/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	17.72
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				17.72
				<i>Glenbrook South High School - Athletics</i>
4/15/2019	GBS - Athletics	Procurement Card	Bp#662259134466 7-Eqps	74.80
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				74.80
				<i>Glenbrook South High School - Athletics</i>
4/15/2019	GBS - Athletics	Procurement Card	Bp#662259134466 7-Eqps	63.04
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				63.04
				<i>Glenbrook South High School - Athletics</i>
4/15/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	49.58
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				49.58
				<i>Glenbrook South High School - Athletics</i>
4/15/2019	GBS - Athletics	Procurement Card	Rschooldtoday	-125.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Registration Refund for Class Not Taken at IADA Conference 5/3/19 - T Mietus		05/05/2019	10 E 300 1510 3320 30 005100
				-125.00
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/15/2019	GBS - Athletics	Procurement Card	Kc Brothers	10.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				10.36
				<i>Glenbrook South High School - Athletics</i>
4/15/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz30h1cb2	23.37
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Office Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				23.37
				<i>Glenbrook South High School - Science</i>
4/15/2019	GBS - Science	Procurement Card	Jewel-Osco	19.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Lab Supplies - Chemistry		05/05/2019	10 E 300 1130 4100 30 001055
				19.95
				<i>Glenbrook South High School - Science</i>
4/15/2019	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
701208-1905	iPass Auto Replenish - GBS		05/05/2019	40 E 300 2550 6400 30 005100
				50.00
				<i>Glenbrook South High School - Athletics</i>
4/15/2019	GBA - Business Services	Procurement Card	Squ*sq *black Cars Tax	750.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Transport Homeless Student - ID 197032 - 4.8.19 - 4.12.19		05/05/2019	40 E 100 2550 3305 10 002550
				750.00
				<i>Administraton - Transportation</i>
4/15/2019	GBA - Business Services	Procurement Card	Squ*sq *black Cars Tax	395.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Transport Student Student - ID 206577 - 4.8.19 - 4.12.19		05/05/2019	40 E 100 2550 3305 10 002550
				395.00
				<i>Administraton - Transportation</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/15/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mz5k84jo1	15.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
4/15/2019	GBS - Student Activities	Procurement Card	Ramada Inns	1,003.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Olympiad Rooms for State		05/05/2019	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/15/2019	GBS - Student Activities	Procurement Card	Bangkok Thai Inc	21.70
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Olympiad Dinner		05/05/2019	99 L 990 1529 0000 30 830865
				<i>Student Based Activity - Science Olympiad</i>
4/15/2019	GBS - Student Activities	Procurement Card	Signature Grill Llc	20.82
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Olympiad Dinner		05/05/2019	99 L 990 1529 0000 30 830865
				<i>Student Based Activity - Science Olympiad</i>
4/15/2019	GBS - Student Activities	Procurement Card	McDonald S F5665	13.37
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Olympiad Dinner		05/05/2019	99 L 990 1529 0000 30 830865
				<i>Student Based Activity - Science Olympiad</i>
4/15/2019	GBS - Student Activities	Procurement Card	Rosati S Pizza	76.45
Invoice Number	Description		Invoice Date	Account
701208-1905	Dinner for Student Editors of the School Paper During a Late-Night Design Session		05/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/15/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz9t70ls0	89.94
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				89.94
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
4/15/2019	GBS - Student Activities	Procurement Card	Www.Kohls.Com #0873	119.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				119.00
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
4/15/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz16k4f72	53.67
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				53.67
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
4/15/2019	GBA - Human Resources	Procurement Card	Taxi Svc Long Island C	36.06
Invoice Number	Description		Invoice Date	Account
701208-1905	Transportation To/From National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson		05/05/2019	10 E 100 2640 3320 10 002640
				36.06
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/15/2019	GBA - Human Resources	Procurement Card	Taxi Svc Long Island C	14.25
Invoice Number	Description		Invoice Date	Account
701208-1905	Transportation To/From National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson		05/05/2019	10 E 100 2640 3320 10 002640
				14.25
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/15/2019	GBA - Human Resources	Procurement Card	Tradesmans	15.96
Invoice Number	Description		Invoice Date	Account
701208-1905	Meeting Hospitality		05/05/2019	10 E 100 2640 4900 10 002640
				15.96
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/15/2019	GBA - Human Resources	Procurement Card	Taxi Svc Long Island C	12.25
Invoice Number	Description		Invoice Date	Account
701208-1905	Transportation To/From National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson		05/05/2019	10 E 100 2640 3320 10 002640
				12.25
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/15/2019	GBA - Human Resources	Procurement Card	Morton S Philadelphia	140.26
Invoice Number	Description		Invoice Date	Account
701208-1905	Meeting Hospitality		05/05/2019	10 E 100 2640 4900 10 002640
				140.26
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/15/2019	GBA - Human Resources	Procurement Card	Morimoto	58.60
Invoice Number	Description		Invoice Date	Account
701208-1905	Meeting Hospitality		05/05/2019	10 E 100 2640 4900 10 002640
				58.60
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/15/2019	GBA - Human Resources	Procurement Card	Apl*itunes.Com/Bill	2.99
Invoice Number	Description		Invoice Date	Account
701208-1905	iCloud Storage Plan Renewal		05/05/2019	10 E 100 2640 4100 10 002640
				2.99
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/15/2019	GBA - Human Resources	Procurement Card	Apl*itunes.Com/Bill	8.49
Invoice Number	Description		Invoice Date	Account
701208-1905	iTunes Download		05/05/2019	10 E 100 2640 4100 10 002640
				8.49
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/15/2019	GBS - Principal's Office	Procurement Card	Staples 00116129	36.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Testing Supplies		05/05/2019	99 L 990 1529 0000 30 830050
				36.99
			<i>Student Based Activity</i>	<i>- Advanced Placement Testing</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/15/2019	GBN - Student Activities	Procurement Card	The Home Depot #1987	57.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Spring Fling Gardening Supplies		05/05/2019	99 L 990 1529 0000 20 822019
				57.50
			<i>Student Based Activity</i>	<i>- GBN Class of 2019</i>
4/15/2019	GBN - Student Activities	Procurement Card	Southwes	366.15
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN FCCLA Nationals Staff Airfare		05/05/2019	10 E 200 1130 6500 20 001000
				366.15
				<i>Glenbrook North High School - General Instruction</i>
4/15/2019	GBN - Student Activities	Procurement Card	Southwes	366.15
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN FCCLA Nationals Staff Airfare		05/05/2019	10 E 200 1130 6500 20 001000
				366.15
				<i>Glenbrook North High School - General Instruction</i>
4/15/2019	GBN - Student Activities	Procurement Card	Southwes	366.15
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN FCCLA Nationals Student Airfare		05/05/2019	10 E 200 2410 3340 20 002410
				366.15
				<i>Glenbrook North High School - Principal's Office</i>
4/15/2019	GBN - Student Activities	Procurement Card	Southwes	366.15
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN FCCLA Nationals Student Airfare		05/05/2019	10 E 200 2410 3340 20 002410
				366.15
				<i>Glenbrook North High School - Principal's Office</i>
4/15/2019	GBN - Student Activities	Procurement Card	Southwes	366.15
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN FCCLA Nationals Student Airfare		05/05/2019	10 E 200 2410 3340 20 002410
				366.15
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
4/15/2019	GBN - Student Activities	Procurement Card	Southwes		366.15
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN FCCLA Nationals Student Airfare		05/05/2019	10 E 200 2410 3340 20 002410	366.15
				<i>Glenbrook North High School - Principal's Office</i>	
4/15/2019	GBN - Student Activities	Procurement Card	Southwes		366.15
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN FCCLA Nationals Student Airfare		05/05/2019	10 E 200 2410 3340 20 002410	366.15
				<i>Glenbrook North High School - Principal's Office</i>	
4/15/2019	GBN - Student Activities	Procurement Card	Southwes		366.15
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN FCCLA Nationals Student Airfare		05/05/2019	10 E 200 2410 3340 20 002410	366.15
				<i>Glenbrook North High School - Principal's Office</i>	
4/15/2019	GBN - Student Activities	Procurement Card	Southwes		366.15
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN FCCLA Nationals Student Airfare		05/05/2019	10 E 200 2410 3340 20 002410	366.15
				<i>Glenbrook North High School - Principal's Office</i>	
4/15/2019	GBN - Student Activities	Procurement Card	Southwes		366.15
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN FCCLA Nationals Student Airfare		05/05/2019	10 E 200 2410 3340 20 002410	366.15
				<i>Glenbrook North High School - Principal's Office</i>	
4/15/2019	GBN - Student Activities	Procurement Card	Southwes		366.15
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN FCCLA Nationals Student Airfare		05/05/2019	10 E 200 2410 3340 20 002410	366.15
				<i>Glenbrook North High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/15/2019	GBN - Student Activities	Procurement Card	Southwes	366.15
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN FCCLA Nationals Student Airfare		05/05/2019	10 E 200 2410 3340 20 002410
				366.15
				<i>Glenbrook North High School - Principal's Office</i>
4/15/2019	GBA - Business Services	Procurement Card	Www.Doodle.Com	49.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Digital Subscription		05/05/2019	10 E 100 2510 4400 10 002510
				49.00
				<i>Administraton - Business Services</i>
4/15/2019	GBA - Business Services	Procurement Card	Journal & Topics	66.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Digital Subscription		05/05/2019	10 E 100 2660 3160 10 002660
				66.00
				<i>Administraton - Technology Services</i>
4/15/2019	GBO - Special Education	Procurement Card	Office Depot	86.62
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies - File Jackets, Inserts, and Sticky Notes		05/05/2019	10 E 500 1212 4100 50 001360
				86.62
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
4/16/2019	GBN - Principal's Office	Procurement Card	Amazon.Com*mz57k0nx0 A	23.18
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Distinguished Teacher Supplies		05/05/2019	10 E 200 2410 4100 20 002410
				23.18
				<i>Glenbrook North High School - Principal's Office</i>
4/16/2019	GBN - Principal's Office	Procurement Card	Eglomise Designs Inc.	826.43
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Retirement Gifts		05/05/2019	10 E 200 2410 4900 20 002410
				826.43
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
4/16/2019	GBN - CTE	Procurement Card	Wm Supercenter #1737	42.62	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN Supplies for Autos Customers and Autos Class		05/05/2019	10 E 200 1400 4100 20 001405	6.88
				<i>Glenbrook North High School - Technical Education</i>	
701208-1905	GBN Supplies for Autos Customers and Autos Class		05/05/2019	10 E 200 1400 4870 20 001405	35.74
				<i>Glenbrook North High School - Technical Education</i>	
4/16/2019	GBN - CTE	Procurement Card	Samsclub #6228	142.65	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425	142.65
				<i>Glenbrook North High School - Family/Consumer Science</i>	
4/16/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mz2073422	17.98	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN - Science Office Supplies		05/05/2019	10 E 200 1130 4100 20 001055	17.98
				<i>Glenbrook North High School - Science</i>	
4/16/2019	GBN - Fine Arts	Procurement Card	North Cook Intermediat	225.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN - Registration for Admin Academy Collaborative Leadership Conference 4/30/19 - C Davidson		05/05/2019	10 E 100 2300 3125 10 002324	225.00
				<i>Administraton - Educational Services</i>	
4/16/2019	GBA - Special Education	Procurement Card	Marianos #533	3.99	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001	3.99
				<i>Glenbrook South High School - Financial Aid</i>	
4/16/2019	GBA - Special Education	Procurement Card	Marianos #533	15.96	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001	15.96
				<i>Glenbrook South High School - Financial Aid</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/16/2019	GBA - Technology Services	Procurement Card	Jimmy Johns # 437 - E	37.74
Invoice Number	Description		Invoice Date	Account
701208-1905	Meeting Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				37.74
			<i>Administraton</i>	<i>- Technology Services</i>
4/16/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mz4lk5nd0	18.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Adjustable Cable Ties		05/05/2019	10 E 100 2190 4100 10 002190
				18.99
			<i>Administraton</i>	<i>- Supervision/Security</i>
4/16/2019	GBA - Technology Services	Procurement Card	Paypal *wacomtechno	399.75
Invoice Number	Description		Invoice Date	Account
701208-1905	Smart Stylus Pens		05/05/2019	10 E 100 2660 7411 10 002660
				399.75
			<i>Administraton</i>	<i>- Technology Services</i>
4/16/2019	GBS - CTE	Procurement Card	Simplicity Creative Co	69.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Fashion Sew Patterns		05/05/2019	10 E 300 1400 4200 30 001425
				69.00
			<i>Glenbrook South High School</i>	<i>- Family/Consumer Science</i>
4/16/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz3lu5482	20.94
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				20.94
			<i>Glenbrook South High School</i>	<i>- STEM</i>
4/16/2019	GBS - World Languages	Procurement Card	Customink Llc	801.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Shirts for Japanese Program through JCCC Grant - Sales Tax Refunded Separately		05/05/2019	99 L 990 1529 0000 30 830920
				801.13
			<i>Student Based Activity</i>	<i>- Japanese Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/16/2019	GBS - World Languages	Procurement Card	Customink Llc	271.37
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBS - T-Shirts for Chicano Bowl Competition - Sales Tax Refunded Separately		05/05/2019 10 E 300 1130 4100 30 001030	271.37
			<i>Glenbrook South High School - World Language</i>	
4/16/2019	GBS - World Languages	Procurement Card	Customink Llc	-14.59
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBS - Sales Tax Refund for Chicano Bowl T-Shirts		05/05/2019 10 E 300 1130 4100 30 001030	-14.59
			<i>Glenbrook South High School - World Language</i>	
4/16/2019	GBS - Library	Procurement Card	Amazon Business	-8.99
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBS - Book Refund		05/05/2019 10 E 300 2222 4300 30 002220	-8.99
			<i>Glenbrook South High School - Library Services</i>	
4/16/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz0748ej1	240.04
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBS - Book and Supply Order		05/05/2019 10 E 300 2222 4300 30 002220	233.20
			<i>Glenbrook South High School - Library Services</i>	
701208-1905	GBS - Book and Supply Order		05/05/2019 10 E 300 2222 4100 30 002220	6.84
			<i>Glenbrook South High School - Library Services</i>	
4/16/2019	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	398.94
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBS - TV Supplies - Microphone		05/05/2019 10 E 300 1400 7400 30 001410	398.94
			<i>Glenbrook South High School - Broadcasting</i>	
4/16/2019	GBS - Athletics	Procurement Card	Comfort Inn Moline Qua	101.69
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBS - Boys Tennis Tournament Lodging		05/05/2019 99 L 990 1529 0000 30 830490	101.69
			<i>Student Based Activity - Sports Tournaments</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/16/2019	GBS - Athletics	Procurement Card	Comfort Inn Moline Qua	101.69
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Boys Tennis Tournament Lodging		05/05/2019	99 L 990 1529 0000 30 831205
				<i>Student Based Activity - GBS Tennis - Boys</i>
4/16/2019	GBS - Athletics	Procurement Card	Comfort Inn Moline Qua	101.69
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Boys Tennis Tournament Lodging		05/05/2019	99 L 990 1529 0000 30 831205
				<i>Student Based Activity - GBS Tennis - Boys</i>
4/16/2019	GBS - Athletics	Procurement Card	Comfort Inn Moline Qua	101.69
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Boys Tennis Tournament Lodging		05/05/2019	99 L 990 1529 0000 30 831205
				<i>Student Based Activity - GBS Tennis - Boys</i>
4/16/2019	GBS - Athletics	Procurement Card	Comfort Inn Moline Qua	101.69
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Boys Tennis Tournament Lodging		05/05/2019	99 L 990 1529 0000 30 831195
				<i>Student Based Activity - GBS Swim/Diving-Boys</i>
4/16/2019	GBS - Athletics	Procurement Card	Comfort Inn Moline Qua	101.65
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Boys Tennis Tournament Lodging		05/05/2019	99 L 990 1529 0000 30 831205
				<i>Student Based Activity - GBS Tennis - Boys</i>
4/16/2019	GBS - Athletics	Procurement Card	Comfort Inn Moline Qua	101.69
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Boys Tennis Tournament Lodging		05/05/2019	99 L 990 1529 0000 30 831205
				<i>Student Based Activity - GBS Tennis - Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/16/2019	GBS - Athletics	Procurement Card	Comfort Inn Moline Qua	101.69
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Boys Tennis Tournament Lodging		05/05/2019	99 L 990 1529 0000 30 831205
				<i>Student Based Activity - GBS Tennis - Boys</i>
4/16/2019	GBS - Athletics	Procurement Card	Comfort Inn Moline Qua	101.69
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Boys Tennis Tournament Lodging		05/05/2019	99 L 990 1529 0000 30 831205
				<i>Student Based Activity - GBS Tennis - Boys</i>
4/16/2019	GBS - Science	Procurement Card	Bzoo-Admission/Parking	40.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Field Trip Admission - Brookfield Zoo		05/05/2019	10 L 300 4850 0000 00 000000
				<i>Glenbrook South High School - Undefined</i>
4/16/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us	-47.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supply Credit (Return)		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
4/16/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Amzn.Com/	-41.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supply Credit (Return)		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
4/16/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mz4ln3an1	12.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/16/2019	GBS - Student Activities	Procurement Card	Village Discount Outle	86.55
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/16/2019	GBS - Student Activities	Procurement Card	Village Discount Outle	25.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/16/2019	GBS - Student Activities	Procurement Card	The Ups Store #6337	15.67
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Costume Return from VShow		05/05/2019	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
4/16/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz2as84s2	27.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SAFE Club Project Supplies		05/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
4/16/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz2r58te1	57.70
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SAFE Club Project Supplies		05/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
4/16/2019	GBS - Student Activities	Procurement Card	Safety Speed Mfg	52.28
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Auditorium Shop Supplies		05/05/2019	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/16/2019	GBS - Student Activities	Procurement Card	Einstein Bros Bagels35	55.82
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Team Breakfast for NDCA Championships, April 13-15, 2019		05/05/2019	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
4/16/2019	GBQ - Glenbrook Aquatics	Procurement Card	Kwik Trip 32500003251	72.31
Invoice Number	Description		Invoice Date	Account
701208-1905	Minivan Gas for Diving		05/05/2019	95 R 200 1711 0000 00 005515
				<i>Glenbrook North High School - Glenbrook Aquatics-Diving</i>
4/16/2019	GBA - Human Resources	Procurement Card	Sonny S Famous	16.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Meeting Hospitality		05/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
4/16/2019	GBA - Human Resources	Procurement Card	Taxi Svc Long Island C	35.10
Invoice Number	Description		Invoice Date	Account
701208-1905	Transportation To/From National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson		05/05/2019	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
4/16/2019	GBA - Human Resources	Procurement Card	Victors Pub	12.40
Invoice Number	Description		Invoice Date	Account
701208-1905	Meeting Hospitality		05/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
4/16/2019	GBA - Human Resources	Procurement Card	Taxi Svc Long Island C	37.80
Invoice Number	Description		Invoice Date	Account
701208-1905	Transportation To/From National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson		05/05/2019	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/16/2019	GBA - Human Resources	Procurement Card	Lot E	68.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	Parking for National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson	05/05/2019	10 E 100 2640 3320 10 002640 <i>Administraton - Human Resources Department</i>	68.00
4/16/2019	GBA - Human Resources	Procurement Card	Eb 30th Annual Nation	266.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	Registration for National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson	05/05/2019	10 E 100 2640 3320 10 002640 <i>Administraton - Human Resources Department</i>	266.85
4/16/2019	GBN - Student Activities	Procurement Card	Amazon.Com*mz0to8n50	12.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	Plush Prop for Winnie the Pooh Play	05/05/2019	99 L 990 1529 0000 20 820335 <i>Student Based Activity - No Drama Productions</i>	12.99
4/16/2019	GBN - Student Activities	Procurement Card	Dispute: Gbp14.00@1.337143tfl Road	-18.72
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN Disputed Charge Refunded	05/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	-18.72
4/16/2019	GBN - Student Activities	Procurement Card	04 - Ec - Lou Malnatis	180.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN Leadership Council Dinner Meeting 04/15/2019	05/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	180.00
4/16/2019	GBA - Business Services	Procurement Card	Brunchcafeniles	78.42
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	Final Interview for Accounting Specialist - Hospitality	05/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	78.42

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/17/2019	GBN - CTE	Procurement Card	The Home Depot #1987	27.93
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Welding and Woods Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
4/17/2019	GBN - CTE	Procurement Card	Dollar Tree	28.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Ed Foundation Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/17/2019	GBN - CTE	Procurement Card	Michaels Stores 2037	3.59
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN FC Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/17/2019	GBN - CTE	Procurement Card	Otc Brands, Inc.	173.55
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Early Childhood Supplies		05/05/2019	10 E 200 1400 4100 20 001435
				<i>Glenbrook North High School - PreSchool</i>
4/17/2019	GBN - CTE	Procurement Card	Otc Brands, Inc.	-10.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Sales Tax Refund		05/05/2019	10 E 200 1400 4100 20 001435
				<i>Glenbrook North High School - PreSchool</i>
4/17/2019	GBN - CTE	Procurement Card	Marianos #532	34.93
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/17/2019	GBN - Athletics	Procurement Card	Embassy Suites	-130.32
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Credit from Embassy Suites		05/05/2019	10 E 200 1510 3320 20 005100
				-130.32
				<i>Glenbrook North High School - Athletics</i>
4/17/2019	GBN - Student Services	Procurement Card	Office Depot	104.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Student Service Supplies		05/05/2019	10 E 200 2121 4100 20 002120
				104.97
				<i>Glenbrook North High School - Guidance Services</i>
4/17/2019	GBN - Science	Procurement Card	Office Depot	17.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Office Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				17.50
				<i>Glenbrook North High School - Science</i>
4/17/2019	GBN - Science	Procurement Card	Amazon.Com*mz3fv7jy0	30.41
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Biology Supplies - Bags		05/05/2019	10 E 200 1130 4100 20 001055
				30.41
				<i>Glenbrook North High School - Science</i>
4/17/2019	GBN - Fine Arts	Procurement Card	Michaels Stores 2037	57.14
Invoice Number	Description		Invoice Date	Account
701208-1905	Art Supplies		05/05/2019	10 E 200 1130 4100 20 001005
				57.14
				<i>Glenbrook North High School - Visual Arts</i>
4/17/2019	GBN - Special Education	Procurement Card	Vicinos Pizza Company	122.23
Invoice Number	Description		Invoice Date	Account
701208-1905	Transition Field Trip Lunch		05/05/2019	10 E 200 1212 4900 20 001312
				122.23
				<i>Glenbrook North High School - Social/Emotional Program</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/17/2019	GBA - Special Education	Procurement Card	PAR/Psychological Assessment Resources Inc	810.00
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	Special Education - Psych Assessments		05/05/2019 10 E 100 2140 4100 10 004620 <i>Administraton - IDEA-PL 94-142</i>	810.00
4/17/2019	GBA - Special Education	Procurement Card	Cowriter	4.99
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	Special Education - Writer Universal Software		05/05/2019 10 E 100 1204 3160 10 001310 <i>Administraton - Assistive Technology</i>	4.99
4/17/2019	GBA - Technology Services	Procurement Card	Http://Webex.Com	89.00
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	Monthly Online Remote Conference Subscription - April 2019		05/05/2019 10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	89.00
4/17/2019	GBA - Technology Services	Procurement Card	Paypal *fs Com	283.42
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	Patch Cables - Various Lengths		05/05/2019 10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	283.42
4/17/2019	GBS - CTE	Procurement Card	Office Depot	233.69
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBS - CTE Department Supplies		05/05/2019 10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	233.69
4/17/2019	GBS - CTE	Procurement Card	Wm Supercenter #3725	88.98
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBS - CD and Preschool Supplies		05/05/2019 10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	73.72
701208-1905	GBS - CD and Preschool Supplies		05/05/2019 10 E 300 1400 4200 30 001435 <i>Glenbrook South High School - PreSchool</i>	15.26

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/17/2019	GBS - Library	Procurement Card	Amazon.Com*mz8ga7j80	73.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/17/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz2we8zb2	120.62
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book and DVD Order		05/05/2019	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
701208-1905	GBS - Book and DVD Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/17/2019	GBS - Library	Procurement Card	Amazon Business	-1.61
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Pre-Order Price Protection Refund		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/17/2019	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	2,743.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - TV Supplies - Microphone & Camcorder		05/05/2019	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
4/17/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	29.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed Gas		05/05/2019	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
4/17/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	32.56
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Bus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/17/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	55.81
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Bus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
4/17/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	51.07
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Bus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
4/17/2019	GBS - Science	Procurement Card	Plainfieldcommunitysch	475.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Registration for AP Chemistry Seminar 6/17/19 - 6/20/19 - D Mandarin		05/05/2019	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>
4/17/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz27250w1	79.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Office Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
4/17/2019	GBS - Science	Procurement Card	Jewel-Osco	6.87
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Lab Supplies - Chemistry		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
4/17/2019	GBA - Educational Services	Procurement Card	Amazon.Com*mz5y69lk2 A	25.92
Invoice Number	Description		Invoice Date	Account
701208-1905	GBA - Purchase of Two Books for the Academy		05/05/2019	10 E 100 1650 4300 10 001650
				<i>Administraton - Academy</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/17/2019	GBA - Special Education	Procurement Card	Jewel-Osco	40.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Ventra Student Transportation Cards		05/05/2019	40 E 100 2550 3311 10 001300
				40.00
			<i>Administraton</i>	<i>- Special Education</i>
4/17/2019	GBA - Educational Services	Procurement Card	Midwest Technology Pro	71.10
Invoice Number	Description		Invoice Date	Account
701208-1905	Classroom Supplies		05/05/2019	10 E 400 1130 4200 40 001025
				71.10
			<i>Glenbrook Evening High</i>	<i>- Evening HS Instruction</i>
4/17/2019	GBS - Debate	Procurement Card	Renaissance Chicago No	453.39
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Hotel Room for Assistant Debate Coach (Fifelski) for NDCA Championships - April 12-15, 2019		05/05/2019	10 E 300 1520 3340 30 005820
				453.39
			<i>Glenbrook South High School</i>	<i>- Debate</i>
4/17/2019	GBS - Student Activities	Procurement Card	838 Brunswick Zone 800	91.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Bowling Club Lanes and Shoes		05/05/2019	99 L 990 1529 0000 30 830010
				91.00
			<i>Student Based Activity</i>	<i>- GBA Club Starter Account</i>
4/17/2019	GBS - Student Activities	Procurement Card	Asos US Sales Llc	168.48
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				168.48
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
4/17/2019	GBS - Student Activities	Procurement Card	Five Below 714	10.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				10.00
			<i>Student Based Activity</i>	<i>- North & South Musical</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/17/2019	GBS - Student Activities	Procurement Card	Homedepot.Com	88.04
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Set Building Supplies for Musical		05/05/2019	99 L 990 1529 0000 10 810770
				88.04
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
4/17/2019	GBS - Student Activities	Procurement Card	Marianos #532	88.23
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Indoor Concession Stand Supplies		05/05/2019	99 L 990 1529 0000 30 830260
				88.23
			<i>Student Based Activity</i>	<i>- Concessions</i>
4/17/2019	GBS - Student Activities	Procurement Card	Marianos #532	15.32
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Indoor Concession Stand Supplies		05/05/2019	99 L 990 1529 0000 30 830260
				15.32
			<i>Student Based Activity</i>	<i>- Concessions</i>
4/17/2019	GBS - Student Activities	Procurement Card	Hilton Hotels	6,423.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Model UN Rooms for In-House Conference		05/05/2019	99 L 990 1529 0000 30 830715
				6,423.60
			<i>Student Based Activity</i>	<i>- Model Un</i>
4/17/2019	GBS - Student Activities	Procurement Card	Supershuttle Execucarl	154.70
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Yearbook Anaheim Trip Airport Shuttle		05/05/2019	99 L 990 1529 0000 30 830380
				154.70
			<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
4/17/2019	GBS - Student Activities	Procurement Card	Vistapr*vistaprint.Com	158.79
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Banners		05/05/2019	99 L 990 1529 0000 10 810770
				158.79
			<i>Student Based Activity</i>	<i>- North & South Musical</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/17/2019	GBS - Student Activities	Procurement Card	Supershuttle Execucarl	154.70
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Yearbook Anaheim Trip Airport Shuttle		05/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
4/17/2019	GBQ - Glenbrook Aquatics	Procurement Card	One Hour Tees	518.69
Invoice Number	Description		Invoice Date	Account
701208-1905	Diving T-Shirts		05/05/2019	95 R 200 1711 0000 00 005515
				<i>Glenbrook North High School - Glenbrook Aquatics-Diving</i>
4/17/2019	GBA - Human Resources	Procurement Card	Office Depot #1214	39.19
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
4/17/2019	GBA - Human Resources	Procurement Card	Office Depot	45.47
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
4/17/2019	GBA - Human Resources	Procurement Card	Red Owl And Stratus	41.56
Invoice Number	Description		Invoice Date	Account
701208-1905	Meeting Hospitality		05/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
4/17/2019	GBA - Human Resources	Procurement Card	Taxi Svc Long Island C	33.30
Invoice Number	Description		Invoice Date	Account
701208-1905	Transportation To/From National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson		05/05/2019	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/17/2019	GBA - Human Resources	Procurement Card	Taxi Svc Long Island C	36.06
Invoice Number	Description		Invoice Date	Account
701208-1905	Transportation To/From National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson		05/05/2019	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/17/2019	GBA - Human Resources	Procurement Card	Taxi Svc Long Island C	34.20
Invoice Number	Description		Invoice Date	Account
701208-1905	Transportation To/From National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson		05/05/2019	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/17/2019	GBA - Human Resources	Procurement Card	Renaissance Hotels	1,403.93
Invoice Number	Description		Invoice Date	Account
701208-1905	Lodging for National Service-Learning Conference 4/14/19 - 4/16/19 - B Swanson		05/05/2019	10 E 100 2640 3320 10 002640
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/17/2019	GBS - Principal's Office	Procurement Card	The Crystal Cave	1,000.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Retiree Gifts		05/05/2019	99 L 990 1529 0000 30 830812
			<i>Student Based Activity</i>	<i>- Parents Association</i>
4/17/2019	GBN - Student Activities	Procurement Card	Special Fx Inc	431.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Confetti and Confetti Supplies		05/05/2019	99 L 990 1529 0000 20 820990
			<i>Student Based Activity</i>	<i>- Student Association</i>
4/17/2019	GBO - Special Education	Procurement Card	844 Brunswick Zone 800	22.48
Invoice Number	Description		Invoice Date	Account
701208-1905	Student Activity - CAAEL Bowling for 5 Students on 4-17-19		05/05/2019	10 E 500 1212 3330 50 001360
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/17/2019	GBO - Special Education	Procurement Card	844 Brunswick Zone 800	22.47
Invoice Number	Description		Invoice Date	Account
701208-1905	Student Activity - CAAEL Bowling for 5 Students on 4-17-19		05/05/2019	10 E 500 1212 3330 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
4/17/2019	GBO - Special Education	Procurement Card	Amazon.Com*mz9xn4810	395.10
Invoice Number	Description		Invoice Date	Account
701208-1905	Instructional Supply for Science Room - Cricut Maker #113-4651580-5749828		05/05/2019	10 E 500 1212 7400 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
4/18/2019	GBN - Principal's Office	Procurement Card	Marcellos Father &son	134.90
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Mentor Luncheon		05/05/2019	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
4/18/2019	GBN - Principal's Office	Procurement Card	Uk Debate	125.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Debate TOC 4/27/19 - 4/29/19 - Entry Fee Additional Team		05/05/2019	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>
4/18/2019	GBN - CTE	Procurement Card	Msc	67.63
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Metal Bits for Class		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
4/18/2019	GBN - CTE	Procurement Card	Jewel-Osco	30.46
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/18/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz4g16ni2	194.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Ed Foundation Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/18/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz6qm6zj2	64.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN CTE Classroom Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/18/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz8sy3zb2	40.94
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Classroom Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/18/2019	GBN - Athletics	Procurement Card	Amzn Mktp US Amzn.Com/	-99.65
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Credit for Supplies		05/05/2019	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>
4/18/2019	GBN - English	Procurement Card	Office Depot	61.85
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - General Office & Classroom Supplies		05/05/2019	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
4/18/2019	GBN - English	Procurement Card	Writers Theatre	350.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Post-Show Talk Back Visits		05/05/2019	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/18/2019	GBN - World Languages	Procurement Card	Office Depot	107.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Classroom Supplies		05/05/2019	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
4/18/2019	GBN - Science	Procurement Card	Msi Chicago	-300.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - AP Biology Open Heart Surgery Field Trip Registration Cancellation		05/05/2019	10 L 200 4850 0000 00 000000
				<i>Glenbrook North High School - Undefined</i>
4/18/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mz6bf9191	28.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Sci Tech Supplies - Batteries		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
4/18/2019	GBN - Science	Procurement Card	Goode Fresh Pizza Bak	184.15
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - AP Biology Open Heart Surgery Video Pizza		05/05/2019	10 E 200 1130 4900 20 001055
				<i>Glenbrook North High School - Science</i>
4/18/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mz8wc71d1	50.70
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Chemistry Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
4/18/2019	GBN - Fine Arts	Procurement Card	Ejazzlines	77.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Jazz Band Music		05/05/2019	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/18/2019	GBN - Special Education	Procurement Card	Amzn Mktp Us*mz78v90r1	20.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 200 1212 4100 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>
4/18/2019	GBN - Special Education	Procurement Card	Amzn Mktp Us*mz6kn3ap0	35.97
Invoice Number	Description		Invoice Date	Account
701208-1905	Department Supplies		05/05/2019	10 E 200 1212 4100 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>
4/18/2019	GBA - Special Education	Procurement Card	PAR/Psychological Assessment Resources Inc	67.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Psych Assessments		05/05/2019	10 E 100 2140 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
4/18/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mz6z761e1	59.94
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
4/18/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mz7pe9ay0	35.98
Invoice Number	Description		Invoice Date	Account
701208-1905	Punch-Down Impact Tools for GBN & GBS		05/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
4/18/2019	GBA - Technology Services	Procurement Card	Boxedb2bsales	94.21
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/18/2019	GBS - CTE	Procurement Card	Amazon.Com*mz3sr9zq2 A	12.18
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Preschool Craft Supply		05/05/2019	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
4/18/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz2zg9161	36.10
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Preschool Craft Supply		05/05/2019	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
4/18/2019	GBS - CTE	Procurement Card	Dss*achievmntproducts	179.90
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Butcher Paper Rolls for Preschool		05/05/2019	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
4/18/2019	GBS - English	Procurement Card	Nu Scs Summer	730.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Registration for AP Summer Institute - English & Language Composition 7/8/19 - L Neu		05/05/2019	10 E 300 1130 3320 30 001020
				<i>Glenbrook South High School - English</i>
4/18/2019	GBS - World Languages	Procurement Card	Amzn Mktp Us*mz9q671h1	27.90
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Water Bottles for Chicano Bowl		05/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
4/18/2019	GBS - Student Services	Procurement Card	Office Depot	112.51
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Misc. Office Supplies		05/05/2019	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/18/2019	GBS - Student Services	Procurement Card	Potbelly #159	131.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - GNCY Presentation Hospitality		05/05/2019	10 E 300 2121 4900 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
4/18/2019	GBS - Library	Procurement Card	Amazon Business	-0.11
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Pre-Order Price Protection Refund		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/18/2019	GBS - Library	Procurement Card	Amazon.Com*mz7fw9n02 A	13.59
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/18/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz8c44an0	22.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/18/2019	GBS - Library	Procurement Card	Amazon.Com*mz5519ap0	60.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/18/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz5tk71u1	13.38
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	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
4/18/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*mz01p6nn2	87.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Art Drawing Supplies		05/05/2019	10 E 300 1130 4200 30 001005
				87.60
				<i>Glenbrook South High School - Visual Arts</i>
4/18/2019	GBS - Fine Arts	Procurement Card	Www.Photopaperdire	43.31
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Art Classroom Supplies		05/05/2019	10 E 300 1130 4200 30 001005
				43.31
				<i>Glenbrook South High School - Visual Arts</i>
4/18/2019	GBS - Driver Ed/Health/PE	Procurement Card	Adolph Kiefer And Asso	50.82
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE Pool Equipment		05/05/2019	10 E 300 1130 4100 30 001050
				50.82
				<i>Glenbrook South High School - Physical Education</i>
4/18/2019	GBS - Special Education	Procurement Card	Panera Bread #600674	51.84
Invoice Number	Description		Invoice Date	Account
701208-1905	Science Co-Taught Meeting Hospitality		05/05/2019	10 E 300 2330 4900 30 001300
				51.84
				<i>Glenbrook South High School - Special Education</i>
4/18/2019	GBS - Athletics	Procurement Card	Uw Athletic Food And B	475.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Boys Basketball Summer Team Camp		05/05/2019	10 E 300 1510 6500 10 005400
				475.00
				<i>Glenbrook South High School - Summer Athletic Camp</i>
4/18/2019	GBS - Science	Procurement Card	Vestil Manufacturing C	65.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science - Caster for Cart		05/05/2019	10 E 300 1130 4100 30 001055
				65.13
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/18/2019	GBS - Science	Procurement Card	Jewel-Osco	67.19
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Lab Supplies - Horticulture		05/05/2019	10 E 300 1130 4100 30 001055
				67.19
				<i>Glenbrook South High School - Science</i>
4/18/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz6rz2au0	64.28
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Office Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				64.28
				<i>Glenbrook South High School - Science</i>
4/18/2019	GBO - Special Education	Procurement Card	Quilters Destination	2,999.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Instructional Supply for Science Room - Embroidery Machine		05/05/2019	10 E 500 1212 7400 50 001360
				2,999.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
4/18/2019	GBS - Student Activities	Procurement Card	Walgreens #4611	50.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Paranormal Club Snacks		05/05/2019	99 L 990 1529 0000 30 830805
				50.73
				<i>Student Based Activity - GBS Paranormal Club</i>
4/18/2019	GBS - Student Activities	Procurement Card	Budget.Com Prepay Rese	303.31
Invoice Number	Description		Invoice Date	Account
701208-1905	Car Reservation to Travel with Students to IHSA Journalism State Finals - Eventually Cancelled		05/05/2019	10 E 300 1520 3340 30 005800
				303.31
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/18/2019	GBS - Student Activities	Procurement Card	Target 00009423	16.94
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				16.94
				<i>Student Based Activity - North & South Musical</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/18/2019	GBS - Student Activities	Procurement Card	Swimoutlet.Com	621.24
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/18/2019	GBS - Student Activities	Procurement Card	Paypal *schl Choice	96.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - French Club Donation to School of Choice Education Organization		05/05/2019	99 L 990 1529 0000 30 830435
				<i>Student Based Activity - French Club</i>
4/18/2019	GBS - Student Activities	Procurement Card	Staples Direct	-26.93
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Model UN Sales Tax Refund		05/05/2019	99 L 990 1529 0000 30 830715
				<i>Student Based Activity - Model Un</i>
4/18/2019	GBA - Human Resources	Procurement Card	Amazon.Com*mz2548n92 A	20.86
Invoice Number	Description		Invoice Date	Account
701208-1905	Light Filtering Pleated Paper Shades		05/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
4/18/2019	GBS - Principal's Office	Procurement Card	Midwest Principals Cen	-215.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Registration Refund for Non-Attended Conference 4/16/19 - C Muir		05/05/2019	10 E 300 2210 3320 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
4/18/2019	GBS - Principal's Office	Procurement Card	Office Depot	86.67
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Main Office Supplies		05/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/18/2019	GBN - Student Activities	Procurement Card	Michaels Stores 2037	327.86
Invoice Number	Description		Invoice Date	Account
701208-1905	Play Props - Flowers		05/05/2019	99 L 990 1529 0000 20 820335
				327.86
				<i>Student Based Activity - No Drama Productions</i>
4/18/2019	GBO - Special Education	Procurement Card	Amazon.Com*mz87i5gu0 A	185.85
Invoice Number	Description		Invoice Date	Account
701208-1905	Instructional Teacher Literacy Curriculum Workbooks		05/05/2019	10 E 500 1212 4200 50 001360
				185.85
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
4/22/2019	GBN - CTE	Procurement Card	Lakeshore Learning Mat	275.31
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Early Childhood Supplies		05/05/2019	10 E 200 1400 4100 20 001435
				275.31
				<i>Glenbrook North High School - PreSchool</i>
4/22/2019	GBN - CTE	Procurement Card	Jewel-Osco	11.34
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				11.34
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/22/2019	GBN - CTE	Procurement Card	Marianos #532	166.05
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				166.05
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/22/2019	GBN - CTE	Procurement Card	Office Depot	37.89
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Early Childhood Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				37.89
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBN - Dean's Office	Procurement Card	Office Depot	48.58
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Dean's Office Supplies		05/05/2019	10 E 200 2111 4100 20 002110
				48.58
				<i>Glenbrook North High School - Dean's Office</i>
4/22/2019	GBN - World Languages	Procurement Card	Froggys #2	1,200.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN French Field Trip Lunch		05/05/2019	10 L 200 4850 0000 00 000000
				1,200.00
				<i>Glenbrook North High School - Undefined</i>
4/22/2019	GBN - Student Services	Procurement Card	Bureau Of Education An	269.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Registration for School Nurses Best, Current Practices for School Emergencies Seminar 5/7/19 - J Yang		05/05/2019	10 E 200 2130 3320 20 002130
				269.00
				<i>Glenbrook North High School - Health Services</i>
4/22/2019	GBN - Library	Procurement Card	Amazon Business	9.54
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Book Order - Memory: A Very Short Intro		05/05/2019	10 E 200 2222 4300 20 002220
				9.54
				<i>Glenbrook North High School - Library Services</i>
4/22/2019	GBN - Science	Procurement Card	Office Depot	14.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Office Supplies - Labels		05/05/2019	10 E 200 1130 4100 20 001055
				14.36
				<i>Glenbrook North High School - Science</i>
4/22/2019	GBN - Science	Procurement Card	Jewel-Osco	16.02
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Bio Lab Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				16.02
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBN - Fine Arts	Procurement Card	Fantasy Costumes/Custo	128.81
Invoice Number	Description		Invoice Date	Account
701208-1905	Makeup for Winnie-the-Pooh		05/05/2019	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
4/22/2019	GBN - Fine Arts	Procurement Card	Vimeo Premium	900.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Video Sharing Platform - Premium Subscription		05/05/2019	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
4/22/2019	GBN - Fine Arts	Procurement Card	Amazon.Com*mz3go1120	146.60
Invoice Number	Description		Invoice Date	Account
701208-1905	Art Department Books		05/05/2019	10 E 200 1130 4300 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
4/22/2019	GBN - Social Studies	Procurement Card	Office Depot	98.32
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - General Office Supplies		05/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz5en7322	12.27
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz7iu33k2	6.28
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz07v3pu1	5.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				5.97
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz6fq41y0	5.44
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				5.44
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz4zw8jv2	6.29
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				6.29
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz7fq21k0	11.42
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				11.42
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz79p0gl1	5.44
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				5.44
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz8ns7tx2	5.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				5.98
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz2n11g01	5.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				5.99
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz4ky8gw1	10.92
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				10.92
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz6xf8gx1	41.46
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				41.46
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz0qx50f0	7.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				7.98
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz2ig9j22	6.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				6.96
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz32n8jo2	5.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				5.98
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz24i9ti2	5.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				5.98
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz9mz95a1	10.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				10.98
				<i>Glenbrook North High School - Social Studies</i>
4/22/2019	GBA - Special Education	Procurement Card	Marianos #533	8.26
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001
				8.26
				<i>Glenbrook South High School - Financial Aid</i>
4/22/2019	GBA - Technology Services	Procurement Card	Office Depot	52.74
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				52.74
				<i>Administraton - Technology Services</i>
4/22/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mz8jn3py1 A	24.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Bose Wall Mount Kit		05/05/2019	10 E 100 2660 4100 10 002660
				24.00
				<i>Administraton - Technology Services</i>
4/22/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mz6r85ew0	19.98
Invoice Number	Description		Invoice Date	Account
701208-1905	Tools for Tech Staff		05/05/2019	10 E 100 2660 4100 10 002660
				19.98
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBA - Technology Services	Procurement Card	Amazon Business	-39.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Returned Bose Soundbar Bracket - Refund		05/05/2019	10 E 100 2660 7411 10 002660
				-39.00
			<i>Administraton</i>	<i>- Technology Services</i>
4/22/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mz33r4gv1 A	199.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Bose Sound System with Bose Wall-Mount Kit		05/05/2019	10 E 100 2660 7411 10 002660
				199.00
			<i>Administraton</i>	<i>- Technology Services</i>
4/22/2019	GBA - Technology Services	Procurement Card	Ipevo Inc	-12.44
Invoice Number	Description		Invoice Date	Account
701208-1905	Sales Tax Charge - Refund		05/05/2019	10 E 100 2660 7411 10 002660
				-12.44
			<i>Administraton</i>	<i>- Technology Services</i>
4/22/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	88.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS Television Services 3/31/19 - 4/30/19		05/05/2019	10 E 100 2660 3430 10 002660
				88.25
			<i>Administraton</i>	<i>- Technology Services</i>
4/22/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mz7714mz1 A	55.25
Invoice Number	Description		Invoice Date	Account
701208-1905	5 of TRIPP LITE Black HDMI All-in-One Keystone/Panel Mount Coupler		05/05/2019	10 E 100 2660 4100 10 002660
				55.25
			<i>Administraton</i>	<i>- Technology Services</i>
4/22/2019	GBS - Plant Operations	Procurement Card	Ups*0000622591	40.00
Invoice Number	Description		Invoice Date	Account
701208-1905	UPS Shipping Charges		05/05/2019	10 E 300 2410 3410 30 002410
				40.00
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBS - CTE	Procurement Card	Office Depot	5.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - CTE Department Supplies		05/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
4/22/2019	GBS - CTE	Procurement Card	The Home Depot #1987	196.24
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Woodworking Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
4/22/2019	GBS - CTE	Procurement Card	Office Depot	74.23
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Preschool Supplies		05/05/2019	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
4/22/2019	GBS - CTE	Procurement Card	Office Depot	59.94
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - CTE Department Supplies		05/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
4/22/2019	GBS - CTE	Procurement Card	Office Depot #1170	14.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Child Development Supply		05/05/2019	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
4/22/2019	GBS - CTE	Procurement Card	Dollartree	21.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PLTW Supplies		05/05/2019	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
4/22/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz7395ex2	65.18
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - CD and Fashion Supplies		05/05/2019	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
4/22/2019	GBS - CTE	Procurement Card	Amazon.Com*mz6ka4v21 A	47.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Preschool Chair		05/05/2019	10 E 300 1400 7400 30 001435
				<i>Glenbrook South High School - PreSchool</i>
4/22/2019	GBS - CTE	Procurement Card	Www Costco Com	80.06
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - CTE Department Supplies		05/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
4/22/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz8z311z0	54.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Woodshop Supply		05/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
4/22/2019	GBS - CTE	Procurement Card	Codebender Llc	50.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PLTW Subscription		05/05/2019	10 E 300 1400 3160 30 001405
				<i>Glenbrook South High School - Technical Education</i>
4/22/2019	GBS - CTE	Procurement Card	Jewel-Osco	71.39
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Groceries for Foods		05/05/2019	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
4/22/2019	GBS - Dean's Office	Procurement Card	Paypal *sst Ltd.	399.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Registration for Digital Threat Assessment Training 5/7/19 - R Medina		05/05/2019	10 E 300 2111 3320 30 002110
	<i>Glenbrook South High School - Dean's Office</i>			
4/22/2019	GBS - Dean's Office	Procurement Card	Amazon Prime	119.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Dean's Office Prime Membership Fee		05/05/2019	10 E 300 2111 6400 30 002110
	<i>Glenbrook South High School - Dean's Office</i>			
4/22/2019	GBS - English	Procurement Card	Office Depot	507.82
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Office Supplies		05/05/2019	10 E 300 1130 4100 30 001020
	<i>Glenbrook South High School - English</i>			
4/22/2019	GBS - World Languages	Procurement Card	Customink Llc	-47.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Sales Tax Refund for Japanese T-Shirts		05/05/2019	99 L 990 1529 0000 30 830920
	<i>Student Based Activity - Japanese Grant</i>			
4/22/2019	GBS - Student Services	Procurement Card	Office Depot	96.64
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Supplies for Peer Group		05/05/2019	10 E 300 2121 4100 30 002126
	<i>Glenbrook South High School - Peer Group</i>			
4/22/2019	GBS - Library	Procurement Card	Amazon.Com*mz93o00t0	17.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	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
4/22/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz40t6pp1	25.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				25.97
				<i>Glenbrook South High School - Library Services</i>
4/22/2019	GBS - Library	Procurement Card	Amazon.Com*mz6ij2ew2 A	10.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				10.98
				<i>Glenbrook South High School - Library Services</i>
4/22/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz9cb9g40	13.20
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				13.20
				<i>Glenbrook South High School - Library Services</i>
4/22/2019	GBS - Fine Arts	Procurement Card	Michaels Stores 2037	54.93
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - AP Art Show Supplies		05/05/2019	10 E 300 1130 4100 30 001005
				54.93
				<i>Glenbrook South High School - Visual Arts</i>
4/22/2019	GBS - Fine Arts	Procurement Card	Pappi S Pizza	233.75
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - AP Art Show Setup Hospitality		05/05/2019	10 E 300 1130 4900 30 001005
				233.75
				<i>Glenbrook South High School - Visual Arts</i>
4/22/2019	GBS - Fine Arts	Procurement Card	Blick Art 800 447 1892	39.48
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - AP Art Show Supplies - Mounting Board		05/05/2019	10 E 300 1130 4200 30 001005
				39.48
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBS - Fine Arts	Procurement Card	Office Depot	39.59
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Fine Arts Office Supplies		05/05/2019	10 E 300 1130 4100 30 001045
				39.59
				<i>Glenbrook South High School - Music/Performing Arts</i>
4/22/2019	GBS - Fine Arts	Procurement Card	Michaels Stores 2037	18.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - AP Art Show Supplies		05/05/2019	10 E 300 1130 4100 30 001005
				18.95
				<i>Glenbrook South High School - Visual Arts</i>
4/22/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	42.75
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Health Education - Office Supplies		05/05/2019	10 E 300 1130 4100 30 001035
				42.75
				<i>Glenbrook South High School - Health Education</i>
4/22/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	20.37
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed - Office Supplies		05/05/2019	10 E 300 1700 4100 30 001015
				20.37
				<i>Glenbrook South High School - Driver Education</i>
4/22/2019	GBS - Social Studies	Procurement Card	Office Depot	59.49
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - General Office Supplies		05/05/2019	10 E 300 1130 4100 30 001060
				59.49
				<i>Glenbrook South High School - Social Studies</i>
4/22/2019	GBS - Special Education	Procurement Card	Msi Chicago	144.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Field Trip Deposit for Sp Ed		05/05/2019	10 L 300 4850 0000 00 000000
				144.00
				<i>Glenbrook South High School - Undefined</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBS - Special Education	Procurement Card	Amzn Mktp Us*mz2t030q0	31.90
Invoice Number	Description		Invoice Date	Account
701208-1905	Kitchen Supplies - Scale		05/05/2019	10 E 300 1220 4100 30 001320
				31.90
				<i>Glenbrook South High School - Developmental Learning Skills</i>
4/22/2019	GBS - Athletics	Procurement Card	La Taquiza Y Mas	185.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Hospitality		05/05/2019	99 L 990 1529 0000 30 830490
				185.00
				<i>Student Based Activity - Sports Tournaments</i>
4/22/2019	GBS - Athletics	Procurement Card	Panera Bread #601290 P	152.40
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Girls Soccer Trip Lunch		05/05/2019	99 L 990 1529 0000 30 830901
				152.40
				<i>Student Based Activity - Soccer-girls</i>
4/22/2019	GBS - Athletics	Procurement Card	Panera Bread #601290 P	88.56
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Girls Soccer Trip Lunch		05/05/2019	99 L 990 1529 0000 30 830901
				88.56
				<i>Student Based Activity - Soccer-girls</i>
4/22/2019	GBS - Athletics	Procurement Card	Loves Travel S00002923	53.70
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				53.70
				<i>Glenbrook South High School - Athletics</i>
4/22/2019	GBS - Athletics	Procurement Card	Loves Travel S00002923	65.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				65.73
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBS - Athletics	Procurement Card	Chick-Fil-A #03578	119.61
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Girls Soccer Lunch		05/05/2019	99 L 990 1529 0000 30 830901
				<i>Student Based Activity - Soccer-girls</i>
4/22/2019	GBS - Athletics	Procurement Card	Einstein Bros Bagels35	50.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics - Girls Soccer Lunch		05/05/2019	99 L 990 1529 0000 30 830901
				<i>Student Based Activity - Soccer-girls</i>
4/22/2019	GBS - Science	Procurement Card	Jewel-Osco	44.03
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Lab Supplies - Horticulture		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
4/22/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz61q93h2	13.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Office Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
4/22/2019	GBS - Science	Procurement Card	Goode Fresh Pizza Bak	91.62
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Team Meeting Hospitality		05/05/2019	10 E 300 1130 4900 30 001057
				<i>Glenbrook South High School - STEM</i>
4/22/2019	GBS - Science	Procurement Card	Office Depot	53.14
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Office Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBS - Science	Procurement Card	Jewel-Osco	110.02
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Lab Supplies - Chem Studies		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
4/22/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	16.49
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
4/22/2019	GBA - Business Services	Procurement Card	Illinois Association School Business Official	645.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Registration for IASBO Annual Conference 5/2/19 & 5/3/19 - V Tarver		05/05/2019	10 E 100 2520 3320 10 002520
				<i>Administraton - Fiscal Services</i>
4/22/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mz46l00d2	21.25
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
4/22/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mz0gz7xb0	29.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
4/22/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mz6dh7g40	11.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mz57u5ec2	87.97
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
4/22/2019	GBS - Student Activities	Procurement Card	Saloncentric4124	44.10
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/22/2019	GBS - Student Activities	Procurement Card	Viccinos Pizza Company	235.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Cast and Crew Dinner		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/22/2019	GBS - Student Activities	Procurement Card	U-Haulaaa Lock & Key	65.45
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Prop Pickup for Musical		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/22/2019	GBS - Student Activities	Procurement Card	Yipes Online	684.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Titan Stars Cheer Shirts		05/05/2019	99 L 300 4930 0000 00 901215
				<i>Glenbrook South High School - GBS Titan Stars</i>
4/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	American Red Cross	25.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Coach Safety Training		05/05/2019	95 E 950 3200 6400 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Office Depot	247.34
Invoice Number	Description		Invoice Date	Account
701208-1905	Printer Toner		05/05/2019	95 E 950 3200 4135 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>
4/22/2019	GBQ - Glenbrook Aquatics	Procurement Card	Walgreens #0039	24.68
Invoice Number	Description		Invoice Date	Account
701208-1905	Supplies		05/05/2019	95 E 950 3200 4135 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>
4/22/2019	GBA - Human Resources	Procurement Card	Nu Ms Ed	250.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Registration for Administrator's Academy 5/1/19 - B Swanson		05/05/2019	10 E 100 2640 3320 10 002640 <i>Administraton - Human Resources Department</i>
4/22/2019	GBA - Human Resources	Procurement Card	Office Depot	7.49
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>
4/22/2019	GBA - Human Resources	Procurement Card	Office Depot	6.44
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>
4/22/2019	GBA - Human Resources	Procurement Card	Office Depot	69.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	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
4/22/2019	GBA - Human Resources	Procurement Card	Office Depot	61.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				61.99
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/22/2019	GBS - Principal's Office	Procurement Card	Nu Ms Ed	250.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Registration for Understanding & Supporting Instructional Coaching Admin Academy 5/1/19 - C Muir		05/05/2019	10 E 100 2300 3125 10 002324
				250.00
			<i>Administraton</i>	<i>- Educational Services</i>
4/22/2019	GBS - Principal's Office	Procurement Card	7 - Ec - Lou Malnatis	110.08
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - TAF Meeting Hospitality		05/05/2019	10 E 300 2410 4900 30 002410
				110.08
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
4/22/2019	GBS - Principal's Office	Procurement Card	Boxedb2bsales	53.37
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Main Office Hospitality Supplies		05/05/2019	10 E 300 2410 4900 30 002410
				53.37
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
4/22/2019	GBS - Principal's Office	Procurement Card	Costco By Instacart	-4.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Sales Tax Credit		05/05/2019	10 E 300 2410 4900 30 002410
				-4.00
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
4/22/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz2op6e30	17.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Play Props		05/05/2019	99 L 990 1529 0000 20 820335
				17.99
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBN - Student Activities	Procurement Card	Apl* Itunes.Com/Bill	10.32
Invoice Number	Description		Invoice Date	Account
701208-1905	iTunes Music Download		05/05/2019	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
4/22/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz1ev1e60	17.90
Invoice Number	Description		Invoice Date	Account
701208-1905	Play Props		05/05/2019	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
4/22/2019	GBN - Student Activities	Procurement Card	Portillos Hot Dogs #47	9.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Friends & Co Outing At Portillos		05/05/2019	99 L 990 1529 0000 20 820440
				<i>Student Based Activity - Friends & Company Club</i>
4/22/2019	GBN - Student Activities	Procurement Card	Portillos Hot Dogs #47	29.62
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Friends & Co Outing At Portillos		05/05/2019	99 L 990 1529 0000 20 820440
				<i>Student Based Activity - Friends & Company Club</i>
4/22/2019	GBN - Student Activities	Procurement Card	Portillos Hot Dogs #47	81.67
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Friends & Co Outing At Portillos		05/05/2019	99 L 990 1529 0000 20 820440
				<i>Student Based Activity - Friends & Company Club</i>
4/22/2019	GBN - Student Activities	Procurement Card	Metro Self Storage - N	42.49
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN First Month Rent For CPA Storage		05/05/2019	10 E 200 2410 3250 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
4/22/2019	GBN - Student Activities	Procurement Card	Potbelly #159	67.75	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN Pride Assembly Lunch For SA Board & Staff		05/05/2019	99 L 990 1529 0000 20 820990	67.75
				<i>Student Based Activity - Student Association</i>	
4/22/2019	GBN - Student Activities	Procurement Card	Metro Self Storage - N	2,173.50	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN 11 Months Rent For CPA Storage		05/05/2019	10 E 200 2410 3250 20 002410	2,173.50
				<i>Glenbrook North High School - Principal's Office</i>	
4/22/2019	GBN - Student Activities	Procurement Card	Levelup*potbelly672118	74.53	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN SAO & SA Board Staff Lunch 04/18/2019		05/05/2019	99 L 990 1529 0000 20 820990	74.53
				<i>Student Based Activity - Student Association</i>	
4/22/2019	GBN - Student Activities	Procurement Card	Levelup*potbelly672118	-6.78	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN SAO & SA Board Staff Lunch 04/18/2019 - Sales Tax Refund		05/05/2019	99 L 990 1529 0000 20 820990	-6.78
				<i>Student Based Activity - Student Association</i>	
4/22/2019	GBA - Business Services	Procurement Card	1password	72.66	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660	72.66
				<i>Administraton - Technology Services</i>	
4/22/2019	GBA - Business Services	Procurement Card	Stk*shutterstock	29.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Licensing		05/05/2019	10 E 100 2660 3160 10 002660	29.00
				<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/22/2019	GBO - Special Education	Procurement Card	Shell Oil 57443445002	79.01
Invoice Number	Description		Invoice Date	Account
701208-1905	Gas for Shuttle Bus		05/05/2019	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
4/22/2019	GBO - Special Education	Procurement Card	Exxonmobil 97470728	25.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Gas for Shuttle Bus		05/05/2019	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
4/23/2019	GBN - CTE	Procurement Card	Marianos #532	19.93
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/23/2019	GBN - Dean's Office	Procurement Card	Amzn Mktp Us*mz8aj6b61	99.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Dean's Office - Raised Desk		05/05/2019	10 E 200 2111 7400 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
4/23/2019	GBN - Library	Procurement Card	Paypal *savonelectr	119.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - iPod Shuffle (2)		05/05/2019	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
4/23/2019	GBN - Fine Arts	Procurement Card	Award Emblem	180.42
Invoice Number	Description		Invoice Date	Account
701208-1905	Choir Awards		05/05/2019	99 L 990 1529 0000 20 820730
				<i>Student Based Activity - Music General Fund</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/23/2019	GBA - Special Education	Procurement Card	Marianos #533	24.40
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001
				Glenbrook South High School - Financial Aid
4/23/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mz2oe5v70	145.65
Invoice Number	Description		Invoice Date	Account
701208-1905	Tripp Lite 2-Port VGA Splitters		05/05/2019	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
4/23/2019	GBA - Technology Services	Procurement Card	Amazon Business	-549.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Returned Soundbar - Refund		05/05/2019	10 E 100 2660 7411 10 002660
				Administraton - Technology Services
4/23/2019	GBS - Plant Operations	Procurement Card	Waste Management	3,514.08
Invoice Number	Description		Invoice Date	Account
701208-1905	Scavenger Services April 2019		05/05/2019	20 E 300 2542 3760 30 009010
				Glenbrook South High School - Custodial Services
4/23/2019	GBS - Dean's Office	Procurement Card	American Taxi Dispatch	7.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Transportation for Student 213368		05/05/2019	40 E 300 2550 3305 30 002110
				Glenbrook South High School - Dean's Office
4/23/2019	GBS - Student Services	Procurement Card	Sp * Rubberstamps.Com	32.39
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Stamp for New Registrar		05/05/2019	10 E 300 2121 4100 30 002120
				Glenbrook South High School - Guidance Services

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/23/2019	GBS - Student Services	Procurement Card	Sp * You Are Beautiful	148.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Stickers for Images Group		05/05/2019	10 E 300 2121 4100 30 002120
				148.36
				<i>Glenbrook South High School - Guidance Services</i>
4/23/2019	GBS - Library	Procurement Card	Ebsco	9.90
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Magazine Subscription		05/05/2019	10 E 300 2222 4400 30 002220
				9.90
				<i>Glenbrook South High School - Library Services</i>
4/23/2019	GBS - Library	Procurement Card	Amazon.Com*mz2pt2vt0 A	19.72
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				19.72
				<i>Glenbrook South High School - Library Services</i>
4/23/2019	GBS - Library	Procurement Card	Amazon.Com*mz82a81l2 A	57.52
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				57.52
				<i>Glenbrook South High School - Library Services</i>
4/23/2019	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #608014	100.71
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed Interview Lunches		05/05/2019	10 E 300 1700 4900 30 001015
				100.71
				<i>Glenbrook South High School - Driver Education</i>
4/23/2019	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #203283	6.57
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed - Interview Lunches		05/05/2019	10 E 300 1700 4900 30 001015
				6.57
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/23/2019	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #203283	41.75
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed - Interview Lunches		05/05/2019	10 E 300 1700 4900 30 001015
				<i>Glenbrook South High School - Driver Education</i>
4/23/2019	GBS - Athletics	Procurement Card	Boathouse Sports	576.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Office Apparel		05/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
4/23/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz1cc00e2	5.43
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science - SELC Maker Faire		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/23/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz8151vn0	19.27
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science - SELC Maker Faire		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/23/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz7qk7hb1	8.39
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science - SELC Maker Faire		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/23/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz9d181x2	17.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Dept Supplies - Biology		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/23/2019	GBA - Business Services	Procurement Card	Ahmad, Afifa	600.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Transport Homeless Student - ID 197032 - 4.15.19 - 4.19.19		05/05/2019	40 E 100 2550 3305 10 002550
				600.00
			<i>Administraton</i>	<i>- Transportation</i>
4/23/2019	GBA - Business Services	Procurement Card	Amazon.Com*mz5cf0h31 A	9.33
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				9.33
			<i>Administraton</i>	<i>- General Administration</i>
4/23/2019	GBA - Business Services	Procurement Card	Bp#8974966northbrooqps	28.41
Invoice Number	Description		Invoice Date	Account
701208-1905	Fuel for Courier Vehicle		05/05/2019	10 E 100 2574 4870 10 002574
				28.41
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
4/23/2019	GBA - Business Services	Procurement Card	Ahmad, Afifa	316.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Transport Homeless Student - ID 206577 - 4.15.19 - 4.19.19		05/05/2019	40 E 100 2550 3305 10 002550
				316.00
			<i>Administraton</i>	<i>- Transportation</i>
4/23/2019	GBS - Student Activities	Procurement Card	Wm Supercenter #3725	63.20
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Student to Student Club Event Snacks		05/05/2019	99 L 990 1529 0000 30 830992
				63.20
			<i>Student Based Activity</i>	<i>- Student To Student</i>
4/23/2019	GBS - Student Activities	Procurement Card	Budget.Com Prepay Rese	-253.31
Invoice Number	Description		Invoice Date	Account
701208-1905	Refund for Car Reservation to Travel with Students to IHSA Journalism State Finals		05/05/2019	10 E 300 1520 3340 30 005800
				-253.31
			<i>Glenbrook South High School</i>	<i>- Extra/Co-Curricular Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/23/2019	GBS - Student Activities	Procurement Card	Marianos #518	105.86
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Indoor Concession Stand Supplies		05/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
4/23/2019	GBS - Student Activities	Procurement Card	Marianos #518	-10.18
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Indoor Concession Stand Supplies - Incorrect Sale Price Refund		05/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
4/23/2019	GBS - Student Activities	Procurement Card	Frg*nflshop.Com	159.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Student Council March Madness Week Activity Winner Prize - Bears Jersey		05/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
4/23/2019	GBQ - Glenbrook Aquatics	Procurement Card	Www.1and1.Com	5.87
Invoice Number	Description		Invoice Date	Account
701208-1905	Website Services 4/12/19 - 5/12/19		05/05/2019	95 E 950 3200 3900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
4/23/2019	GBS - Principal's Office	Procurement Card	Costco By Instacart	55.35
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Main Office Hospitality Supplies		05/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
4/23/2019	GBS - Principal's Office	Procurement Card	Amazon.Com*mz2hg80r2	21.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Books for C Muir & L Fagel		05/05/2019	10 E 300 2410 4300 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/23/2019	GBS - Principal's Office	Procurement Card	Costco By Instacart	56.62
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Main Office Hospitality Supplies		05/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
4/23/2019	GBN - Student Activities	Procurement Card	Michaels Stores 2037	38.13
Invoice Number	Description		Invoice Date	Account
701208-1905	Play Props		05/05/2019	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
4/23/2019	GBN - Student Activities	Procurement Card	Homegoods #470	19.97
Invoice Number	Description		Invoice Date	Account
701208-1905	Play Props		05/05/2019	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
4/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz3g14vq0	36.98
Invoice Number	Description		Invoice Date	Account
701208-1905	First Aid Supplies		05/05/2019	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
701208-1905	First Aid Supplies		05/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
4/23/2019	GBN - Student Activities	Procurement Card	Fccla	2,495.00
Invoice Number	Description		Invoice Date	Account
701208-1905	FCCLA National Conference Registration 2019		05/05/2019	10 E 200 2410 3340 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
701208-1905	FCCLA National Conference Registration 2019		05/05/2019	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/24/2019	GBN - Principal's Office	Procurement Card	Amazon.Com*mz3un65m0	24.56
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Principal Office Cleaning Supplies		05/05/2019	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
4/24/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	201.51
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Auto Parts for Customer		05/05/2019	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
4/24/2019	GBN - CTE	Procurement Card	Metal Supermarkets	344.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Metals for Welding Class		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
4/24/2019	GBN - Library	Procurement Card	La Taquiza	400.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN ARC - Tutor Hospitality		05/05/2019	10 E 200 1130 4900 20 001152
				<i>Glenbrook North High School - Academic Resource Center</i>
4/24/2019	GBN - Plant Operations	Procurement Card	The Home Depot 1987	86.67
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Maintenance Supplies		05/05/2019	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
4/24/2019	GBN - Science	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Teacher License Renewal - L Berman		05/05/2019	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/24/2019	GBN - Fine Arts	Procurement Card	Freestyle Photo	65.55
Invoice Number	Description		Invoice Date	Account
701208-1905	Ink Cartridges		05/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
4/24/2019	GBA - Special Education	Procurement Card	Dnh*godaddy.Com	14.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Transform Mental Health Website Renewal		05/05/2019	10 E 100 1200 3160 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
4/24/2019	GBA - Technology Services	Procurement Card	Monoprice, Inc.	17.38
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - 12' Stereo Cable		05/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
4/24/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	48.07
Invoice Number	Description		Invoice Date	Account
701208-1905	Gasoline for Grounds		05/05/2019	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
4/24/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	128.15
Invoice Number	Description		Invoice Date	Account
701208-1905	Gasoline for Grounds		05/05/2019	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
4/24/2019	GBS - CTE	Procurement Card	Amazon.Com*mz53q75z0 A	64.88
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Preschool Furniture		05/05/2019	10 E 300 1400 7400 30 001435
				<i>Glenbrook South High School - PreSchool</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/24/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz6tx6mt0	134.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Project Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/24/2019	GBS - Library	Procurement Card	Amazon.Com*mz5m16b31 A	34.29
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/24/2019	GBS - Library	Procurement Card	Amazon.Com*mz0bc1p52 A	43.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Supplies and Book Order		05/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
701208-1905	GBS - Supplies and Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
4/24/2019	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #608014	91.32
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed Interview Committee Lunch		05/05/2019	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
4/24/2019	GBS - Social Studies	Procurement Card	Amazon.Com*mz48c85q0	26.19
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book for a History Club Speaker		05/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
4/24/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz09x3510	27.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Office Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/24/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz1t94hd1	11.48
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Dept Supplies - Biology		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
4/24/2019	GBS - Science	Procurement Card	Fermi Research Ecomm E	325.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Registration for Modeling Physics Workshop 6/17/19 & 6/28/19 - D Lieberman		05/05/2019	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>
4/24/2019	GBS - Science	Procurement Card	Jimmy Johns # 437	67.09
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Chemistry Team Meeting Hospitality		05/05/2019	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>
4/24/2019	GBA - Special Education	Procurement Card	Metra Northbrook	19.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Student Transportation		05/05/2019	40 E 100 2550 3311 10 001300
				<i>Administraton - Special Education</i>
4/24/2019	GBA - Business Services	Procurement Card	Office Depot	142.55
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
4/24/2019	GBS - Student Activities	Procurement Card	Amazon.Com*mz2pv18s1	28.78
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/24/2019	GBS - Student Activities	Procurement Card	Gfs Store #1917	35.47
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Indoor Concession Stand Supplies		05/05/2019	99 L 990 1529 0000 30 830260
				35.47
				<i>Student Based Activity - Concessions</i>
4/24/2019	GBS - Student Activities	Procurement Card	838 Brunswick Zone 800	77.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Bowling Club Lanes		05/05/2019	99 L 990 1529 0000 30 830010
				77.00
				<i>Student Based Activity - GBA Club Starter Account</i>
4/24/2019	GBS - Student Activities	Procurement Card	Fccla	2,025.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Registration for FCCLA National Leadership Conference 7/1/19 & 7/2/19		05/05/2019	10 E 300 1520 3340 30 005800
				2,025.00
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/24/2019	GBS - Principal's Office	Procurement Card	Positive Promotions	45.87
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Staff Appreciation Gifts (Nurses)		05/05/2019	99 L 990 1529 0000 30 830812
				45.87
				<i>Student Based Activity - Parents Association</i>
4/24/2019	GBN - Student Activities	Procurement Card	Amazon.Com*mz2646871 A	86.70
Invoice Number	Description		Invoice Date	Account
701208-1905	Cables		05/05/2019	99 L 990 1529 0000 20 820335
				86.70
				<i>Student Based Activity - No Drama Productions</i>
4/24/2019	GBN - Student Activities	Procurement Card	Amzn Mktpr Us*mz44l9pr2	11.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Costumes		05/05/2019	99 L 990 1529 0000 20 820335
				11.99
				<i>Student Based Activity - No Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA International Staff Flight (1 of 3)		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Florida Staff Flight (2 of 3)		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Florida Staff Flight (3 of 3)		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
4/24/2019	GBN - Student Activities	Procurement Card	American		345.73
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	
4/24/2019	GBN - Student Activities	Procurement Card	American		345.73
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	
4/24/2019	GBN - Student Activities	Procurement Card	American		345.73
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	
4/24/2019	GBN - Student Activities	Procurement Card	American		345.73
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	
4/24/2019	GBN - Student Activities	Procurement Card	American		345.73
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	
4/24/2019	GBN - Student Activities	Procurement Card	American		345.73
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830	345.73
				<i>Glenbrook North High School - DECA</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/24/2019	GBN - Student Activities	Procurement Card	American	345.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Airfare		05/05/2019	10 E 200 1520 3330 20 005830
				345.73
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBN - Student Activities	Procurement Card	Square *sq *deca Inc.	205.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Disney Tickets		05/05/2019	10 E 200 1520 3330 20 005830
				205.00
				<i>Glenbrook North High School - DECA</i>
4/24/2019	GBA - Business Services	Procurement Card	Voxerpro	374.75
Invoice Number	Description		Invoice Date	Account
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660
				374.75
				<i>Administraton - Technology Services</i>
4/25/2019	GBN - Principal's Office	Procurement Card	Www.1and1.Com	8.71
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Debate Monthly Web Support for Research		05/05/2019	99 L 990 1529 0000 20 820739
				8.71
				<i>Student Based Activity - Debate</i>
4/25/2019	GBN - Athletics	Procurement Card	Bleus Burger	333.38
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Girls' Spring Softball Trip Meal 3/26/19		05/05/2019	99 L 990 1529 0000 20 820490
				333.38
				<i>Student Based Activity - Gbn Sports Tournaments</i>
4/25/2019	GBN - Driver Ed/Health/PE	Procurement Card	Amazon.Com*mz88x7gb2	24.23
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN PE - Free Solo DVD for High Adventure		05/05/2019	10 E 200 1130 4100 20 001050
				24.23
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/25/2019	GBN - Driver Ed/Health/PE	Procurement Card	Palos Sports	284.75
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN PE - Basketballs		05/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
4/25/2019	GBN - Driver Ed/Health/PE	Procurement Card	Amzn Mktp Us*mz1px9641	29.56
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN PE - Power Cords for Speakers		05/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
4/25/2019	GBN - English	Procurement Card	Book Bin	169.81
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - High-Interest Reading for Classroom		05/05/2019	10 E 200 1130 4300 20 001150
				<i>Glenbrook North High School - Reading Improvement</i>
4/25/2019	GBN - Plant Operations	Procurement Card	Usa Clean	457.14
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Custodial Machine Repair Parts		05/05/2019	20 E 200 2542 3222 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
4/25/2019	GBN - Science	Procurement Card	Office Depot	32.06
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Office Supplies - Tissues		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
4/25/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mz5ep4pd2	41.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Office Supplies - Fridge Filters		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/25/2019	GBN - Science	Procurement Card	Carolina Biologic Supp	1,551.45
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Physics - Balances		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
4/25/2019	GBN - Science	Procurement Card	Amazon.Com*mz3rl3qs1 A	15.15
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Physics Supplies - Ruler		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
4/25/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mz4st4h30	14.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Bio Lab Supplies - Long Lighters		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
4/25/2019	GBN - Fine Arts	Procurement Card	Office Depot #1080	45.14
Invoice Number	Description		Invoice Date	Account
701208-1905	Slim Jewel Cases		05/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
4/25/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us	-5.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group - Order Cancelled by Seller		05/05/2019	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
4/25/2019	GBA - Special Education	Procurement Card	Office Depot	78.48
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
701208-1905	Office Supplies		05/05/2019	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/25/2019	GBA - Special Education	Procurement Card	Office Depot	78.48
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2330 4900 10 001300
				6.29
			<i>Administraton</i>	<i>- Special Education</i>
4/25/2019	GBA - Safety and Security	Procurement Card	Paypal *sst Ltd.	1,197.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Registration for Digital Threat Assessment Training 5/7/19 - J Reyes & R Manly		05/05/2019	10 E 100 2190 3320 10 002190
				1,197.00
			<i>Administraton</i>	<i>- Supervision/Security</i>
4/25/2019	GBA - Technology Services	Procurement Card	Amazon.Com Amzn.Com/Bi	-24.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Returned Bose Wall Mount Bracket - Refund		05/05/2019	10 E 100 2660 7411 10 002660
				-24.00
			<i>Administraton</i>	<i>- Technology Services</i>
4/25/2019	GBA - Technology Services	Procurement Card	Monoprice, Inc.	31.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - 12' Stereo Cable		05/05/2019	10 E 100 2660 4100 10 002660
				31.99
			<i>Administraton</i>	<i>- Technology Services</i>
4/25/2019	GBA - Technology Services	Procurement Card	Amazon.Com Amzn.Com/Bi	-199.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Returned Bose 500 Sound Bar - Refund		05/05/2019	10 E 100 2660 7411 10 002660
				-199.00
			<i>Administraton</i>	<i>- Technology Services</i>
4/25/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mz9mm4631	799.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Bose 700 Sound Bar		05/05/2019	10 E 100 2660 7411 10 002660
				799.00
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/25/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mz7p36h70	39.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Bose 700 Sound Bar Bracket		05/05/2019	10 E 100 2660 4100 10 002660
				39.00
			<i>Administraton</i>	<i>- Technology Services</i>
4/25/2019	GBA - Technology Services	Procurement Card	Vzwrlls*my Vz Vb P	4,509.62
Invoice Number	Description		Invoice Date	Account
701208-1905	District-Wide Cell Phone Services 3/17/19 - 4/16/19		05/05/2019	10 E 100 2660 3430 10 002660
				4,509.62
			<i>Administraton</i>	<i>- Technology Services</i>
4/25/2019	GBS - CTE	Procurement Card	Jewel-Osco	23.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Preschool Science Supply		05/05/2019	10 E 300 1400 4200 30 001435
				23.99
				<i>Glenbrook South High School - PreSchool</i>
4/25/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz7ss76n1	5.63
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				5.63
				<i>Glenbrook South High School - STEM</i>
4/25/2019	GBS - English	Procurement Card	Corner Bakery Cafe	241.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Department Meeting Hospitality		05/05/2019	10 E 300 1130 4900 30 001020
				241.00
				<i>Glenbrook South High School - English</i>
4/25/2019	GBS - Fine Arts	Procurement Card	J.W. Pepper	40.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Band Supplies		05/05/2019	10 E 300 1130 4200 30 001045
				40.00
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/25/2019	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #203283	57.72
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed Interview Committee Lunch		05/05/2019	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
4/25/2019	GBS - Social Studies	Procurement Card	Amzn Mktp Us*mz52t2gf2	21.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Supplies for AP Psych Labs		05/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
4/25/2019	GBS - Social Studies	Procurement Card	Amzn Mktp Us*mz7439hh0	47.28
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Supplies for AP Psych Labs		05/05/2019	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
4/25/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz3603g72	9.18
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science - SELC Maker Faire		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/25/2019	GBS - Science	Procurement Card	Siucuniversity Housing	106.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Dept - Housing for State IJAS Competition at SIU		05/05/2019	10 E 300 1130 6500 30 001055
				<i>Glenbrook South High School - Science</i>
4/25/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mz4by9gv2	24.09
Invoice Number	Description		Invoice Date	Account
701208-1905	GBA - Ordered Academy US History Textbooks		05/05/2019	10 E 100 1650 4200 10 001650
				<i>Administraton - Academy</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/25/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mz8s79811	16.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBA - Ordered Academy US History Textbooks		05/05/2019	10 E 100 1650 4200 10 001650
			<i>Administraton</i>	<i>- Academy</i>
4/25/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mz4548be0	34.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBA - Ordered Academy US History Textbooks		05/05/2019	10 E 100 1650 4200 10 001650
			<i>Administraton</i>	<i>- Academy</i>
4/25/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mz64b7601	26.71
Invoice Number	Description		Invoice Date	Account
701208-1905	GBA - Ordered Academy US History Textbooks		05/05/2019	10 E 100 1650 4200 10 001650
			<i>Administraton</i>	<i>- Academy</i>
4/25/2019	GBA - Business Services	Procurement Card	Office Depot	100.07
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
4/25/2019	GBA - Business Services	Procurement Card	Office Depot	35.74
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
4/25/2019	GBA - Business Services	Procurement Card	Canva* 02304-8006454	38.50
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/25/2019	GBA - Business Services	Procurement Card	Canva* 02304-7933917	1.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
4/25/2019	GBS - Debate	Procurement Card	National Forensic Leag	15.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Student Certificates for Membership to the National Speech & Debate Association		05/05/2019	10 E 300 1520 4100 30 005820
				<i>Glenbrook South High School - Debate</i>
4/25/2019	GBS - Student Activities	Procurement Card	Chicago Moonwalks Inc	380.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Deposit for Spring Fling Entertainment		05/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
4/25/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz34x4ha0	52.23
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SAO Supplies		05/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
4/25/2019	GBS - Student Activities	Procurement Card	U-Haulaaa Lock & Key	59.93
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Prop Pickup for Musical		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/25/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz9r08q41	428.59
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Auditorium Musical Set Dressing		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/25/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	40.52
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Water Polo Snacks and Supplies		05/05/2019	99 L 990 1529 0000 30 831320
				<i>Student Based Activity - GBS Water Polo-Boys</i>
4/25/2019	GBQ - Glenbrook Aquatics	Procurement Card	Office Depot	366.53
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN PE Supplies		05/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
4/25/2019	GBS - Principal's Office	Procurement Card	Office Depot	39.18
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Main Office Supplies		05/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
4/25/2019	GBS - Principal's Office	Procurement Card	Party City 1002	17.49
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Retiree and Nurse Appreciation Gift Bags		05/05/2019	99 L 990 1529 0000 30 830812
				<i>Student Based Activity - Parents Association</i>
4/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz2yw86h1	16.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Costumes		05/05/2019	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
4/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz8qf1560	16.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Costumes		05/05/2019	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz6gn7ga2	9.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Costumes		05/05/2019	99 L 990 1529 0000 20 820335
				9.99
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
4/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz5ii0hp0	7.95
Invoice Number	Description		Invoice Date	Account
701208-1905	Costumes		05/05/2019	99 L 990 1529 0000 20 820335
				7.95
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
4/25/2019	GBN - Student Activities	Procurement Card	Party City 168	18.57
Invoice Number	Description		Invoice Date	Account
701208-1905	Play Props		05/05/2019	99 L 990 1529 0000 20 820335
				18.57
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
4/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz5s54h50	14.97
Invoice Number	Description		Invoice Date	Account
701208-1905	Costumes		05/05/2019	99 L 990 1529 0000 20 820335
				14.97
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
4/25/2019	GBN - Student Activities	Procurement Card	Amazon.Com*mz44c9qw1 A	12.56
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Winnie the Pooh Hair Supplies		05/05/2019	99 L 990 1529 0000 20 820335
				12.56
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
4/25/2019	GBO - Special Education	Procurement Card	Northbrook Gas Depot	67.25
Invoice Number	Description		Invoice Date	Account
701208-1905	Gas for Shuttle Bus for Student Transportation		05/05/2019	40 E 500 2550 4640 50 001360
				67.25
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp Us*mz3807bt0	9.77
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN Principal Office Supplies		05/05/2019 10 E 200 2410 4100 20 002410	9.77
	<i>Glenbrook North High School - Principal's Office</i>			
4/26/2019	GBN - Principal's Office	Procurement Card	Office Depot	51.26
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN Principal Office Supplies		05/05/2019 10 E 200 2410 4100 20 002410	51.26
	<i>Glenbrook North High School - Principal's Office</i>			
4/26/2019	GBN - Principal's Office	Procurement Card	Speedway 05566 Old	74.64
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN - Debate - Fuel for Mini Bus TOC 4/27/19 - 5/1/19		05/05/2019 40 E 200 2550 3310 20 005800	55.98
	<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>			
701208-1905	GBN - Debate - Fuel for Mini Bus TOC 4/27/19 - 5/1/19		05/05/2019 99 L 990 1529 0000 20 820739	18.66
	<i>Student Based Activity - Debate</i>			
4/26/2019	GBN - CTE	Procurement Card	The Home Depot #1987	105.65
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN Tech Ed Classroom Supplies		05/05/2019 10 E 200 1400 4100 20 001405	52.69
	<i>Glenbrook North High School - Technical Education</i>			
701208-1905	GBN Tech Ed Classroom Supplies		05/05/2019 10 E 200 3000 4100 10 003298	52.96
	<i>Glenbrook North High School - Elementary Stem Grant</i>			
4/26/2019	GBN - CTE	Procurement Card	The Home Depot 1987	926.86
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN Tech Ed Tools and Supplies		05/05/2019 10 E 200 1400 4100 20 001405	926.86
	<i>Glenbrook North High School - Technical Education</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBN - CTE	Procurement Card	Rockler 010	1,977.86
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Tools		05/05/2019	10 E 200 1400 4100 20 001405 <i>Glenbrook North High School - Technical Education</i>
701208-1905	GBN Tech Ed Tools		05/05/2019	10 E 200 3000 4100 10 003298 <i>Glenbrook North High School - Elementary Stem Grant</i>
4/26/2019	GBN - CTE	Procurement Card	Samsclub #6228	184.56
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>
4/26/2019	GBN - CTE	Procurement Card	Joann Stores #2057	22.83
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN FC Supplies		05/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>
4/26/2019	GBN - CTE	Procurement Card	Samsclub #6228	244.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN FCCLA Supplies		05/05/2019	99 L 990 1529 0000 20 820550 <i>Student Based Activity - Hero - Gbn Hm Ec</i>
4/26/2019	GBN - CTE	Procurement Card	Wal-Mart #1228	32.78
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>
4/26/2019	GBN - CTE	Procurement Card	Samsclub #6228	218.74
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBN - CTE	Procurement Card	Marianos #502	21.17
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				21.17
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/26/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz8ca6qp0	610.08
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 10 003220
				610.08
				<i>Glenbrook North High School - CTEI Grant</i>
4/26/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz94h7sw1	28.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				28.99
				<i>Glenbrook North High School - Technical Education</i>
4/26/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz0u212a1	179.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Dolly for Woods Class		05/05/2019	10 E 200 1400 4100 10 003220
				179.99
				<i>Glenbrook North High School - CTEI Grant</i>
4/26/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	91.06
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Auto Parts for Customer		05/05/2019	10 E 200 1400 4870 20 001405
				91.06
				<i>Glenbrook North High School - Technical Education</i>
4/26/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	105.92
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Purchase Billed in Error - Credit Received		05/05/2019	10 E 200 1400 4100 20 001405
				105.92
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBN - CTE	Procurement Card	Natl Rest Assn Show	55.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Field Trip Admission - National Restaurant Show 5/21/19		05/05/2019	10 L 200 4850 0000 00 000000
				55.00
				<i>Glenbrook North High School - Undefined</i>
4/26/2019	GBN - CTE	Procurement Card	Dollar Tree	28.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Early Childhood Supplies		05/05/2019	10 E 200 1400 4100 20 001435
				28.50
				<i>Glenbrook North High School - PreSchool</i>
4/26/2019	GBN - CTE	Procurement Card	Marianos #532	34.75
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				34.75
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/26/2019	GBN - Athletics	Procurement Card	Cdi Corp	318.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Record Board Updates		05/05/2019	10 E 200 1510 4100 20 005100
				318.00
				<i>Glenbrook North High School - Athletics</i>
4/26/2019	GBN - English	Procurement Card	Tst* Forza Meats	108.79
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - 10th Grade Meeting Hospitality		05/05/2019	10 E 200 1130 4900 20 001020
				108.79
				<i>Glenbrook North High School - English</i>
4/26/2019	GBN - World Languages	Procurement Card	Prime Video*mz3qa2sy1	12.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DVD for Spanish Class		05/05/2019	10 E 200 1130 4100 20 001030
				12.99
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBN - Student Services	Procurement Card	School Nurse Supply In	275.71
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN School Nurse Supplies		05/05/2019	10 E 200 2130 4100 20 002130
				275.71
				<i>Glenbrook North High School - Health Services</i>
4/26/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1926	57.38
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Maintenance Supplies		05/05/2019	20 E 200 2544 4840 20 009050
				57.38
				<i>Glenbrook North High School - Building Maintenance</i>
4/26/2019	GBN - Science	Procurement Card	Amazon.Com*mz2ys6vy2 A	99.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Elmo Camera		05/05/2019	10 E 200 1130 7400 20 001055
				99.00
				<i>Glenbrook North High School - Science</i>
4/26/2019	GBN - Science	Procurement Card	Jewel-Osco	10.47
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Lab Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				10.47
				<i>Glenbrook North High School - Science</i>
4/26/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mz9ft0q50	5.44
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Office Supplies - Tape Cores		05/05/2019	10 E 200 1130 4100 20 001055
				5.44
				<i>Glenbrook North High School - Science</i>
4/26/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp Us*mz63v3vq2	52.37
Invoice Number	Description		Invoice Date	Account
701208-1905	MacBook Air Case		05/05/2019	10 E 200 1130 4300 20 001005
				52.37
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz9nd5ms2	7.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				7.99
				<i>Glenbrook North High School - Social Studies</i>
4/26/2019	GBN - Special Education	Procurement Card	Office Depot	19.29
Invoice Number	Description		Invoice Date	Account
701208-1905	Department Supplies		05/05/2019	10 E 200 2330 4200 20 001300
				19.29
				<i>Glenbrook North High School - Special Education</i>
4/26/2019	GBN - Special Education	Procurement Card	Office Depot	240.17
Invoice Number	Description		Invoice Date	Account
701208-1905	Department Office Supplies		05/05/2019	10 E 200 2330 4200 20 001300
				240.17
				<i>Glenbrook North High School - Special Education</i>
4/26/2019	GBA - Special Education	Procurement Card	Rotary Club	1,000.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GNCY Rotary Club Hero Hustle Sponsorship		05/05/2019	10 E 100 3000 4145 10 004090
				1,000.00
				<i>Administraton - Drug Free Communities</i>
4/26/2019	GBA - Special Education	Procurement Card	Dnh*godaddy.Com	9.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GNCY Email Marketing Services		05/05/2019	10 E 100 3000 4100 10 004090
				9.99
				<i>Administraton - Drug Free Communities</i>
4/26/2019	GBA - Special Education	Procurement Card	EmbroidMe 519	1,149.25
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Peer Mentor Supplies		05/05/2019	10 E 100 2330 4100 10 001300
				1,149.25
				<i>Administraton - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBA - Special Education	Procurement Card	Marianos #533	4.90
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001
				4.90
				<i>Glenbrook South High School - Financial Aid</i>
4/26/2019	GBA - Special Education	Procurement Card	Marianos #533	5.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001
				5.00
				<i>Glenbrook South High School - Financial Aid</i>
4/26/2019	GBA - Special Education	Procurement Card	Amazon.Com*mz1kh8xi2 A	230.19
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2330 4100 10 001300
				230.19
				<i>Administraton - Special Education</i>
4/26/2019	GBA - Technology Services	Procurement Card	Monoprice, Inc.	92.69
Invoice Number	Description		Invoice Date	Account
701208-1905	Monoprice Hi-Speed HDMI Cables		05/05/2019	10 E 100 2660 4100 10 002660
				92.69
				<i>Administraton - Technology Services</i>
4/26/2019	GBA - Technology Services	Procurement Card	Office Depot	169.17
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				169.17
				<i>Administraton - Technology Services</i>
4/26/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mz7357dt1	74.98
Invoice Number	Description		Invoice Date	Account
701208-1905	8-In-1 Type C Hub with Ethernet Port - 4K USB C to HDMI and with a Cable Charging Cord		05/05/2019	10 E 100 2660 7411 10 002660
				74.98
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBA - Technology Services	Procurement Card	Ups*1zt03h2y0320020815	14.36
Invoice Number	Description		Invoice Date	Account
701208-1905	Shipping Fee to Return Smart Stylus Pens		05/05/2019	10 E 100 2660 4100 10 002660
				Administraton - Technology Services
4/26/2019	GBS - CTE	Procurement Card	Saxon Uniform Network	252.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Blazers for FCCLA and Skills USA		05/05/2019	10 E 300 1400 4130 30 001425
				Glenbrook South High School - Family/Consumer Science
4/26/2019	GBS - CTE	Procurement Card	Michaels Stores 1338	26.10
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Fashion Supplies		05/05/2019	10 E 300 1400 4200 30 001425
				Glenbrook South High School - Family/Consumer Science
4/26/2019	GBS - CTE	Procurement Card	Cloudconvert	8.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - File Converter Service		05/05/2019	10 E 300 1400 3160 30 001405
				Glenbrook South High School - Technical Education
4/26/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz4mn7x62	32.06
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				Glenbrook South High School - STEM
4/26/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz9xy4be0	6.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				Glenbrook South High School - STEM

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz7y40x12	26.75
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/26/2019	GBS - CTE	Procurement Card	Menards Morton Grove I	97.72
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Woodworking Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
4/26/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz6je1xz2	11.49
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PLTW Supply		05/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
4/26/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz19u3v32	4.22
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/26/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz25r72d1	13.90
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Fashion Supplies		05/05/2019	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
4/26/2019	GBS - Principal's Office C&I	Procurement Card	Office Depot	143.26
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS TLC supplies		05/05/2019	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBS - World Languages	Procurement Card	4imprint	256.47
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Post-It Notes for Japanese Program through JCCC Grant Funds	05/05/2019	99 L 990 1529 0000 30 830920 <i>Student Based Activity - Japanese Grant</i>	256.47
4/26/2019	GBS - Student Services	Procurement Card	Sp * You Are Beautiful	-13.79
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Sales Tax Refund for Stickers for Images Group	05/05/2019	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	-13.79
4/26/2019	GBS - Student Services	Procurement Card	Goode Fresh Pizza Bak	72.63
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Pizza for Images Group	05/05/2019	10 E 300 2121 4900 30 002120 <i>Glenbrook South High School - Guidance Services</i>	72.63
4/26/2019	GBS - Student Services	Procurement Card	North Branch Pizza & B	129.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Peer Group Lunch	05/05/2019	10 E 300 2121 4900 30 002126 <i>Glenbrook South High School - Peer Group</i>	129.75
4/26/2019	GBS - Student Services	Procurement Card	Metra Northbrook	70.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Transportation for Homeless Student	05/05/2019	40 E 100 2550 3311 10 001300 <i>Administraton - Special Education</i>	70.00
4/26/2019	GBS - Mathematics	Procurement Card	Customink Llc	482.57
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	Math Team T-Shirts	05/05/2019	10 E 300 1520 4100 30 005850 <i>Glenbrook South High School - Mathletes</i>	482.57

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBS - Fine Arts	Procurement Card	Unitedmfrs.Com	327.20
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Classroom Supplies		05/05/2019	10 E 300 1130 4200 30 001005
				327.20
				<i>Glenbrook South High School - Visual Arts</i>
4/26/2019	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed Tollway Transponder		05/05/2019	10 E 300 1700 6400 30 001015
				20.00
				<i>Glenbrook South High School - Driver Education</i>
4/26/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	-2.81
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE Sales Tax Refund		05/05/2019	10 E 300 1130 4100 30 001050
				-2.81
				<i>Glenbrook South High School - Physical Education</i>
4/26/2019	GBS - Social Studies	Procurement Card	Viccinos Pizza Company	67.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Interview Committee Hospitality		05/05/2019	10 E 300 1130 4900 30 001060
				67.00
				<i>Glenbrook South High School - Social Studies</i>
4/26/2019	GBS - Social Studies	Procurement Card	Amazon.Com*mz6w35m92	13.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Supplies for AP Psych Labs		05/05/2019	10 E 300 1130 4100 30 001060
				13.98
				<i>Glenbrook South High School - Social Studies</i>
4/26/2019	GBS - Special Education	Procurement Card	Jewel-Osco	44.62
Invoice Number	Description		Invoice Date	Account
701208-1905	Living Class Groceries		05/05/2019	10 E 300 1220 4200 30 001320
				44.62
				<i>Glenbrook South High School - Developmental Learning Skills</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	50.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
4/26/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	34.51
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
4/26/2019	GBS - Athletics	Procurement Card	Apl*itunes.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Music		05/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
4/26/2019	GBS - Athletics	Procurement Card	North Branch Pizza & B	171.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Office Hospitality		05/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
4/26/2019	GBS - Science	Procurement Card	The Home Depot #1938	6.56
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/26/2019	GBS - Science	Procurement Card	Pmt*dollargeneral.Com	19.42
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Classroom Supplies - Biology		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBS - Science	Procurement Card	Exxonmobil 97554893	46.08
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Horticulture State Competition Fuel		05/05/2019	99 L 990 1529 0000 30 830860
				<i>Student Based Activity - Science Club</i>
4/26/2019	GBS - Science	Procurement Card	Circle K # 01403	72.78
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Horticulture State Competition Fuel		05/05/2019	99 L 990 1529 0000 30 830860
				<i>Student Based Activity - Science Club</i>
4/26/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mz09k5sa1	23.79
Invoice Number	Description		Invoice Date	Account
701208-1905	GBA - Ordered Academy US History Textbooks		05/05/2019	10 E 100 1650 4200 10 001650
				<i>Administraton - Academy</i>
4/26/2019	GBA - Special Education	Procurement Card	Ventra Call Center	60.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Student Transportation Cards		05/05/2019	40 E 100 2550 3311 10 001300
				<i>Administraton - Special Education</i>
4/26/2019	GBA - Operations	Procurement Card	ComEd	339.26
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS Electricity - Football Stadium - 3/15/19 to 4/15/19		05/05/2019	10 E 100 2540 4660 10 009005
				<i>Administraton - Utilities</i>
4/26/2019	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description		Invoice Date	Account
701208-1905	iPass Auto Replenish - GBS		05/05/2019	40 E 300 2550 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBA - Business Services	Procurement Card	Amz*socketmobileorde	-228.65
Invoice Number	Description		Invoice Date	Account
701208-1905	Tech Equipment (Return)		05/05/2019	10 E 100 2660 7411 10 002660
				-228.65
			<i>Administraton</i>	<i>- Technology Services</i>
4/26/2019	GBO - Special Education	Procurement Card	Dengeos Skokie	200.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Student/Staff Luncheon for Feed My Starving Children Event		05/05/2019	10 E 500 1212 4900 50 001360
				200.00
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
4/26/2019	GBS - Student Activities	Procurement Card	Sky High Sports Niles	100.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Student to Student Club Event		05/05/2019	99 L 990 1529 0000 30 830992
				100.00
			<i>Student Based Activity</i>	<i>- Student To Student</i>
4/26/2019	GBS - Student Activities	Procurement Card	7 - Ec - Lou Malnatis	151.56
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Student Council Lunch with New Superintendent		05/05/2019	99 L 990 1529 0000 30 830990
				151.56
			<i>Student Based Activity</i>	<i>- Student Council</i>
4/26/2019	GBS - Student Activities	Procurement Card	Unique - 8007	100.15
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				100.15
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
4/26/2019	GBS - Student Activities	Procurement Card	Discount Dance Supply	542.88
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Costume Room Supplies - Dance Belts		05/05/2019	99 L 990 1529 0000 30 830335
				542.88
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz4zc4qo0	39.20
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Prom Decorations		05/05/2019	99 L 990 1529 0000 30 832020
				39.20
			<i>Student Based Activity</i>	<i>- Class of 2020</i>
4/26/2019	GBS - Student Activities	Procurement Card	American	507.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Nationals Airfare		05/05/2019	10 E 300 1520 3340 30 005800
				507.60
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/26/2019	GBS - Student Activities	Procurement Card	American	507.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Nationals Airfare		05/05/2019	10 E 300 1520 3340 30 005800
				507.60
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/26/2019	GBS - Student Activities	Procurement Card	American	507.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Nationals Airfare		05/05/2019	10 E 300 1520 3340 30 005800
				507.60
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/26/2019	GBS - Student Activities	Procurement Card	American	507.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Nationals Airfare		05/05/2019	10 E 300 1520 3340 30 005800
				507.60
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/26/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	19.74
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Paranormal Club Snacks		05/05/2019	99 L 990 1529 0000 30 830805
				19.74
			<i>Student Based Activity</i>	<i>- GBS Paranormal Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBS - Student Activities	Procurement Card	American	507.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Nationals Airfare		05/05/2019	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/26/2019	GBS - Student Activities	Procurement Card	American	507.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Nationals Airfare		05/05/2019	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/26/2019	GBS - Student Activities	Procurement Card	American	507.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Nationals Airfare		05/05/2019	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
701208-1905	GBS - FCCLA Nationals Airfare		05/05/2019	99 L 990 1529 0000 30 830384
				<i>Student Based Activity - Fccla-family Career Community</i>
4/26/2019	GBS - Student Activities	Procurement Card	American	507.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Nationals Airfare		05/05/2019	99 L 990 1529 0000 30 830384
				<i>Student Based Activity - Fccla-family Career Community</i>
4/26/2019	GBS - Student Activities	Procurement Card	American	507.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Nationals Airfare		05/05/2019	99 L 990 1529 0000 30 830384
				<i>Student Based Activity - Fccla-family Career Community</i>
4/26/2019	GBS - Student Activities	Procurement Card	Blankshirtinc	253.58
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - WiStem Club T-Shirts		05/05/2019	99 L 990 1529 0000 30 831335
				<i>Student Based Activity - WiSTEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBS - Student Activities	Procurement Card	Office Depot	94.54
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SAO Office Supplies		05/05/2019	10 E 300 1520 4100 30 005800
				94.54
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
4/26/2019	GBA - Human Resources	Procurement Card	Amzn Mktp Us*mz84q2xc2	16.09
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				16.09
				<i>Administraton - Human Resources Department</i>
4/26/2019	GBA - Human Resources	Procurement Card	Amzn Mktp Us*mz5so2x42	9.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Sliding Privacy Door Sign		05/05/2019	10 E 100 2640 4100 10 002640
				9.99
				<i>Administraton - Human Resources Department</i>
4/26/2019	GBA - Human Resources	Procurement Card	Office Depot	125.67
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				125.67
				<i>Administraton - Human Resources Department</i>
4/26/2019	GBA - Human Resources	Procurement Card	Jewel-Osco	82.19
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				82.19
				<i>Administraton - Human Resources Department</i>
4/26/2019	GBA - Human Resources	Procurement Card	Apl*itunes.Com/Bill	16.98
Invoice Number	Description		Invoice Date	Account
701208-1905	iTunes Download		05/05/2019	10 E 100 2640 4100 10 002640
				16.98
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/26/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp Us	-38.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Credit for Returned Testing Supply Bags		05/05/2019	10 E 300 2210 4100 30 002210
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
4/26/2019	GBS - Principal's Office	Procurement Card	Vicinos Pizza Company	106.30
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Parapro Role and Training Meeting Hospitality		05/05/2019	10 E 300 2410 4900 30 002410
	<i>Glenbrook South High School - Principal's Office</i>			
4/26/2019	GBS - Principal's Office	Procurement Card	04 - Ec - Lou Malnatis	245.16
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Professional Learning Committee Meeting Hospitality		05/05/2019	10 E 300 2210 4900 30 002210
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
4/26/2019	GBN - Student Activities	Procurement Card	Grand Stage Lighting	188.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Makeup		05/05/2019	99 L 990 1529 0000 20 820335
	<i>Student Based Activity - No Drama Productions</i>			
4/26/2019	GBN - Student Activities	Procurement Card	Wpy*thirst Project	346.20
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Key Club Donation		05/05/2019	99 L 990 1529 0000 20 820600
	<i>Student Based Activity - Key Club</i>			
4/26/2019	GBN - Student Activities	Procurement Card	Square *sq *deca Inc.	4,920.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Disney Tour (24)		05/05/2019	10 E 200 1520 3330 20 005830
	<i>Glenbrook North High School - DECA</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/29/2019	GBN - Principal's Office	Procurement Card	Illinois Principal's Association	290.00
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN - Registration for School Security Admin Academy 3/6/19 - J Finan		05/05/2019 10 E 100 2300 3125 10 002324	290.00
			<i>Administraton - Educational Services</i>	
4/29/2019	GBN - English	Procurement Card	Office Depot	60.72
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN - General Office Supplies		05/05/2019 10 E 200 1130 4100 20 001020	60.72
			<i>Glenbrook North High School - English</i>	
4/29/2019	GBN - Library	Procurement Card	Amazon Business	10.14
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN - Library Supplies - Stamp Pads		05/05/2019 10 E 200 2222 4100 20 002220	10.14
			<i>Glenbrook North High School - Library Services</i>	
4/29/2019	GBN - Mathematics	Procurement Card	Amzn Mktp Us*mz0I73ks1	97.47
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN Math - General Supplies & Instructional Materials		05/05/2019 10 E 200 1130 4100 20 001040	51.31
			<i>Glenbrook North High School - Mathematics</i>	
701208-1905	GBN Math - General Supplies & Instructional Materials		05/05/2019 10 E 200 1130 4200 20 001040	46.16
			<i>Glenbrook North High School - Mathematics</i>	
4/29/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mz26w7k21	134.68
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	GBN - Supplies for Soap Project		05/05/2019 10 E 200 1130 4100 20 001055	134.68
			<i>Glenbrook North High School - Science</i>	
4/29/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp Us*mz4fb9572	99.50
Invoice Number	Description		Invoice Date Account	Amount
701208-1905	Camera Cases		05/05/2019 10 E 200 1130 4200 20 001005	99.50
			<i>Glenbrook North High School - Visual Arts</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/29/2019	GBN - Social Studies	Procurement Card	Amazon.Com*mz5il45i2 A	33.68
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - General Office Supplies		05/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
4/29/2019	GBA - Special Education	Procurement Card	Amzn Mktp Us*mz2cc62t1	13.78
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
4/29/2019	GBA - Technology Services	Procurement Card	Call One	5,596.70
Invoice Number	Description		Invoice Date	Account
701208-1905	District-Wide Telephone Services 4/15/19 - 5/14/19		05/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
4/29/2019	GBA - Technology Services	Procurement Card	Office Depot	-19.19
Invoice Number	Description		Invoice Date	Account
701208-1905	Credit for Returned Item		05/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
4/29/2019	GBA - Technology Services	Procurement Card	Apl*apple Online Store	758.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Two iPad Mini's with 64G for Family/Consumer Science		05/05/2019	10 E 200 1400 7400 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/29/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	70.32
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Television Services 4/11/19 - 5/10/19		05/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/29/2019	GBS - CTE	Procurement Card	Michaels #9490	68.59
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - T-Shirts Purchased for CPS Event		05/05/2019	10 E 300 1400 4200 30 001405
				68.59
				<i>Glenbrook South High School - Technical Education</i>
4/29/2019	GBS - CTE	Procurement Card	Michaels #9490	-68.59
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Refund for Cancelled Order		05/05/2019	10 E 300 1400 4200 30 001405
				-68.59
				<i>Glenbrook South High School - Technical Education</i>
4/29/2019	GBS - CTE	Procurement Card	Michaels Stores 5019	59.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - T-Shirts Purchased for CPS Event		05/05/2019	10 E 300 1400 4200 30 001405
				59.25
				<i>Glenbrook South High School - Technical Education</i>
4/29/2019	GBS - CTE	Procurement Card	Michaels Stores 5019	41.89
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - T-Shirts Purchased for CPS Event		05/05/2019	10 E 300 1400 4200 30 001405
				41.89
				<i>Glenbrook South High School - Technical Education</i>
4/29/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz8n63hn2	143.45
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Fashion Supplies		05/05/2019	10 E 300 1400 4200 30 001425
				143.45
				<i>Glenbrook South High School - Family/Consumer Science</i>
4/29/2019	GBS - CTE	Procurement Card	Target.Com *	61.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Fashion Show Supplies		05/05/2019	10 E 300 1400 4200 30 001425
				61.96
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/29/2019	GBS - World Languages	Procurement Card	Jewel-Osco	59.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Sandwiches for Chicano College Bowl		05/05/2019	10 E 300 1130 4900 30 001030
				59.96
				<i>Glenbrook South High School - World Language</i>
4/29/2019	GBS - Student Services	Procurement Card	Office Depot	31.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Kleenex for Nurse Office		05/05/2019	10 E 300 2130 4100 30 002130
				31.95
				<i>Glenbrook South High School - Health Services</i>
4/29/2019	GBS - Student Services	Procurement Card	Walmart.Com	73.47
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Eye Drops for Nurse Office		05/05/2019	10 E 300 2130 4100 30 002130
				73.47
				<i>Glenbrook South High School - Health Services</i>
4/29/2019	GBS - Fine Arts	Procurement Card	Paypal *moleskine	71.08
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Art Sketchbooks		05/05/2019	10 E 300 1130 4100 30 001005
				71.08
				<i>Glenbrook South High School - Visual Arts</i>
4/29/2019	GBS - Athletics	Procurement Card	Dd/Br #306011 Q35	43.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Office Hospitality		05/05/2019	99 L 990 1529 0000 30 830490
				43.96
				<i>Student Based Activity - Sports Tournaments</i>
4/29/2019	GBS - Athletics	Procurement Card	Jimmy Johns # 437	133.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Office Hospitality		05/05/2019	99 L 990 1529 0000 30 830490
				133.60
				<i>Student Based Activity - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/29/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz6qr86m0	42.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				42.98
				<i>Glenbrook South High School - STEM</i>
4/29/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz7o67kl1	4.79
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Dept - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				4.79
				<i>Glenbrook South High School - STEM</i>
4/29/2019	GBS - Science	Procurement Card	Hampton Inns	555.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Horticulture State Competition Lodging		05/05/2019	10 E 300 1520 3340 30 005800
				416.97
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
701208-1905	GBS - Horticulture State Competition Lodging		05/05/2019	99 L 990 1529 0000 30 830860
				138.99
				<i>Student Based Activity - Science Club</i>
4/29/2019	GBA - Business Services	Procurement Card	Ahmad, Afifa	750.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Transport Homeless Student - ID 197032 - 4.22.19 - 4.26.19		05/05/2019	40 E 100 2550 3305 10 002550
				750.00
				<i>Administraton - Transportation</i>
4/29/2019	GBA - Business Services	Procurement Card	Ahmad, Afifa	395.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Transport Homeless Student - ID 206577 - 4.22.19 - 4.26.19		05/05/2019	40 E 100 2550 3305 10 002550
				395.00
				<i>Administraton - Transportation</i>
4/29/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mz3ku7542	29.90
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				29.90
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
4/29/2019	GBS - Student Activities	Procurement Card	Shell Oil 10011152005	34.75	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Gas for Rental Car		05/05/2019	99 L 990 1529 0000 30 830790	34.75
				<i>Student Based Activity - Oracle-newspaper</i>	
4/29/2019	GBS - Student Activities	Procurement Card	Enterprise Rent-A-Car	295.62	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Oracle Rental Vehicle for State Tournament		05/05/2019	10 E 300 1520 3340 30 005800	221.72
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
701208-1905	GBS - Oracle Rental Vehicle for State Tournament		05/05/2019	99 L 990 1529 0000 30 830790	73.90
				<i>Student Based Activity - Oracle-newspaper</i>	
4/29/2019	GBS - Student Activities	Procurement Card	Marriott Hotel & Confe	-8.34	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Oracle State Tournament Rooms Sales Tax Refund		05/05/2019	99 L 990 1529 0000 30 830790	-8.34
				<i>Student Based Activity - Oracle-newspaper</i>	
4/29/2019	GBS - Student Activities	Procurement Card	Marriott Hotel & Confe	165.68	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Oracle State Tournament Rooms and Parking		05/05/2019	10 E 300 1520 3340 30 005800	110.51
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
701208-1905	GBS - Oracle State Tournament Rooms and Parking		05/05/2019	99 L 990 1529 0000 30 830790	55.17
				<i>Student Based Activity - Oracle-newspaper</i>	
4/29/2019	GBS - Student Activities	Procurement Card	Marriott Hotel & Confe	147.34	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Oracle State Tournament Hotel		05/05/2019	10 E 300 1520 3340 30 005800	110.51
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
701208-1905	GBS - Oracle State Tournament Hotel		05/05/2019	99 L 990 1529 0000 30 830790	36.83
				<i>Student Based Activity - Oracle-newspaper</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/29/2019	GBS - Student Activities	Procurement Card	Shell Oil 57444176606	40.43
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Gas for Rental Car		05/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
4/29/2019	GBS - Student Activities	Procurement Card	Target 00014373	-16.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Returned Costumes from Musical		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/29/2019	GBS - Student Activities	Procurement Card	Target 00014373	13.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/29/2019	GBS - Student Activities	Procurement Card	Unique - 8007	47.92
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/29/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz5jp6hh2	71.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - FCCLA Supplies		05/05/2019	99 L 990 1529 0000 30 830384
				<i>Student Based Activity - Fccla-family Career Community</i>
4/29/2019	GBS - Student Activities	Procurement Card	Amazon Prime	119.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Annual Charge for SAO Prime Account		05/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/29/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz22r16v0	117.85
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Prom Supplies		05/05/2019	99 L 990 1529 0000 30 832020
				<i>Student Based Activity - Class of 2020</i>
4/29/2019	GBS - Student Activities	Procurement Card	Discovery Clothing # 0	71.91
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/29/2019	GBS - Student Activities	Procurement Card	Amazon.Com*mz0ii4dn0 A	49.90
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/29/2019	GBS - Student Activities	Procurement Card	Opoli	62.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Airport Car Services To/From Hotel		05/05/2019	99 L 990 1529 0000 30 830164
				<i>Student Based Activity - Business Professionals Of Amer</i>
4/29/2019	GBS - Student Activities	Procurement Card	Opoli	62.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Airport Car Services To/From Hotel		05/05/2019	99 L 990 1529 0000 30 830164
				<i>Student Based Activity - Business Professionals Of Amer</i>
4/29/2019	GBS - Student Activities	Procurement Card	Opoli	70.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Airport Car Services To/From Hotel		05/05/2019	99 L 990 1529 0000 30 830164
				<i>Student Based Activity - Business Professionals Of Amer</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/29/2019	GBS - Student Activities	Procurement Card	Opoli	71.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Airport Car Services To/From Hotel		05/05/2019	99 L 990 1529 0000 30 830164
				71.50
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>
4/29/2019	GBS - Student Activities	Procurement Card	Jean Farris Winery & B	599.11
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Debate Team Dinner at the Tournament of Champions		05/05/2019	99 L 990 1529 0000 30 830290
				599.11
			<i>Student Based Activity</i>	<i>- Debate Club</i>
4/29/2019	GBA - Human Resources	Procurement Card	Amazon.Com*mz4256231	59.73
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				59.73
			<i>Administraton</i>	<i>- Human Resources Department</i>
4/29/2019	GBS - Principal's Office	Procurement Card	Sky High Sports Niles	218.78
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Admission for Student to Student Field Trip		05/05/2019	99 L 990 1529 0000 30 830992
				218.78
			<i>Student Based Activity</i>	<i>- Student To Student</i>
4/29/2019	GBS - Principal's Office	Procurement Card	Amazon.Com*mz8an6kf1	587.40
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order for L Fagel		05/05/2019	10 E 300 2210 4300 30 002210
				587.40
				<i>Glenbrook South High School - Improvement Of Instruction</i>
4/29/2019	GBN - Student Activities	Procurement Card	Mears Trans. Sales	806.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Nationals Transport From Airport to Hotel		05/05/2019	10 E 200 1520 3330 20 005830
				806.00
				<i>Glenbrook North High School - DECA</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/29/2019	GBN - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Baggage Fee (3 of 4)		05/05/2019	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
4/29/2019	GBN - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Baggage Fee (3 of 4)		05/05/2019	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
4/29/2019	GBN - Student Activities	Procurement Card	Taxi Svc Chicago	35.01
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Taxi (Nationals)		05/05/2019	99 L 990 1529 0000 20 820162
				<i>Student Based Activity - Future Business Leaders Of Ame</i>
4/29/2019	GBN - Student Activities	Procurement Card	Mears Luxury Pr	38.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Transportation (1 of 6)		05/05/2019	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
4/29/2019	GBN - Student Activities	Procurement Card	Mears Luxury Pr	38.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Transportation (2 of 6)		05/05/2019	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
4/29/2019	GBN - Student Activities	Procurement Card	Mears Luxury Pr	38.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Transportation (3 of 6)		05/05/2019	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/29/2019	GBN - Student Activities	Procurement Card	Mears Luxury Pr	38.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Transportation (4 of 6)		05/05/2019	10 E 200 1520 3330 20 005830
				38.00
				<i>Glenbrook North High School - DECA</i>
4/29/2019	GBN - Student Activities	Procurement Card	Mears Luxury Pr	38.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Transportation (5 of 6)		05/05/2019	10 E 200 1520 3330 20 005830
				38.00
				<i>Glenbrook North High School - DECA</i>
4/29/2019	GBN - Student Activities	Procurement Card	Mears Luxury Pr	38.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Transportation (6 of 6)		05/05/2019	10 E 200 1520 3330 20 005830
				38.00
				<i>Glenbrook North High School - DECA</i>
4/29/2019	GBO - Special Education	Procurement Card	Staples 00116129	21.28
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies - Cardstock Paper for Graduation Board		05/05/2019	10 E 500 1212 4100 50 001360
				21.28
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
4/30/2019	GBN - Principal's Office	Procurement Card	Pilot 00004481	81.11
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Debate Tournament of Champions 4/27/19 - 4/29/19 - Fuel for Mini-Bus		05/05/2019	40 E 200 2550 3310 20 005800
				60.83
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
701208-1905	GBN - Debate Tournament of Champions 4/27/19 - 4/29/19 - Fuel for Mini-Bus		05/05/2019	99 L 990 1529 0000 20 820739
				20.28
				<i>Student Based Activity - Debate</i>
4/30/2019	GBN - CTE	Procurement Card	House Of Gems Inc	44.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				44.25
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GBN - CTE	Procurement Card	Dayone Response Inc	115.43
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
4/30/2019	GBN - CTE	Procurement Card	Wal-Mart #1668	35.06
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/30/2019	GBN - CTE	Procurement Card	Wal-Mart #1228	26.82
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/30/2019	GBN - CTE	Procurement Card	Marianos #532	100.77
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/30/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz8643qz2	499.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Equipment - Wood Working Lathe		05/05/2019	10 E 200 1400 7400 20 001405
				<i>Glenbrook North High School - Technical Education</i>
4/30/2019	GBN - CTE	Procurement Card	Dayone Response Inc	-49.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies - Wrong Item Ordered - Company Cancelled and Refunded Entire Amount		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GBN - CTE	Procurement Card	Dayone Response Inc	49.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				49.99
				<i>Glenbrook North High School - Technical Education</i>
4/30/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz5486d70	1,349.62
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 10 003220
				479.37
				<i>Glenbrook North High School - CTEI Grant</i>
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				24.19
				<i>Glenbrook North High School - Family/Consumer Science</i>
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 3000 4100 10 003298
				519.91
				<i>Glenbrook North High School - Elementary Stem Grant</i>
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				326.15
				<i>Glenbrook North High School - Technical Education</i>
4/30/2019	GBN - CTE	Procurement Card	Amazon.Com*mz2jp08x2 A	182.73
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				182.73
				<i>Glenbrook North High School - Family/Consumer Science</i>
4/30/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz7tv08j2	429.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 10 003220
				429.99
				<i>Glenbrook North High School - CTEI Grant</i>
4/30/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz8t32dt0	113.05
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Auto Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				113.05
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GBN - CTE	Procurement Card	Piedmont Plastics	997.15
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
4/30/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz1l222r0	51.61
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
4/30/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	-105.92
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Purchase Billed in Error - Credit		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
4/30/2019	GBN - World Languages	Procurement Card	Old Town School Of Fol	48.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Field Trip Admission for Spanish Class		05/05/2019	10 L 200 4850 0000 00 000000
				<i>Glenbrook North High School - Undefined</i>
4/30/2019	GBN - Library	Procurement Card	Amazon Business	11.72
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Book Order - Marvel Studios Character Encyclopedia		05/05/2019	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
4/30/2019	GBN - Mathematics	Procurement Card	City of Champaign Public Works bus parking	60.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Bus Parking for State Math Contest		05/05/2019	10 E 200 1520 3330 20 005850
				<i>Glenbrook North High School - Mathletes</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mz90h29v1	45.90
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Office Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				45.90
				<i>Glenbrook North High School - Science</i>
4/30/2019	GBN - Science	Procurement Card	Flinn Scientific Inc	57.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Chemistry Chemicals		05/05/2019	10 E 200 1130 4100 20 001055
				57.95
				<i>Glenbrook North High School - Science</i>
4/30/2019	GBA - Special Education	Procurement Card	Amazon.Com*mz5883dl0	108.62
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2321 4900 10 002320
				108.62
				<i>Administraton - Superintendent's Office</i>
4/30/2019	GBA - Technology Services	Procurement Card	Burgerfi-Glenview-Web	46.38
Invoice Number	Description		Invoice Date	Account
701208-1905	Converged Networks Meeting Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				46.38
				<i>Administraton - Technology Services</i>
4/30/2019	GBA - Technology Services	Procurement Card	Burgerfi-Glenview-Web	17.61
Invoice Number	Description		Invoice Date	Account
701208-1905	Converged Networks Meeting Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				17.61
				<i>Administraton - Technology Services</i>
4/30/2019	GBS - Plant Operations	Procurement Card	Parts Town LLC	232.03
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Foods Class Freezer - Fan Motor		05/05/2019	20 E 200 2544 4840 20 009050
				232.03
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GBS - CTE	Procurement Card	Fuelcellstore	48.18
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				48.18
			<i>Glenbrook South High School - STEM</i>	
4/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz42a6872	249.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Woodshop Supply		05/05/2019	10 E 300 1400 4200 30 001405
				249.00
			<i>Glenbrook South High School - Technical Education</i>	
4/30/2019	GBS - CTE	Procurement Card	Amazon.Com*mz0n67sa0 A	77.46
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Auto Shop Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				77.46
			<i>Glenbrook South High School - Technical Education</i>	
4/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz4fk6sx0	65.80
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				65.80
			<i>Glenbrook South High School - STEM</i>	
4/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz2bl0ug1	25.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				25.60
			<i>Glenbrook South High School - STEM</i>	
4/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz81w3qq2	29.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				29.98
			<i>Glenbrook South High School - STEM</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GBS - CTE	Procurement Card	Littlemachineshop	70.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Auto Shop Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
4/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz2bc6290	26.12
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz6fa92b0	81.52
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz9tn1qf2	23.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz4d52u01	14.86
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
4/30/2019	GBS - Dean's Office	Procurement Card	Ventra Website	20.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - May Ventra Funds for Student 206577		05/05/2019	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GBS - World Languages	Procurement Card	The Crystal Cave	417.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Globes for Trilingual Award Winners		05/05/2019	10 E 300 1130 4100 30 001030
				417.00
				<i>Glenbrook South High School - World Language</i>
4/30/2019	GBS - Fine Arts	Procurement Card	Blick Art Materials	200.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Art Class Materials		05/05/2019	10 E 300 1130 4200 30 001005
				200.50
				<i>Glenbrook South High School - Visual Arts</i>
4/30/2019	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	214.55
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Classroom Supplies		05/05/2019	10 E 300 1130 4200 30 001005
				214.55
				<i>Glenbrook South High School - Visual Arts</i>
4/30/2019	GBS - Fine Arts	Procurement Card	Freestyle Photo	65.79
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Classroom Supplies		05/05/2019	10 E 300 1130 4200 30 001005
				65.79
				<i>Glenbrook South High School - Visual Arts</i>
4/30/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*mz7s518c2	37.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Department Supplies		05/05/2019	10 E 300 1130 4100 30 001005
				37.60
				<i>Glenbrook South High School - Visual Arts</i>
4/30/2019	GBS - Social Studies	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Professional Education License Renewal - D Schoenwetter		05/05/2019	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GBS - Social Studies	Procurement Card	Apa Convention	190.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Registration for APA Conference Workshop 8/7/19 - 8/8/19 - H Chambers	05/05/2019	10 E 300 1130 3320 30 001060 <i>Glenbrook South High School - Social Studies</i>	190.00
4/30/2019	GBS - Social Studies	Procurement Card	Apa Convention	190.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Registration for APA Conference Workshop 8/7/19 - 8/11/19 - S Schullo	05/05/2019	10 E 300 1130 3320 30 001060 <i>Glenbrook South High School - Social Studies</i>	190.00
4/30/2019	GBS - Athletics	Procurement Card	Int*in *the Program LI	3,000.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Boys Lacrosse Team Building Activity	05/05/2019	99 L 990 1529 0000 30 830620 <i>Student Based Activity - Lacrosse-boys</i>	3,000.00
4/30/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz9as0q42	47.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Science Dept Supplies - Chemistry	05/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	47.97
4/30/2019	GBS - Science	Procurement Card	Amazon.Com*mz0fv6qo2	16.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Science Office Supplies	05/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	16.60
4/30/2019	GBS - Science	Procurement Card	Amazon.Com*mz37262l0	76.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Science Office Supplies - Biology	05/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	76.52

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mz5m209p1	48.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBA - Ordered Academy US History Textbooks		05/05/2019	10 E 100 1650 4200 10 001650
				48.99
			<i>Administraton</i>	<i>- Academy</i>
4/30/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	17.67
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001
				17.67
				<i>Glenbrook South High School - Financial Aid</i>
4/30/2019	GBA - Operations	Procurement Card	ComEd	74.22
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS Electricity - Robin Late Light - 3/20/19 to 4/18/19		05/05/2019	10 E 100 2540 4660 10 009005
				74.22
			<i>Administraton</i>	<i>- Utilities</i>
4/30/2019	GBA - Operations	Procurement Card	Weidner, Myles	911.00
Invoice Number	Description		Invoice Date	Account
701208-1905	District Courier Vehicle Repairs		05/05/2019	10 E 100 2574 4870 10 002574
				911.00
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
4/30/2019	GBA - Business Services	Procurement Card	Illinois Association School Business Official	715.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Registration for IASBO Annual Conference 5/2/19 & 5/3/19 - N Schramm		05/05/2019	10 E 100 2510 3320 10 002510
				715.00
			<i>Administraton</i>	<i>- Business Services</i>
4/30/2019	GBO - Special Education	Procurement Card	Amazon.Com*mz8dg2dk2	460.36
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies - Smart Notebooks and Pens for Staff		05/05/2019	10 E 500 1212 4100 50 001360
				460.36
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GB0 - Special Education	Procurement Card	Main Event Hof Es-Rest	85.28
Invoice Number	Description		Invoice Date	Account
701208-1905	Student Activity - Senior Field Trip to Main Event Entertainment		05/05/2019	10 E 500 1212 3330 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
4/30/2019	GBS - Student Activities	Procurement Card	Unique - 8007	36.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
4/30/2019	GBS - Student Activities	Procurement Card	Amazon.Com*mz98y6di0 A	23.89
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Titans Helping Titans Storage		05/05/2019	99 L 990 1529 0000 30 830060
				<i>Student Based Activity - Aid Fund</i>
4/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz8tx99p1	44.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Senior Breakfast Tablecloths		05/05/2019	10 E 300 2410 4121 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
4/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz3sj28h2	47.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Senior Breakfast Tablecloths		05/05/2019	10 E 300 2410 4121 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
4/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz1wr16n2	15.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Auditorium Mic Tape		05/05/2019	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
4/30/2019	GBS - Student Activities	Procurement Card	Hilton Hotels	877.86	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Yearbook Convention Hotel Rooms		05/05/2019	99 L 990 1529 0000 30 830380	877.86
				<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
4/30/2019	GBS - Student Activities	Procurement Card	Hilton Hotels	877.86	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Yearbook Convention Hotel Rooms		05/05/2019	99 L 990 1529 0000 30 830380	877.86
				<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
4/30/2019	GBS - Student Activities	Procurement Card	Hilton Hotels	877.86	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Yearbook Convention Hotel Rooms		05/05/2019	99 L 990 1529 0000 30 830380	877.86
				<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
4/30/2019	GBS - Student Activities	Procurement Card	United	30.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Yearbook Checked Baggage Fee for Anaheim Trip		05/05/2019	99 L 990 1529 0000 30 830380	30.00
				<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
4/30/2019	GBS - Student Activities	Procurement Card	Hilton Hotels	877.86	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Yearbook Convention Hotel Rooms		05/05/2019	99 L 990 1529 0000 30 830380	877.86
				<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>
4/30/2019	GBS - Student Activities	Procurement Card	Hilton Hotels	877.86	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Yearbook Convention Hotel Rooms		05/05/2019	99 L 990 1529 0000 30 830380	877.86
				<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
4/30/2019	GBS - Student Activities	Procurement Card	Menards Mount Prospect	92.86
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Bass Fishing Upkeep Supplies		05/05/2019	99 L 990 1529 0000 30 830110
				92.86
			<i>Student Based Activity</i>	<i>- GBS Bass Fishing</i>
4/30/2019	GBS - Principal's Office	Procurement Card	North Branch Pizza & B	65.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Instructional Coach Interview Team Lunch		05/05/2019	10 E 300 2210 4900 30 002210
				65.95
				<i>Glenbrook South High School - Improvement Of Instruction</i>
4/30/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz9gn4sz0	32.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Costumes		05/05/2019	99 L 990 1529 0000 20 820335
				32.99
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
4/30/2019	GBA - Business Services	Procurement Card	Chicago Tribune LLC	7.96
Invoice Number	Description		Invoice Date	Account
701208-1905	Monthly Digital Subscription		05/05/2019	10 E 100 2510 4400 10 002510
				7.96
			<i>Administraton</i>	<i>- Business Services</i>
5/1/2019	GBN - Principal's Office	Procurement Card	Residence Inn Lexingto	873.20
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Debate TOC 4/27/19 - 4/29/19 - Hotel Rooms for Coaches		05/05/2019	10 E 200 2410 3340 20 002410
				873.20
				<i>Glenbrook North High School - Principal's Office</i>
5/1/2019	GBN - Principal's Office	Procurement Card	Residence Inn Lexingto	873.20
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Debate TOC 4/27/19 - 4/29/19 - Hotel Rooms for Students		05/05/2019	10 E 200 1130 6500 20 001000
				654.90
				<i>Glenbrook North High School - General Instruction</i>
701208-1905	GBN - Debate TOC 4/27/19 - 4/29/19 - Hotel Rooms for Students		05/05/2019	99 L 990 1529 0000 20 820739
				218.30
			<i>Student Based Activity</i>	<i>- Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/1/2019	GBN - Principal's Office	Procurement Card	Residence Inn Lexingto	873.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN - Debate TOC 4/27/19 - 4/29/19 - Hotel Rooms for Students	05/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	654.90
701208-1905	GBN - Debate TOC 4/27/19 - 4/29/19 - Hotel Rooms for Students	05/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	218.30
5/1/2019	GBN - Principal's Office	Procurement Card	Residence Inn Lexingto	873.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN - Debate TOC 4/27/19 - 4/29/19 - Hotel Rooms for Students	05/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	654.90
701208-1905	GBN - Debate TOC 4/27/19 - 4/29/19 - Hotel Rooms for Students	05/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	218.30
5/1/2019	GBN - Principal's Office	Procurement Card	Shell Oil 10011450011	55.87
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN - Debate - Fuel for Mini Bus TOC 4/27/19 - 5/1/19	05/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	13.97
701208-1905	GBN - Debate - Fuel for Mini Bus TOC 4/27/19 - 5/1/19	05/05/2019	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	41.90
5/1/2019	GBN - CTE	Procurement Card	Haldeman-Hm Anderson L	530.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN Tech Ed Supplies	05/05/2019	10 E 200 1400 4100 20 001405 <i>Glenbrook North High School - Technical Education</i>	280.00
701208-1905	GBN Tech Ed Supplies	05/05/2019	10 E 200 3000 4100 10 003298 <i>Glenbrook North High School - Elementary Stem Grant</i>	250.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/1/2019	GBN - CTE	Procurement Card	Welding Supplies	54.75
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Welding Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
5/1/2019	GBN - CTE	Procurement Card	Owl Hardwood Lumber Co	28.06
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
5/1/2019	GBN - CTE	Procurement Card	Hft*harbor Frght Tools	621.81
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
5/1/2019	GBN - CTE	Procurement Card	Amazon.Com*mz05956p2	424.71
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Equipment - Stools		05/05/2019	10 E 200 1400 7400 20 001405
				<i>Glenbrook North High School - Technical Education</i>
5/1/2019	GBN - CTE	Procurement Card	Marianos #532	57.85
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
5/1/2019	GBN - English	Procurement Card	llhmec	100.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Registration for Teaching Contemporary Genocide in the Classroom 7/16/19 - K Fester		05/05/2019	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/1/2019	GBN - English	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - ELIS License Renewal - D Cohen		05/05/2019	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton</i>	<i>- Employee Benefits</i>
5/1/2019	GBN - English	Procurement Card	Amazon.Com*mz9px12z0	86.59
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - PL and Core Books		05/05/2019	10 E 200 1130 4300 20 001020
				86.59
				<i>Glenbrook North High School - English</i>
5/1/2019	GBN - World Languages	Procurement Card	Nu Scs Summer	730.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Registration for AP Summer Institute in Spanish Language & Culture 7/8/19 - J Figiel		05/05/2019	10 E 200 1130 3320 20 001030
				730.00
				<i>Glenbrook North High School - World Language</i>
5/1/2019	GBN - Student Services	Procurement Card	Office Depot	67.90
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Testing - Water		05/05/2019	99 L 990 1529 0000 20 820050
				67.90
				<i>Student Based Activity - Advanced Placement Testing</i>
5/1/2019	GBN - Student Services	Procurement Card	Dri*omron Healthcare	84.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Health Office Supplies - Tax to be Refunded		05/05/2019	10 E 200 2130 4100 20 002130
				84.99
				<i>Glenbrook North High School - Health Services</i>
5/1/2019	GBN - Library	Procurement Card	Office Depot	73.14
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Library Supplies		05/05/2019	10 E 200 2222 4100 20 002220
				73.14
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/1/2019	GBN - Science	Procurement Card	The Home Depot 1987	228.80
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Plant Science Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
5/1/2019	GBN - Science	Procurement Card	Jewel-Osco	138.61
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Smore and Ice Cream Lab Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
5/1/2019	GBN - Social Studies	Procurement Card	Office Depot	28.18
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - General Office Supplies		05/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
5/1/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mz8uz56c2	5.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Books for Sarah Ilie's Reading Group		05/05/2019	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
5/1/2019	GBN - Special Education	Procurement Card	Office Depot	72.48
Invoice Number	Description		Invoice Date	Account
701208-1905	Classroom Supplies		05/05/2019	10 E 200 2330 4200 20 001300
				<i>Glenbrook North High School - Special Education</i>
5/1/2019	GBN - Special Education	Procurement Card	Office Depot	53.75
Invoice Number	Description		Invoice Date	Account
701208-1905	Classroom Materials		05/05/2019	10 E 200 2330 4200 20 001300
				<i>Glenbrook North High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/1/2019	GBA - Special Education	Procurement Card	Marianos #533	18.58
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
5/1/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mz0pc0d52	11.57
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
5/1/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mz0kv3dp2	22.99
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
5/1/2019	GBS - CTE	Procurement Card	The Home Depot #1987	227.10
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - GIC / Skills Competition Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
5/1/2019	GBS - CTE	Procurement Card	Homedepot.Com	7.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - GIC / Skills Competition Supply		05/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
5/1/2019	GBS - CTE	Procurement Card	Jewel-Osco	20.34
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Grocery Supplies for Foods		05/05/2019	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
5/1/2019	GBS - CTE	Procurement Card	Homedepot.Com	246.75
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - GIC / Skills Competition Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
5/1/2019	GBS - CTE	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - ISBE License Renewal - S Silca		05/05/2019	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
5/1/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz5143de2	35.07
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
5/1/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz8go42o0	41.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
5/1/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz0vv4kv0	15.47
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
5/1/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz8773uf1	64.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	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
5/1/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz78n62p0	98.70
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PLTW Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
5/1/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz82q1uw1	204.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
5/1/2019	GBS - Library	Procurement Card	Amazon.Com*mz0oo4dz2 A	11.48
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
5/1/2019	GBS - Library	Procurement Card	Amazon.Com*mz5s21612	35.63
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book and Supply Order		05/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
701208-1905	GBS - Book and Supply Order		05/05/2019	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
701208-1905	GBS - Book and Supply Order		05/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
5/1/2019	GBS - Library	Procurement Card	Chicago Tribune LLC	161.20
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Newspaper Subscription		05/05/2019	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/1/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz8gf22p0	8.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Book Order		05/05/2019	10 E 300 2222 4300 30 002220
				8.00
				<i>Glenbrook South High School - Library Services</i>
5/1/2019	GBS - Mathematics	Procurement Card	Amazon.Com*mz6n36da2	26.70
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 300 1130 4100 30 001040
				26.70
				<i>Glenbrook South High School - Mathematics</i>
5/1/2019	GBS - Mathematics	Procurement Card	Office Depot	63.78
Invoice Number	Description		Invoice Date	Account
701208-1905	Class Supplies		05/05/2019	10 E 300 1130 4100 30 001040
				63.78
				<i>Glenbrook South High School - Mathematics</i>
5/1/2019	GBS - Mathematics	Procurement Card	Amazon.Com*mz40a0ib1 A	50.52
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 300 1130 4100 30 001040
				50.52
				<i>Glenbrook South High School - Mathematics</i>
5/1/2019	GBS - Fine Arts	Procurement Card	Tv Academy Chicago/Mid	310.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - TV - Emmy Awards Silver Circle Honors Dinner - J Benca		05/05/2019	10 E 300 1400 6500 30 001410
				310.00
				<i>Glenbrook South High School - Broadcasting</i>
5/1/2019	GBS - Fine Arts	Procurement Card	The Home Depot 1902	80.04
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Art Classroom Supplies		05/05/2019	10 E 300 1130 4200 30 001005
				80.04
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/1/2019	GBS - Driver Ed/Health/PE	Procurement Card	Bp#9109927willow & Qps	30.10
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed Gas		05/05/2019	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
5/1/2019	GBS - Social Studies	Procurement Card	Rosati S Pizza	57.28
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Interview Committee Hospitality		05/05/2019	10 E 300 1130 4900 30 001060
				<i>Glenbrook South High School - Social Studies</i>
5/1/2019	GBS - Special Education	Procurement Card	Costco By Instacart	102.76
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
5/1/2019	GBS - Special Education	Procurement Card	Amzn Mktp Us*mz6t926b2	30.84
Invoice Number	Description		Invoice Date	Account
701208-1905	Kitchen Supplies		05/05/2019	10 E 300 1220 4100 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
5/1/2019	GBS - Special Education	Procurement Card	Amzn Mktp Us*mz8nl46n2	35.82
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
5/1/2019	GBS - Athletics	Procurement Card	North Branch Pizza & B	113.40
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Office Hospitality		05/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/1/2019	GBS - Science	Procurement Card	Jewel-Osco	32.92
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Supplies - Chemistry		05/05/2019	10 E 300 1130 4100 30 001055
				32.92
				<i>Glenbrook South High School - Science</i>
5/1/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz6m89kk0	50.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Office Supplies - Chemistry		05/05/2019	10 E 300 1130 4100 30 001055
				50.97
				<i>Glenbrook South High School - Science</i>
5/1/2019	GBA - Business Services	Procurement Card	Office Depot	213.70
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2520 4100 10 002520
				213.70
				<i>Administraton - Fiscal Services</i>
5/1/2019	GBA - Business Services	Procurement Card	Canva* 02310-4814151	38.50
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				38.50
				<i>Administraton - General Administration</i>
5/1/2019	GBO - Special Education	Procurement Card	Dengeos Skokie	275.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Catering for Superintendent Meet & Greet		05/05/2019	10 E 500 1212 4900 50 001360
				275.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
5/1/2019	GBO - Special Education	Procurement Card	Office Depot #3242	49.52
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies - Calendars & Cardstock Paper		05/05/2019	10 E 500 1212 4100 50 001360
				49.52
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/1/2019	GBS - Student Activities	Procurement Card	838 Brunswick Zone 800	91.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Bowling Club Lanes		05/05/2019	99 L 990 1529 0000 30 830010	91.00
				<i>Student Based Activity - GBA Club Starter Account</i>	
5/1/2019	GBS - Student Activities	Procurement Card	Discountmugs.Com	141.31	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Interact Club Bags		05/05/2019	99 L 990 1529 0000 30 830572	141.31
				<i>Student Based Activity - Interact Club</i>	
5/1/2019	GBS - Student Activities	Procurement Card	Frg*fanatics.Com	61.60	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Student-Ordered Interact Club Senior Gift		05/05/2019	99 L 990 1529 0000 30 830572	61.60
				<i>Student Based Activity - Interact Club</i>	
5/1/2019	GBS - Student Activities	Procurement Card	Zazzle Usd	238.91	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Interact Club Keychains		05/05/2019	99 L 990 1529 0000 30 830572	238.91
				<i>Student Based Activity - Interact Club</i>	
5/1/2019	GBS - Student Activities	Procurement Card	Midwest Trading Inc	25,300.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Lacrosse Fundraising Supplies		05/05/2019	99 L 990 1529 0000 30 830620	12,650.00
				<i>Student Based Activity - Lacrosse-boys</i>	
701208-1905	GBS - Lacrosse Fundraising Supplies		05/05/2019	99 L 990 1529 0000 30 830621	12,650.00
				<i>Student Based Activity - Lacrosse-girls</i>	
5/1/2019	GBS - Student Activities	Procurement Card	Alamo Rent-A-Car	265.55	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBS - Second of Two Rental Cars for Debate Coaches/Debaters for Tournament of Champions, Lexington, KY - April 25-30, 2019		05/05/2019	10 E 300 1520 3340 30 005820	199.16
				<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/1/2019	GBS - Student Activities	Procurement Card	Alamo Rent-A-Car	265.55
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Second of Two Rental Cars for Debate Coaches/Debaters for Tournament of Champions, Lexington, KY - April 25-30, 2019	05/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	66.39
5/1/2019	GBS - Student Activities	Procurement Card	Speedway 09397 Lex	25.78
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Gas Expense for Debate Trip - Tournament of Champions, Lexington, KY - April 25-30, 2019	05/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	25.78
5/1/2019	GBS - Student Activities	Procurement Card	Alamo Rent-A-Car	795.84
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - One of Two Rental Cars for Debate Coaches/Debaters for Tournament of Champions, Lexington, KY - April 25-30, 2019	05/05/2019	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	596.88
701208-1905	GBS - One of Two Rental Cars for Debate Coaches/Debaters for Tournament of Champions, Lexington, KY - April 25-30, 2019	05/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	198.96
5/1/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp Us	-38.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Credit for Returned Testing Supply Bags	05/05/2019	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	-38.98
5/1/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp Us	-38.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Credit for Returned Testing Supply Bags	05/05/2019	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	-38.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/1/2019	GBS - Principal's Office	Procurement Card	Gfs Store #1917	80.91
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Student to Student Field Trip Snacks		05/05/2019	99 L 990 1529 0000 30 830992
				<i>Student Based Activity - Student To Student</i>
5/1/2019	GBN - Student Activities	Procurement Card	Apl*itunes.Com/Bill	0.99
Invoice Number	Description		Invoice Date	Account
701208-1905	iCloud Storage Plan		05/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
5/1/2019	GBN - Student Activities	Procurement Card	Apl* Itunes.Com/Bill	5.16
Invoice Number	Description		Invoice Date	Account
701208-1905	iTunes Music Download		05/05/2019	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
5/1/2019	GBN - Student Activities	Procurement Card	American	-1,250.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA Nationals Airfare Hold Refund		05/05/2019	99 L 990 1529 0000 20 820162
				<i>Student Based Activity - Future Business Leaders Of Ame</i>
5/1/2019	GBN - Student Activities	Procurement Card	Domino S 3821	58.48
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN DECA National Food		05/05/2019	10 E 200 1520 3330 20 005830
				<i>Glenbrook North High School - DECA</i>
5/1/2019	GBO - Special Education	Procurement Card	Amoco#1776467waukeggps	85.02
Invoice Number	Description		Invoice Date	Account
701208-1905	Gas for Student Transportation Vehicle		05/05/2019	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBN - CTE	Procurement Card	Roland Dga Corporation	554.67
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
5/2/2019	GBN - CTE	Procurement Card	Amzn Mktp US Amzn.Com/	-1.17
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Sales Tax Refund		05/05/2019	10 E 200 3000 4100 10 003298
				<i>Glenbrook North High School - Elementary Stem Grant</i>
5/2/2019	GBN - CTE	Procurement Card	Dollar Tree	61.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Ed Foundation and FCCLA Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
701208-1905	GBN Ed Foundation and FCCLA Supplies		05/05/2019	99 L 990 1529 0000 20 820445
				<i>Student Based Activity - Future Educators Of America</i>
5/2/2019	GBN - CTE	Procurement Card	Jewel-Osco	44.97
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
5/2/2019	GBN - Athletics	Procurement Card	Nsc Management	135.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Baseball Field Rental 5/1/19		05/05/2019	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>
5/2/2019	GBN - World Languages	Procurement Card	Amazon.Com*mz1t13rt1 A	26.68
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN World Language Classroom Supplies		05/05/2019	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/2/2019	GBN - Mathematics	Procurement Card	Dagostinos Pizzeria -	126.35	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN Math - Classroom Assistant Luncheon - Last Mandatory Meeting for 2018/19 School Year		05/05/2019	10 E 200 1130 4900 20 001040	126.35
				<i>Glenbrook North High School - Mathematics</i>	
5/2/2019	GBN - Science	Procurement Card	Jewel-Osco	17.94	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	GBN - Ice Cream Lab Supplies		05/05/2019	10 E 200 1130 4100 20 001055	17.94
				<i>Glenbrook North High School - Science</i>	
5/2/2019	GBN - Fine Arts	Procurement Card	Broadway Costumes Inc.	333.25	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Contest Play - State Rental Extension		05/05/2019	10 E 200 1520 4100 20 005825	249.00
				<i>Glenbrook North High School - Drama Productions</i>	
701208-1905	Contest Play - State Rental Extension		05/05/2019	99 L 990 1529 0000 20 820335	84.25
				<i>Student Based Activity - No Drama Productions</i>	
5/2/2019	GBN - Fine Arts	Procurement Card	Soldier Field	605.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Broadcasting - Soldier Field VIP Tour		05/05/2019	99 L 990 1529 0000 20 821333	555.00
				<i>Student Based Activity - Wgbc Radio</i>	
701208-1905	Broadcasting - Soldier Field VIP Tour		05/05/2019	10 E 200 1400 3320 20 001410	50.00
				<i>Glenbrook North High School - Broadcasting</i>	
5/2/2019	GBN - Special Education	Procurement Card	Francesca S North	100.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	DLS Transitions Brunch		05/05/2019	10 E 200 1220 4900 20 001320	100.00
				<i>Glenbrook North High School - Developmental Learning Skills</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBA - Technology Services	Procurement Card	Nespresso Usa	44.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
5/2/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mz9nk9sp2	449.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Ten Plugable 12 AC Outlet Surge Protector - 25 Foot Power Cord with 2 Built-in USB Ports		05/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
5/2/2019	GBA - Technology Services	Procurement Card	Office Depot	63.07
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Hospitality		05/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
5/2/2019	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	76.05
Invoice Number	Description		Invoice Date	Account
701208-1905	Gasoline for Grounds		05/05/2019	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
5/2/2019	GBS - CTE	Procurement Card	Banana Robotics	8.04
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supply		05/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
5/2/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz3fa77c0	8.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supply		05/05/2019	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
5/2/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz4rt9dy2	8.49
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Woodshop Supply		05/05/2019	10 E 300 1400 4200 30 001405
				8.49
				<i>Glenbrook South High School - Technical Education</i>
5/2/2019	GBS - CTE	Procurement Card	Amazon.Com*mz8nn07w0	79.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Woodshop and PLTW Supplies		05/05/2019	10 E 300 1400 4200 30 001405
				79.50
				<i>Glenbrook South High School - Technical Education</i>
5/2/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz25v2wr1	25.46
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				25.46
				<i>Glenbrook South High School - STEM</i>
5/2/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz91667m0	11.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Culinary Supply		05/05/2019	10 E 300 1400 4200 30 001425
				11.99
				<i>Glenbrook South High School - Family/Consumer Science</i>
5/2/2019	GBS - Student Services	Procurement Card	Amzn Mktp Us*mz6me6r81	44.93
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Paint Pens and Clipboards		05/05/2019	10 E 300 2121 4100 30 002125
				44.93
				<i>Glenbrook South High School - College Resource Center</i>
5/2/2019	GBS - Student Services	Procurement Card	Office Depot	18.88
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Water Bottles and Raffle Tickets		05/05/2019	10 E 300 2121 4100 30 002125
				12.09
				<i>Glenbrook South High School - College Resource Center</i>
701208-1905	GBS - Water Bottles and Raffle Tickets		05/05/2019	10 E 300 2121 4900 30 002125
				6.79
				<i>Glenbrook South High School - College Resource Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz05857e0	13.96
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Supplies Order		05/05/2019	10 E 300 2222 4100 30 002220
				13.96
				<i>Glenbrook South High School - Library Services</i>
5/2/2019	GBS - Fine Arts	Procurement Card	Archie Bray Clay Bus	67.91
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Art Class Materials		05/05/2019	10 E 300 1130 4200 30 001005
				67.91
				<i>Glenbrook South High School - Visual Arts</i>
5/2/2019	GBS - Fine Arts	Procurement Card	Sp * Powder Coat Store	44.23
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Eastwood Powder Coat and Oven for Metals Class		05/05/2019	10 E 300 1130 4200 30 001005
				44.23
				<i>Glenbrook South High School - Visual Arts</i>
5/2/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amzn Mktp Us*mz10847n0	47.76
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE Equipment		05/05/2019	10 E 300 1130 4100 30 001050
				47.76
				<i>Glenbrook South High School - Physical Education</i>
5/2/2019	GBS - Social Studies	Procurement Card	Atlas Pen & Pencil Llc	75.71
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Pencils for the AP Psych Students to Use During the AP Exam		05/05/2019	10 E 300 1130 4100 30 001060
				75.71
				<i>Glenbrook South High School - Social Studies</i>
5/2/2019	GBS - Special Education	Procurement Card	Office Depot	52.06
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 300 2330 4100 30 001300
				52.06
				<i>Glenbrook South High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	54.74
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				54.74
				<i>Glenbrook South High School - Athletics</i>
5/2/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	34.62
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				34.62
				<i>Glenbrook South High School - Athletics</i>
5/2/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	25.63
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Minibus Gas		05/05/2019	40 E 300 2550 4640 30 005100
				25.63
				<i>Glenbrook South High School - Athletics</i>
5/2/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz7nf2su2	60.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Maker Faire Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				60.36
				<i>Glenbrook South High School - STEM</i>
5/2/2019	GBS - Science	Procurement Card	Amazon.Com*mz35857k0 A	23.25
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Dept Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				23.25
				<i>Glenbrook South High School - Science</i>
5/2/2019	GBS - Science	Procurement Card	Jewel-Osco	26.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Supplies - TLS Horticulture		05/05/2019	10 E 300 1130 4100 30 001055
				26.99
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBS - Science	Procurement Card	Office Depot	136.84
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Department Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
5/2/2019	GBS - Science	Procurement Card	Office Depot	18.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Department Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
5/2/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mz7ln8dn2	11.97
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
5/2/2019	GBO - Special Education	Procurement Card	Staples 00116129	16.49
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies - Multiple Color Cardstock		05/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
5/2/2019	GBO - Special Education	Procurement Card	Cricut	34.91
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
5/2/2019	GBO - Special Education	Procurement Card	Office Depot #3242	270.16
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies - Calendars, Pens, Folders, Dividers, Sticky Notes, Scissors, Card Stock, Index Cards, Rubberbands, & Paperclips		05/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBS - Debate	Procurement Card	Towneplace Suites Lexi	3,814.02
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Hotel Rooms for Debate Coaches and Debaters for the Tournament of Champions, Lexington, KY - April 25-30, 2019		05/05/2019	10 E 300 1520 3340 30 005820
				2,860.52
				<i>Glenbrook South High School - Debate</i>
701208-1905	GBS - Hotel Rooms for Debate Coaches and Debaters for the Tournament of Champions, Lexington, KY - April 25-30, 2019		05/05/2019	99 L 990 1529 0000 30 830290
				953.50
				<i>Student Based Activity - Debate Club</i>
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
				<i>Student Based Activity - Business Professionals Of Amer</i>
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
				<i>Student Based Activity - Business Professionals Of Amer</i>
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
				<i>Student Based Activity - Business Professionals Of Amer</i>
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
				<i>Student Based Activity - Business Professionals Of Amer</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>
5/2/2019	GBS - Student Activities	Procurement Card	American	30.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - BPA Checked Bag Fee		05/05/2019	99 L 990 1529 0000 30 830164
				30.00
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>
5/2/2019	GBS - Student Activities	Procurement Card	Marriott Resort Lincol	8,030.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes - \$30 is a Prop Rental on a Separate Receipt		05/05/2019	99 L 990 1529 0000 10 810770
				8,030.00
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
5/2/2019	GBS - Student Activities	Procurement Card	Viccinos Pizza Company	310.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Cast & Crew Lunch for Musical Preview Day		05/05/2019	99 L 990 1529 0000 10 810770
				310.00
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
5/2/2019	GBS - Student Activities	Procurement Card	Broadway Costumes Inc.	999.60
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costume Rental		05/05/2019	99 L 990 1529 0000 10 810770
				999.60
			<i>Student Based Activity</i>	<i>- North & South Musical</i>
5/2/2019	GBS - Student Activities	Procurement Card	Village Discount Outle	15.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costumes		05/05/2019	99 L 990 1529 0000 10 810770
				15.21
			<i>Student Based Activity</i>	<i>- North & South Musical</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBS - Student Activities	Procurement Card	Amazon.Com*mz7kj1ka0 A	53.13
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Student-Ordered Interact Club Senior Gift		05/05/2019	99 L 990 1529 0000 30 830572
				<i>Student Based Activity - Interact Club</i>
5/2/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz06u57g0	24.80
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Student-Ordered Interact Club Senior Gift		05/05/2019	99 L 990 1529 0000 30 830572
				<i>Student Based Activity - Interact Club</i>
5/2/2019	GBS - Student Activities	Procurement Card	Carrolls Sports Cove	44.52
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Student-Ordered Interact Club Senior Gift		05/05/2019	99 L 990 1529 0000 30 830572
				<i>Student Based Activity - Interact Club</i>
5/2/2019	GBS - Student Activities	Procurement Card	Candywarehouse.Com, In	1,659.70
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Prom Candy Bar Supplies		05/05/2019	99 L 990 1529 0000 30 832020
				<i>Student Based Activity - Class of 2020</i>
5/2/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mz96r87e0	24.80
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Student-Ordered Interact Club Senior Gift		05/05/2019	99 L 990 1529 0000 30 830572
				<i>Student Based Activity - Interact Club</i>
5/2/2019	GBS - Student Activities	Procurement Card	Utrecht Art 8004471892	72.86
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SAO Humanities Project Supplies		05/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBS - Student Activities	Procurement Card	Opoli	62.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - BPA Airport Car Services To/From Hotel	05/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	62.00
5/2/2019	GBS - Student Activities	Procurement Card	Opoli	-62.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - BPA Airport Car Services To/From Hotel - Credit for Charge Error	05/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	-62.50
5/2/2019	GBS - Principal's Office	Procurement Card	Goode Fresh Pizza Bak	54.03
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBS - Main Office - D34 Raffle Winners - Dinner	05/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	54.03
5/2/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz0ks3s12	42.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN SA Board Graduation Gifts	05/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	42.98
5/2/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz69412n2	88.87
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN SA Board Graduation Gifts	05/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	88.87
5/2/2019	GBA - Instructional Innovation	Procurement Card	Dollar Tree	31.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	SYL Earth Day - Plates and Bowls	05/05/2019	10 E 100 2640 4100 10 002649 <i>Administraton - Employee Wellness Program</i>	31.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBA - Instructional Innovation	Procurement Card	Sams Club #6464	27.87
Invoice Number	Description		Invoice Date	Account
701208-1905	SYL Earth Day - Utensils		05/05/2019	10 E 100 2640 4100 10 002649
				27.87
			<i>Administraton</i>	<i>- Employee Wellness Program</i>
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.37
Invoice Number	Description		Invoice Date	Account
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660
				73.37
			<i>Administraton</i>	<i>- Technology Services</i>
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.37
Invoice Number	Description		Invoice Date	Account
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660
				73.37
			<i>Administraton</i>	<i>- Technology Services</i>
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.36
Invoice Number	Description		Invoice Date	Account
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660
				73.36
			<i>Administraton</i>	<i>- Technology Services</i>
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.36
Invoice Number	Description		Invoice Date	Account
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660
				73.36
			<i>Administraton</i>	<i>- Technology Services</i>
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.37
Invoice Number	Description		Invoice Date	Account
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660
				73.37
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro		73.36
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	73.36
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro		73.36
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	73.36
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro		73.36
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	73.36
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro		73.37
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	73.37
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro		73.37
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	73.37
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro		73.37
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	73.37

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.37	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660	73.37
				<i>Administraton - Technology Services</i>	
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.37	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660	73.37
				<i>Administraton - Technology Services</i>	
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.37	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660	73.37
				<i>Administraton - Technology Services</i>	
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.37	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660	73.37
				<i>Administraton - Technology Services</i>	
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.37	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660	73.37
				<i>Administraton - Technology Services</i>	
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.37	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660	73.37
				<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/2/2019	GBA - Business Services	Procurement Card	Voxerpro	73.37
Invoice Number	Description		Invoice Date	Account
701208-1905	Software Subscription		05/05/2019	10 E 100 2660 3160 10 002660
				73.37
			<i>Administraton</i>	<i>- Technology Services</i>
5/3/2019	GBN - Principal's Office	Procurement Card	Olson Transportation	2,200.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Math Team - Bus for State Tournament		05/05/2019	40 E 200 2550 3310 20 005850
				2,200.00
				<i>Glenbrook North High School - Mathletes</i>
5/3/2019	GBN - Principal's Office	Procurement Card	Vicinos Pizza Company	73.35
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Spartans Connect - Winners Pizza Party with Principal		05/05/2019	10 E 200 2410 4900 20 002410
				73.35
				<i>Glenbrook North High School - Principal's Office</i>
5/3/2019	GBN - CTE	Procurement Card	Jewel-Osco	108.21
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Culinary Supplies		05/05/2019	10 E 200 1400 4100 20 001425
				108.21
				<i>Glenbrook North High School - Family/Consumer Science</i>
5/3/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	181.94
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Auto Parts for Customer		05/05/2019	10 E 200 1400 4870 20 001405
				181.94
				<i>Glenbrook North High School - Technical Education</i>
5/3/2019	GBN - CTE	Procurement Card	Michaels Stores 2037	74.33
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Classroom Supplies for TLS		05/05/2019	10 E 200 1400 4100 20 001415
				74.33
				<i>Glenbrook North High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBN - CTE	Procurement Card	Welders Supply Company	114.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Tech Ed Supplies		05/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
5/3/2019	GBN - CTE	Procurement Card	Dollar Tree	21.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Early Childhood Supplies		05/05/2019	10 E 200 1400 4100 20 001435
				<i>Glenbrook North High School - PreSchool</i>
5/3/2019	GBN - English	Procurement Card	Amzn Mktp Us*mz99q6yt1	39.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Chromebook Charger for RSD Classroom		05/05/2019	10 E 200 1130 4100 20 001150
				<i>Glenbrook North High School - Reading Improvement</i>
5/3/2019	GBN - English	Procurement Card	Apperson Inc.	186.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Data Link Forms		05/05/2019	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
5/3/2019	GBN - World Languages	Procurement Card	Vista Higher Learning	243.83
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN AP Course Book		05/05/2019	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
5/3/2019	GBN - Student Services	Procurement Card	Jewel-Osco	35.78
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Food & Beverage		05/05/2019	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBN - Student Services	Procurement Card	Office Depot	106.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN College Supplies		05/05/2019	10 E 200 2121 4100 20 002125
				106.99
				<i>Glenbrook North High School - College Resource Center</i>
5/3/2019	GBN - Student Services	Procurement Card	Office Depot	538.79
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Testing Supplies		05/05/2019	99 L 990 1529 0000 20 820050
				538.79
				<i>Student Based Activity - Advanced Placement Testing</i>
5/3/2019	GBN - Student Services	Procurement Card	Marios Pizza	135.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Food & Beverage		05/05/2019	10 E 200 2121 4900 20 002120
				135.00
				<i>Glenbrook North High School - Guidance Services</i>
5/3/2019	GBN - Science	Procurement Card	Office Depot	38.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Science Office Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				38.50
				<i>Glenbrook North High School - Science</i>
5/3/2019	GBN - Science	Procurement Card	Jewel-Osco	35.42
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Chemistry Lab Supplies		05/05/2019	10 E 200 1130 4100 20 001055
				35.42
				<i>Glenbrook North High School - Science</i>
5/3/2019	GBN - Science	Procurement Card	Chicago Medical Sup	26.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN Forensics - Foam Shoe Impressions		05/05/2019	10 E 200 1130 4100 20 001055
				26.95
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBN - Fine Arts	Procurement Card	Amazon.Com*mz2zc2ue0	143.94
Invoice Number	Description		Invoice Date	Account
701208-1905	Six Trumpet Mutes		05/05/2019	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
5/3/2019	GBN - Fine Arts	Procurement Card	Wal-Mart #1735	115.35
Invoice Number	Description		Invoice Date	Account
701208-1905	Art Department Supplies		05/05/2019	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
5/3/2019	GBN - Fine Arts	Procurement Card	Marios Pizza	50.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Art Department Hospitality		05/05/2019	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
5/3/2019	GBN - Social Studies	Procurement Card	Wendela Sightseeing C	242.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN - Urban Studies Field Trip Admission - K LeBlanc		05/05/2019	10 E 200 1130 3915 10 001001
				<i>Glenbrook North High School - Financial Aid</i>
5/3/2019	GBN - Special Education	Procurement Card	Office Depot	11.98
Invoice Number	Description		Invoice Date	Account
701208-1905	Classroom Supplies		05/05/2019	10 E 200 2330 4200 20 001300
				<i>Glenbrook North High School - Special Education</i>
5/3/2019	GBN - Special Education	Procurement Card	Amzn Mktp Us*mz7j72k72	100.55
Invoice Number	Description		Invoice Date	Account
701208-1905	Front Office Supplies		05/05/2019	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBA - Special Education	Procurement Card	North Branch Pizza & Burger Co	664.92
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Training Hospitality		05/05/2019	10 E 100 2330 4900 10 001300
			<i>Administraton</i>	<i>- Special Education</i>
5/3/2019	GBA - Special Education	Procurement Card	North Branch Pizza & B	334.96
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Training Hospitality		05/05/2019	10 E 100 2330 4900 10 001300
			<i>Administraton</i>	<i>- Special Education</i>
5/3/2019	GBA - Special Education	Procurement Card	Marianos #533	5.00
Invoice Number	Description		Invoice Date	Account
701208-1905	Special Education - Free/Reduced Lunch		05/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
5/3/2019	GBA - Technology Services	Procurement Card	Paypal *wacomtechno	-399.75
Invoice Number	Description		Invoice Date	Account
701208-1905	Returned Smart Stylus Pens - Refund		05/05/2019	10 E 100 1400 7411 10 001410
			<i>Administraton</i>	<i>- Broadcasting</i>
5/3/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	217.50
Invoice Number	Description		Invoice Date	Account
701208-1905	GBOC Television Services 4/12/19 - 05/11/19		05/05/2019	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
5/3/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	564.09
Invoice Number	Description		Invoice Date	Account
701208-1905	GBA Television Services 4/13/19 - 5/12/19		05/05/2019	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	181.01
Invoice Number	Description		Invoice Date	Account
701208-1905	GBOC Television Services 4/14/19 to 5/13/19		05/05/2019	10 E 100 2660 3430 10 002660
				181.01
			<i>Administraton</i>	<i>- Technology Services</i>
5/3/2019	GBS - Plant Operations	Procurement Card	Amzn Mktp Us*mz04y59f0	85.92
Invoice Number	Description		Invoice Date	Account
701208-1905	Grounds Hi Vis Uniform Items for Spring		05/05/2019	20 E 300 2542 4130 30 009010
				85.92
				<i>Glenbrook South High School - Custodial Services</i>
5/3/2019	GBS - CTE	Procurement Card	North Branch Pizza & B	43.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Business Interview Hospitality		05/05/2019	10 E 300 1400 4900 30 001415
				43.00
				<i>Glenbrook South High School - Business Education</i>
5/3/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz5ft5kx2	25.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Preschool Supply		05/05/2019	10 E 300 1400 4200 30 001435
				25.99
				<i>Glenbrook South High School - PreSchool</i>
5/3/2019	GBS - CTE	Procurement Card	Amazon.Com*mz04l02o2	7.36
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Preschool Supply		05/05/2019	10 E 300 1400 4200 30 001435
				7.36
				<i>Glenbrook South High School - PreSchool</i>
5/3/2019	GBS - CTE	Procurement Card	Adafruit Industries	65.92
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				65.92
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz8jx27c2	29.75
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PLTW Supply		05/05/2019	10 E 300 1400 4200 30 001405
				29.75
				<i>Glenbrook South High School - Technical Education</i>
5/3/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz2b66992	119.80
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				119.80
				<i>Glenbrook South High School - STEM</i>
5/3/2019	GBS - English	Procurement Card	Office Depot	36.14
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Office Supplies		05/05/2019	10 E 300 1130 4100 30 001020
				36.14
				<i>Glenbrook South High School - English</i>
5/3/2019	GBS - Mathematics	Procurement Card	Amazon.Com*mz2ci2uk0 A	14.95
Invoice Number	Description		Invoice Date	Account
701208-1905	Book		05/05/2019	10 E 300 1130 4300 30 001040
				14.95
				<i>Glenbrook South High School - Mathematics</i>
5/3/2019	GBS - Fine Arts	Procurement Card	Tresona Multimedia Llc	1,320.80
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Band - Tresona Marching Arrangement Services		05/05/2019	10 E 300 1130 3120 30 001045
				1,320.80
				<i>Glenbrook South High School - Music/Performing Arts</i>
5/3/2019	GBS - Fine Arts	Procurement Card	Bigceramicstore.Com	1,543.37
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Art Pottery Wheel & Scale		05/05/2019	10 E 300 1130 7400 30 001005
				1,543.37
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*mz77757a2	92.77
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Classroom Supplies		05/05/2019	10 E 300 1130 4200 30 001005
				92.77
				<i>Glenbrook South High School - Visual Arts</i>
5/3/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*mz8g54yj1	57.90
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Department Supplies		05/05/2019	10 E 300 1130 4100 30 001005
				57.90
				<i>Glenbrook South High School - Visual Arts</i>
5/3/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	22.62
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed - Office Supplies		05/05/2019	10 E 300 1700 4100 30 001015
				22.62
				<i>Glenbrook South High School - Driver Education</i>
5/3/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	11.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed - Office Supplies		05/05/2019	10 E 300 1700 4100 30 001015
				11.98
				<i>Glenbrook South High School - Driver Education</i>
5/3/2019	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Driver's Ed Tollway Transponder		05/05/2019	10 E 300 1700 6400 30 001015
				20.00
				<i>Glenbrook South High School - Driver Education</i>
5/3/2019	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #203283	-3.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE Panera Lunch Sales Tax Refund		05/05/2019	10 E 300 1130 4900 30 001050
				-3.00
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #203283	-4.29
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - PE Panera Lunch Sales Tax Refund		05/05/2019	10 E 300 1130 4900 30 001050
				-4.29
				<i>Glenbrook South High School - Physical Education</i>
5/3/2019	GBS - Special Education	Procurement Card	Jewel-Osco	32.46
Invoice Number	Description		Invoice Date	Account
701208-1905	Living Class Groceries		05/05/2019	10 E 300 1220 4200 30 001320
				32.46
				<i>Glenbrook South High School - Developmental Learning Skills</i>
5/3/2019	GBS - Special Education	Procurement Card	Office Depot	1.06
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 300 2330 4100 30 001300
				1.06
				<i>Glenbrook South High School - Special Education</i>
5/3/2019	GBS - Special Education	Procurement Card	Amzn Mktp Us*mn5l38cr1	36.95
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS Sp Ed Digital Lock		05/05/2019	10 E 300 2330 4100 30 001300
				36.95
				<i>Glenbrook South High School - Special Education</i>
5/3/2019	GBS - Athletics	Procurement Card	North Branch Pizza & B	271.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Athletics Office Hospitality		05/05/2019	99 L 990 1529 0000 30 830100
				271.00
				<i>Student Based Activity - Baseball</i>
5/3/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mz8pz9y81	39.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SELC Maker Faire Supplies		05/05/2019	10 E 300 1130 4200 30 001057
				39.98
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBS - Science	Procurement Card	Office Depot	74.12
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Science Department Supplies		05/05/2019	10 E 300 1130 4100 30 001055
				74.12
				<i>Glenbrook South High School - Science</i>
5/3/2019	GBS - Science	Procurement Card	Nu Ms Ed	3,200.00
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Registration for Developing & Teaching with NGSS Storylines 7/8/19 - 7/12/19 - J Pritzker & D Stein		05/05/2019	10 E 300 1130 3320 30 001055
				3,200.00
				<i>Glenbrook South High School - Science</i>
5/3/2019	GBA - Educational Services	Procurement Card	Office Depot	4.90
Invoice Number	Description		Invoice Date	Account
701208-1905	Pens for the Board Room		05/05/2019	10 E 100 2310 4135 10 002310
				4.90
				<i>Administraton - Board of Education</i>
5/3/2019	GBA - Educational Services	Procurement Card	Office Depot	48.76
Invoice Number	Description		Invoice Date	Account
701208-1905	Board Member Name Plates		05/05/2019	10 E 100 2310 4135 10 002310
				48.76
				<i>Administraton - Board of Education</i>
5/3/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mz7ho2w61	47.70
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				47.70
				<i>Administraton - General Administration</i>
5/3/2019	GBA - Business Services	Procurement Card	Office Depot	28.17
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				28.17
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBA - Business Services	Procurement Card	Office Depot	88.16
Invoice Number	Description		Invoice Date	Account
701208-1905	Hospitality		05/05/2019	10 E 100 2610 4100 10 002610
				88.16
			<i>Administraton</i>	<i>- General Administration</i>
5/3/2019	GBA - Business Services	Procurement Card	Amazon.Com*mz8hi0yd1 A	13.26
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2610 4100 10 002610
				13.26
			<i>Administraton</i>	<i>- General Administration</i>
5/3/2019	GBA - Business Services	Procurement Card	Pesche S Garden Center	277.98
Invoice Number	Description		Invoice Date	Account
701208-1905	Hospitality		05/05/2019	10 E 100 2610 4900 10 002610
				277.98
			<i>Administraton</i>	<i>- General Administration</i>
5/3/2019	GBO - Special Education	Procurement Card	Amazon.Com Amzn.Com/Bi	-10.93
Invoice Number	Description		Invoice Date	Account
701208-1905	Sales Tax Reimbursement for Instructional Supply Order #113-2131922-9465801		05/05/2019	10 E 500 1212 4200 50 001360
				-10.93
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
5/3/2019	GBO - Special Education	Procurement Card	Amazon Business	-30.11
Invoice Number	Description		Invoice Date	Account
701208-1905	Sales Tax Reimbursement for Instructional Supply Order #113-4651580-5749828		05/05/2019	10 E 500 1212 4200 50 001360
				-30.11
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
5/3/2019	GBO - Special Education	Procurement Card	Amazon Business	-26.08
Invoice Number	Description		Invoice Date	Account
701208-1905	Sales Tax Reimbursement for Office Supplies (Rocket Books & Pens) - Order #113-1986644-0199422		05/05/2019	10 E 500 1212 4100 50 001360
				-26.08
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBS - Debate	Procurement Card	National Speech Debat	76.86
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Certificates and Awards for Debaters from the National Speech and Debate Association		05/05/2019	10 E 300 1520 4100 30 005820
				76.86
				<i>Glenbrook South High School - Debate</i>
5/3/2019	GBS - Student Activities	Procurement Card	Supershuttle Execucarl	154.70
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Airport Shuttle for FCCLA Competition		05/05/2019	99 L 990 1529 0000 30 830384
				154.70
				<i>Student Based Activity - Fccla-family Career Community</i>
5/3/2019	GBS - Student Activities	Procurement Card	Target 00014373	-13.98
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Musical Costume Return		05/05/2019	99 L 990 1529 0000 10 810770
				-13.98
				<i>Student Based Activity - North & South Musical</i>
5/3/2019	GBS - Student Activities	Procurement Card	Amazon.Com*mz62p7kr2	12.59
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Interact Award Paper		05/05/2019	99 L 990 1529 0000 30 830572
				12.59
				<i>Student Based Activity - Interact Club</i>
5/3/2019	GBS - Student Activities	Procurement Card	Utrecht Art 8004471892	-5.86
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - SAO Humanities Project Supplies Sales Tax Refund		05/05/2019	99 L 990 1529 0000 30 830040
				-5.86
				<i>Student Based Activity - Activity Tickets</i>
5/3/2019	GBA - Human Resources	Procurement Card	Amazon.Com*mz45f6y91	35.38
Invoice Number	Description		Invoice Date	Account
701208-1905	Book Purchase - High-Impact Instruction: A Framework for Great Teaching		05/05/2019	10 E 100 2640 4100 10 002640
				35.38
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBA - Human Resources	Procurement Card	Office Depot	113.23
Invoice Number	Description		Invoice Date	Account
701208-1905	Office Supplies		05/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
5/3/2019	GBS - Principal's Office	Procurement Card	Office Depot	46.79
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Main Office Supplies		05/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
5/3/2019	GBS - Principal's Office	Procurement Card	Boxedb2bsales	-0.40
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Sales Tax Credit		05/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
5/3/2019	GBS - Principal's Office	Procurement Card	Amazon.Com*mz0d86ua0 A	24.35
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Testing Supplies		05/05/2019	99 L 990 1529 0000 30 830050
				<i>Student Based Activity - Advanced Placement Testing</i>
5/3/2019	GBS - Principal's Office	Procurement Card	Office Depot	31.31
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Main Office Supplies		05/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
701208-1905	GBS - Main Office Supplies		05/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
5/3/2019	GBS - Principal's Office	Procurement Card	Boxedb2bsales	-0.27
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Sales Tax Credit		05/05/2019	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
5/3/2019	GBS - Principal's Office	Procurement Card	Boxed.Com	119.76
Invoice Number	Description		Invoice Date	Account
701208-1905	GBS - Testing Hospitality Supplies		05/05/2019	99 L 990 1529 0000 30 830050
				<i>Student Based Activity - Advanced Placement Testing</i>
5/3/2019	GBN - Student Activities	Procurement Card	Apl*itunes.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
701208-1905	iTunes Music Download		05/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
5/3/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz63k7242	29.99
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN SA Board Graduation Gift		05/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
5/3/2019	GBN - Student Activities	Procurement Card	The Alamo li Bkst#160	51.66
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN SA Board Graduation Gift		05/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
5/3/2019	GBN - Student Activities	Procurement Card	Pepperdine-Mali Store	73.85
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN SA Board Graduation Gift		05/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
5/3/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz7r75w21	23.49
Invoice Number	Description		Invoice Date	Account
701208-1905	GBN SA Board Graduation Gift		05/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/3/2019	GBN - Student Activities	Procurement Card	National Forensic Leag	1,436.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	Registration & Judging Fee for National Debate Tournament	05/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	1,436.85
5/3/2019	GBN - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	29.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN Plastic Bins For Spartan Spirit Meeting Snacks	05/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	29.95
5/3/2019	GBN - Student Activities	Procurement Card	Michaels Stores 2037	28.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN SA Board Graduation Gift Bags & Tissue Paper & Awards Ceremony Ribbon & Disposable Table Cloths	05/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	28.59
5/3/2019	GBN - Student Activities	Procurement Card	American	30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN DECA National Baggage Fee (1 of 4)	05/05/2019	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	30.00
5/3/2019	GBN - Student Activities	Procurement Card	American	30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN DECA National Baggage Fee (2 of 4)	05/05/2019	10 E 200 1520 3330 20 005830 <i>Glenbrook North High School - DECA</i>	30.00
5/3/2019	GBN - Student Activities	Procurement Card	Taxi Svc Chicago	68.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1905	GBN DECA Taxi (Nationals)	05/05/2019	99 L 990 1529 0000 20 820162 <i>Student Based Activity - Future Business Leaders Of Ame</i>	68.20

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	167,579.02
20 - Operations & Maintenance Fund	6,650.73
40 - Transportation Fund	8,708.80
95 - Glenbrook Aquatics	1,714.57
99 - Student Activities Fund	80,654.54
	265,307.66

AP Check Register

AP Run: AP-V-06/05/2019 — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	106970	Check	1st Ayd Corporation	3,508.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSI273737	Custodial Cleaning Supplies and Drain Opener	05/02/2019	810.40	20 E 300 2542 4822 30 009010	747.52
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2544 4847 30 009050	62.88
				<i>Glenbrook South High School / Building Maintenance</i>	
PSI274356	Bathroom Cleaning Solution	05/06/2019	205.02	20 E 300 2542 4822 30 009010	205.02
				<i>Glenbrook South High School / Custodial Services</i>	
PSI274368	Drain Demon and Drain Fly Solution	05/06/2019	477.40	20 E 300 2542 4100 30 009010	141.88
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2544 4847 30 009050	335.52
				<i>Glenbrook South High School / Building Maintenance</i>	
PSI277896	Trash Bags - 60 Gallon	05/21/2019	2,016.09	20 E 300 2542 4100 30 009010	2,016.09
				<i>Glenbrook South High School / Custodial Services</i>	
06/05/2019	106971	Check	22nd Century Media LLC	1,460.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2019-80572	GBS - Learn to Swim Advertising	04/04/2019	1,460.00	96 R 300 1719 0000 00 005500	1,460.00
				<i>Glenbrook South High School / GBS Community Swim Program</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	106972	Check	A Messe Supply Corporation			7,385.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV292984	GBN Plumbing Supplies	04/24/2019	91.92	20 E 200 2544 4847 20 009050	91.92	
<i>Glenbrook North High School / Building Maintenance</i>						
INV293748	GBN Plumbing Supplies	05/14/2019	1,333.44	20 E 200 2544 4847 20 009050	1,333.44	
<i>Glenbrook North High School / Building Maintenance</i>						
INV293754	GBN Plumbing Supplies	05/15/2019	412.62	20 E 200 2544 4847 20 009050	412.62	
<i>Glenbrook North High School / Building Maintenance</i>						
INV293890	GBN Plumbing Supplies	05/17/2019	2,173.20	20 E 200 2544 4847 20 009050	2,173.20	
<i>Glenbrook North High School / Building Maintenance</i>						
INV293922	GBN Plumbing Supplies	05/20/2019	1,201.36	20 E 200 2544 4847 20 009050	1,201.36	
<i>Glenbrook North High School / Building Maintenance</i>						
INV293980	GBN Plumbing Supplies	05/22/2019	2,173.20	20 E 200 2544 4847 20 009050	2,173.20	
<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
06/05/2019	106973	Check	Acutrak Solutions Inc/Accutrack Recording			516.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121346	GBS - Musical Mic Rental	04/29/2019	72.00	99 L 990 1529 0000 10 810770	72.00	
				<i>Student Based Activity / North & South Musical Account</i>		
121347	GBS - Auditorium Sound Equipment	04/29/2019	281.00	10 E 300 1530 4100 30 005805	281.00	
				<i>Glenbrook South High School / Auditorium</i>		
27266	GBS - Auditorium Mic Repair	05/09/2019	70.75	10 E 300 1530 3230 30 005805	70.75	
				<i>Glenbrook South High School / Auditorium</i>		
27278	GBS - Repair of Mic Earpiece Broken During the Musical	05/17/2019	92.69	99 L 990 1529 0000 10 810770	92.69	
				<i>Student Based Activity / North & South Musical Account</i>		
06/05/2019	106974	Check	Adams, Tyrone			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	05/13/2019	88.00	10 E 300 1510 3105 30 005285	88.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
06/05/2019	106975	Check	Addie, James S			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
975	Yearly Repairs and Maintenance for Broadcasting	05/28/2019	2,000.00	10 E 200 1400 3230 20 001410	2,000.00	
				<i>Glenbrook North High School / Broadcasting</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	106976	Check	AEP Energy Inc			79,074.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3010053098May2019	GBN Electricity 4/24/19 - 5/23/19	05/28/2019	36,858.01	10 E 100 2540 4660 10 009005	36,858.01	
				<i>Administraton / Utilities</i>		
3010053100May19	GBS Electricity 4/15/19 - 5/14/19	05/17/2019	42,216.83	10 E 100 2540 4660 10 009005	42,216.83	
				<i>Administraton / Utilities</i>		
06/05/2019	106977	Check	AHW/Arends Hogan Walker LLC			274.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1903472	GBN Grounds Vehicle Repair	05/15/2019	274.77	20 E 200 2543 4870 20 009080	274.77	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/05/2019	106978	Check	Alexian Bros Behavioral Hospital			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8024372	Hospital Instruction Services - April 2019	05/06/2019	200.00	10 E 100 1213 3111 10 001370	200.00	
				<i>Administraton / Hospital Instruction Services</i>		
06/05/2019	106979	Check	Allen, John E			264.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019	Employee Reimbursement - Mileage To/From Academy - Second Semester	05/22/2019	264.39	10 E 100 1650 3323 10 001650	264.39	
				<i>Administraton / Academy</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	106980	Check	Alliance Creative Group			239.69
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19-59028	GBN - Bleacher Signs		05/29/2019	239.69		
					99 L 990 1529 0000 20 820490	239.69
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
06/05/2019	106981	Check	Alpha Prime Communications			486.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
115982	Two-Way Radio Accessories & Batteries		05/29/2019	486.00		
					10 E 100 2660 7411 10 002660	486.00
					<i>Administraton / Technology Services</i>	
06/05/2019	106982	Check	American Heart Association Inc			1,147.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Rebora	GBN - Donations of Funds Raised at Cross Town Classic		05/22/2019	1,147.00		
					99 L 990 1529 0000 20 820490	1,147.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
06/05/2019	106983	Check	American Heritage Protective Services Inc			7,271.04
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
73249	GBN & GBS Security Services Week of 5/5/19 - 5/11/19		05/13/2019	2,423.68		
					20 E 100 2542 3770 10 009010	2,423.68
					<i>Administraton / Custodial Services</i>	
73326	GBN & GBS Security Services Week of 5/12/19 - 5/18/19		05/20/2019	2,423.68		
					20 E 100 2542 3770 10 009010	2,423.68
					<i>Administraton / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2019	106983	Check	American Heritage Protective Services Inc	7,271.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
73378	GBN & GBS Security Services Week of 5/19/19 - 5/25/19	05/28/2019	2,423.68	20 E 100 2542 3770 10 009010
				2,423.68
			<i>Administraton</i>	<i>/ Custodial Services</i>
06/05/2019	106984	Check	Americaneagle.Com Inc	1,219.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
289666	Monthly Fee for Hawk Search	05/31/2019	200.00	10 E 100 2660 3160 10 002660
				200.00
			<i>Administraton</i>	<i>/ Technology Services</i>
289709	Technology Services - Monthly Fee for Dedicated Servers & Small Business Plan - May 2019	05/31/2019	1,019.00	10 E 100 2660 3160 10 002660
				1,019.00
			<i>Administraton</i>	<i>/ Technology Services</i>
06/05/2019	106985	Check	Antolovic, Halina M	49.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage - April 2018	Employment Reimbursement - Mileage To/From Transition 4/3/19 - 5/3/19	04/03/2019	49.18	10 E 100 1220 3323 10 001350
				49.18
			<i>Administraton</i>	<i>/ Transition Services</i>
06/05/2019	106986	Check	AP Exams/AP Program	108,791.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN AP Exam 2019	GBN - AP Exam Orders for 2018/19	05/28/2019	108,791.00	99 L 990 1529 0000 20 820050
				108,791.00
			<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	106987	Check	Aqua Visions Aquatic Specialists			404.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
121933	GBS - Science Office Fish Tank Maintenance	04/10/2019	195.00	10 E 300 1130 3230 30 001055	195.00	
<i>Glenbrook South High School / Science</i>						
121947	GBS - Science Office Fish Tank Maintenance	05/08/2019	209.50	10 E 300 1130 3230 30 001055	209.50	
<i>Glenbrook South High School / Science</i>						
06/05/2019	106988	Check	Arlyn School			8,634.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
May 19	Special Education - Tuition - May 2019	05/21/2019	8,634.19	10 E 100 1912 6707 10 001305	8,634.19	
<i>Administraton / District SpEd Placements</i>						
06/05/2019	106989	Check	Aronson and Associates Ltd			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12005	Property Appraisal Fees	05/23/2019	1,000.00	10 E 100 2310 3860 10 002310	1,000.00	
<i>Administraton / Board of Education</i>						
06/05/2019	106990	Check	A-Team Speed Shop Inc			7,185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13205	GBN - Engines for Autos Class	05/20/2019	7,185.00	10 E 200 1400 7140 10 003220	5,699.86	
<i>Glenbrook North High School / CTEI Grant</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	106990	Check	A-Team Speed Shop Inc			7,185.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 E 200 1400 7400 20 001405	1,485.14
<i>Glenbrook North High School / Technical Education</i>						
06/05/2019	106991	Check	Athletic Equipment Source Inc			300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
31812	GBS Athletics - Gymnastics Supplies		02/26/2019	300.00	10 E 300 1510 4100 30 005335	300.00
<i>Glenbrook South High School / Girls Gymnastics</i>						
06/05/2019	106992	Check	Avant Assessment LLC			1,252.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12284	GBN Tests for World Languages		02/21/2019	1,252.50	10 E 200 1130 4200 20 001030	1,252.50
<i>Glenbrook North High School / World Language</i>						
06/05/2019	106993	Check	B&H Photo-Video			545.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
158367126	Broadcasting Repair & Maintenance Supplies		05/23/2019	545.94	10 E 200 1400 3230 20 001410	545.94
<i>Glenbrook North High School / Broadcasting</i>						
06/05/2019	106994	Check	Bachar, Gary A			58.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05142019	Athletic Official for 05/14/2019 Lower Level, 2 Games, 2 or More Officials Lacrosse (Boys) at GBN		05/14/2019	58.00	10 E 200 1510 3105 20 005240	58.00
<i>Glenbrook North High School / Boys Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	106995	Check	Bannerville Usa Inc			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
27079	GBS - Boys' Lacrosse Senior Night Banner		05/01/2019	150.00		
					99 L 990 1529 0000 30 830620	150.00
					<i>Student Based Activity / Lacrosse-boys Account</i>	
06/05/2019	106996	Check	Barbara's Balloons Inc			780.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
June 3, 2019	Recognition Celebration Supplies		06/03/2019	780.00		
					10 E 100 2610 4135 10 002610	780.00
					<i>Administraton / General Administration</i>	
06/05/2019	106997	Check	Barrera, Daniel			99.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Daniel Barrera Shoes 5-19	Employee Reimbursement - Safety Work Shoes		05/14/2019	99.98		
					20 E 300 2530 2310 10 009015	99.98
					<i>Glenbrook South High School / Safety Committee</i>	
06/05/2019	106998	Check	Basford, Stefanie M			27.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5302019	Employee Reimbursement - Education Foundation Supplies		04/17/2019	27.94		
					10 E 200 1400 4100 20 001425	27.94
					<i>Glenbrook North High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	106999	Check	Bautista / Velasquez, Juan or Gladis			10.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
target	Parent Reimbursement - Japanese Club Spring Flng Supplies		05/15/2019	10.45		
					99 L 990 1529 0000 30 830574	10.45
					<i>Student Based Activity / Japanese Club Account</i>	
06/05/2019	107000	Check	Bellman, James A			120.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
051519	Employee Reimbursement - Safety Work Shoes		05/14/2019	120.00		
					20 E 200 2530 2310 10 009015	120.00
					<i>Glenbrook North High School / Safety Committee</i>	
06/05/2019	107001	Check	Berkley, Steven A			840.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSp9	Employee Reimbursement - Tuition Spring 2019		05/22/2019	840.00		
					10 E 100 2210 2300 10 002210	840.00
					<i>Administraton / Improvement Of Instruction</i>	
06/05/2019	107002	Check	Berneche, Alicia			238.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice05152019a	GBN - Student Scholarship Payment for Voice Lessons 1/7/19 - 5/23/19		05/15/2019	238.00		
					99 L 990 1529 0000 20 820730	238.00
					<i>Student Based Activity / Music General Fund Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107003	Check	BigCeramicStore.Com			1,543.37
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
239313050	GBS Art - Scale & Pottery Wheel		05/02/2019	1,543.37	10 E 300 1130 7400 30 001005	1,543.37
<i>Glenbrook South High School / Visual Arts</i>						
06/05/2019	107004	Check	Bizar Entertainment Inc			1,925.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05132019c	GBN - DJ Services for Prom 5/18/19		05/18/2019	1,925.00	99 L 990 1529 0000 20 822020	1,925.00
<i>Student Based Activity / Class of 2020 Account</i>						
06/05/2019	107005	Check	Bp Canada Energy Marketing Co			19,988.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5577029	Natural Gas - All Locations - April 2019		05/15/2019	19,988.90	10 E 100 2540 4650 10 009005	19,988.90
<i>Administraton / Utilities</i>						
06/05/2019	107006	Check	Breedlove Sporting Goods Inc			675.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
37321	GBS - Wrestling Apparel		05/15/2019	675.50	99 L 990 1529 0000 30 831337	675.50
<i>Student Based Activity / Wrestling Account</i>						
06/05/2019	107007	Check	Brickman, Randy			833.09
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5/14/2019	GBS - Girls' Soccer Official Assignors Fee 2018/19		05/14/2019	340.61	10 E 300 1510 3105 30 005345	340.61
<i>Glenbrook South High School / Girls Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107007	Check	Brickman, Randy			833.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GSOAssignor	GBN - Girls' Soccer Assignor Fees for 2018/19 Season	05/14/2019	492.48	10 E 200 1510 3105 20 005345	492.48	
<i>Glenbrook North High School / Girls Soccer</i>						
06/05/2019	107008	Check	Bruno, Joseph M			12.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21219331	Employee Reimbursement - Parking for National Business Education Association Convention 4/18/19	04/18/2019	12.00	10 E 200 2210 3320 10 003220	12.00	
<i>Glenbrook North High School / CTEI Grant</i>						
06/05/2019	107009	Check	Bsn Sport Supply Group Inc/Varsity Brands			7,597.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
301062464	GBN - Footballs	05/24/2019	1,163.78	10 E 200 1510 4100 20 005245	1,163.78	
<i>Glenbrook North High School / Boys Soccer</i>						
301062479A	GBN Athletics - Pop Up Dummy	05/24/2019	579.99	10 E 200 1510 4100 20 005245	579.99	
<i>Glenbrook North High School / Boys Soccer</i>						
301062488A	GBN Athletics - Pop Up Dummy	05/24/2019	579.99	10 E 200 1510 4100 20 005245	579.99	
<i>Glenbrook North High School / Boys Soccer</i>						
301062501A	GBN Athletics - Pop Up Dummy	05/24/2019	579.99	10 E 200 1510 4100 20 005260	579.99	
<i>Glenbrook North High School / Boys Swimming</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/05/2019	107009	Check	Bsn Sport Supply Group Inc/Varsity Brands	7,597.38		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
301062509A	GBN Athletics - Pop Up Dummy		05/24/2019	579.99	10 E 200 1510 4100 20 005295	579.99
					<i>Glenbrook North High School / Wrestling</i>	
904609759	GBS - Boys' Volleyball Apparel		03/05/2019	1,259.60	99 L 990 1529 0000 30 830490	380.60
					<i>Student Based Activity / Sports Tournaments Account</i>	
					99 L 990 1529 0000 30 831314	879.00
					<i>Student Based Activity / Volleyball-boys Account</i>	
904997551	GBS - Boys' Volleyball Apparel		04/11/2019	48.60	99 L 990 1529 0000 30 830490	48.60
					<i>Student Based Activity / Sports Tournaments Account</i>	
905219277	GBS Athletics - Boys' Tennis Balls		05/07/2019	1,167.74	10 E 300 1510 4100 30 005270	1,167.74
					<i>Glenbrook South High School / Boys Tennis</i>	
905231693	GBS Athletics - Girls' Lacrosse Goalie Jerseys		05/08/2019	527.90	99 L 990 1529 0000 30 830621	527.90
					<i>Student Based Activity / Lacrosse-girls Account</i>	
905299458	GBN - Low Profile Scale		05/21/2019	504.60	10 E 200 1510 4100 20 005390	504.60
					<i>Glenbrook North High School / Girls Water Polo</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107009	Check	Bsn Sport Supply Group Inc/Varsity Brands	7,597.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
905306773	GBN - Girls' Soccer Coaches Apparel	05/22/2019	415.90	99 L 990 1529 0000 20 820490	415.90
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
905320173	GBN - Boys' Tennis Clothing	05/24/2019	189.30	99 L 990 1529 0000 20 820490	189.30
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
06/05/2019	107010	Check	Bucklin, Bridget A	70.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05012019	Employee Reimbursement - Mileage To/From GBE 5/1/19 - 5/31/19	05/01/2019	21.51	10 E 400 1130 3320 40 001025	21.51
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
10172018	Employee Reimbursement - Mileage To/From GBE 10/17/18 - 12/06/18	10/17/2018	48.80	10 E 400 1130 3320 40 001025	48.80
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
06/05/2019	107011	Check	Budny, Kaitlin F	29.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
031819	Employee Reimbursement - Ground Transportation for NCHE Annual Conference 3/14/19 - 3/16/19	03/14/2019	29.20	10 E 300 1130 3320 30 001060	29.20
				<i>Glenbrook South High School / Social Studies</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107012	Check	Burris Equipment Co			427.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PS22683	GBN Grounds Equipment Supplies		05/16/2019	427.89		
					20 E 200 2543 4820 20 009080	427.89
					<i>Glenbrook North High School / Grounds Maintenance</i>	
06/05/2019	107013	Check	Burton, Greg			68.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05132019	Athletic Official for 05/13/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN		05/13/2019	68.00		
					10 E 200 1510 3105 20 005350	68.00
					<i>Glenbrook North High School / Softball</i>	
06/05/2019	107014	Check	Burza, Donald			61.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05142019	Athletic Official for 05/14/2019 Lower Level, 1 Game, 1 Official Softball at GBS		05/14/2019	61.00		
					10 E 300 1510 3105 30 005350	61.00
					<i>Glenbrook South High School / Softball</i>	
06/05/2019	107015	Check	Cable Matters Inc			1,587.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN20190524-2679	Bulk Order of USB Type C to USB3.1 Receptacle Adapter - Partial Shipment		05/24/2019	1,587.00		
					10 E 100 2660 7411 10 002660	1,587.00
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107016	Check	Campus Solutions			667.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19510852	GBS - Additional Scholar Stoles for Graduation	05/15/2019	667.50	10 E 300 2410 4121 30 002410	667.50	
<i>Glenbrook South High School / Principal's Office</i>						
06/05/2019	107017	Check	Canales, Elizabeth V.C.			43.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-23-2019	Employee Reimbursement - SD Card for Camera for GBOC Graduation Ceremony	05/23/2019	43.89	10 E 500 1212 4100 50 001360	43.89	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						
06/05/2019	107018	Check	Canon Solutions America, Inc.			148.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
146401826	GBN - Staples for Copy Center	05/14/2019	148.00	10 E 200 2574 4100 20 002574	148.00	
<i>Glenbrook North High School / Printing and Duplicating</i>						
06/05/2019	107019	Check	Carey Electric Inc			101,975.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp#14	2018 Fire Alarm Work - May 2019 Services	05/31/2019	101,975.00	90 E 100 2530 5200 10 009827	101,975.00	
<i>Administraton / Life Safety Amendments</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107020	Check	Carl Mankert/Chicago Kiln Service			936.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6777	GBN - Annual Kiln Maintenance & Repairs		05/15/2019	936.40		
					10 E 200 1130 3230 20 001005	936.40
					<i>Glenbrook North High School / Visual Arts</i>	
06/05/2019	107021	Check	Carlson, Renee			330.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1258	GBS - Carnations for Honors and Awards Assembly		05/23/2019	330.00		
					10 E 300 2410 4121 30 002410	330.00
					<i>Glenbrook South High School / Principal's Office</i>	
06/05/2019	107022	Check	Carolina Biological Supply			498.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
50699561 RI	Biology Supplies		05/15/2019	498.19		
					10 E 300 1130 4200 30 001055	498.19
					<i>Glenbrook South High School / Science</i>	
06/05/2019	107023	Check	Carrier Corporation			4,990.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
091A30140-19	GBN HVAC Service Agreement - Aug 2019 through July 2020		08/01/2019	4,990.00		
					20 E 200 2544 3275 20 009050	4,990.00
					<i>Glenbrook North High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107024	Check	Carroll, Daniel I	194.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04022019	Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/02/2019	68.00	10 E 300 1510 3105 30 005240	68.00
<i>Glenbrook South High School / Boys Lacrosse</i>					
05142019	Athletic Official for 05/14/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/14/2019	58.00	10 E 300 1510 3105 30 005240	58.00
<i>Glenbrook South High School / Boys Lacrosse</i>					
05142019	Athletic Official for 05/14/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/14/2019	68.00	10 E 300 1510 3105 30 005240	68.00
<i>Glenbrook South High School / Boys Lacrosse</i>					
06/05/2019	107025	Check	Carson, Neil	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1011	GBS - Band & Jazz Ensemble Arrangement	05/08/2019	250.00	10 E 300 1130 3120 30 001045	250.00
<i>Glenbrook South High School / Music/Performing Arts</i>					
06/05/2019	107026	Check	Cibulka Concrete Construction Inc	51,800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05-15-19A	GBS - Concrete Work Around Greenhouse Area	05/15/2019	51,800.00	20 E 300 2530 5320 30 009830	51,800.00
<i>Glenbrook South High School / Special Building Projects</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2019	107027	Check	City Welding Sales & Service Inc	1,092.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
157942	GBS Art - Nitrogen Tank Rental Fee for May 2019	05/31/2019	12.50	10 E 300 1130 3250 30 001045
				12.50 <i>Glenbrook South High School / Music/Performing Arts</i>
67183	GBN Welding Supplies	04/29/2019	948.00	10 E 200 1400 4100 20 001405
				948.00 <i>Glenbrook North High School / Technical Education</i>
67233	Cylinder Rental for Art Classes	05/06/2019	65.80	10 E 200 1130 4100 20 001005
				65.80 <i>Glenbrook North High School / Visual Arts</i>
67342	GBS Art - Nitrogen Refill	05/15/2019	65.70	10 E 300 1130 3250 30 001005
				65.70 <i>Glenbrook South High School / Visual Arts</i>
06/05/2019	107028	Check	Citywide Cpr Inc	50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV-0785	GBS - CPR Certifications	05/06/2019	50.00	99 L 990 1529 0000 30 831150
				50.00 <i>Student Based Activity / Student Teachers-pe Account</i>
06/05/2019	107029	Check	Clare Woods Academy	4,447.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account
May 2019	Special Education - Tuition - May 2019	04/15/2019	4,447.74	10 E 100 1912 6707 10 001305
				4,447.74 <i>Administraton / District SpEd Placements</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107030	Check	Cohen, Deborah Ann Hammersley			264.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019	Employee Reimbursement - Mileage To/From Academy - Second Semester	05/22/2019	264.39	10 E 100 1650 3323 10 001650	264.39	
				<i>Administraton</i>	<i>/ Academy</i>	
06/05/2019	107031	Check	Cohen, Sydney			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IHSA 031419	GBN Debate - Judging Fee - IHSA Tournament 3/14/19 - 3/16/19	03/14/2019	250.00	10 E 200 1130 6500 20 001000	250.00	
				<i>Glenbrook North High School</i>	<i>/ General Instruction</i>	
06/05/2019	107032	Check	Compass Health Center LLC			1,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6849	Hospital Instruction Services - April 2019	05/09/2019	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
6853	Hospital Instruction Services - March & April 2019	05/09/2019	800.00	10 E 100 1213 3111 10 001370	800.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
6866	Hospital Instruction Services - April 2019	05/09/2019	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107033	Check	Computer Drive of Skokie, Inc	60,340.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
231557	Repair of District Apple and Lenovo Laptop Computers	04/03/2019	1,340.00	10 E 100 2660 3190 10 002660	450.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	890.00
				<i>Administraton / Technology Services</i>	
231679	GBS Class of 2023 - Chromebooks with Google Licenses	05/09/2019	57,525.00	10 A 100 1920 0000 00 000000	57,525.00
				<i>Administraton / Undefined</i>	
231711	GBS Class of 2023 - Chromebooks with Google Licenses	05/21/2019	1,475.00	10 A 100 1920 0000 00 000000	1,475.00
				<i>Administraton / Undefined</i>	
06/05/2019	107034	Check	Connection's Academy East	6,778.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4938	Special Education - Tuition - May 2019	05/31/2019	6,778.20	10 E 100 1912 6707 10 001305	6,778.20
				<i>Administraton / District SpEd Placements</i>	
06/05/2019	107035	Check	Conserve Farm Supply	914.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101011443	GBN Regular Gasoline	05/08/2019	828.58	20 E 200 2543 4640 20 009080	828.58
				<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107035	Check	Conserve Farm Supply			914.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101011444	GBN Dieselelex Gold Gasoline	05/08/2019	86.30	20 E 200 2543 4640 20 009080	86.30	
<i>Glenbrook North High School / Grounds Maintenance</i>						
06/05/2019	107036	Check	Cooper, Joshua			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2	Alternative Placement - Tutoring Services - May 2019	05/21/2019	300.00	10 E 100 3700 3120 10 004300	300.00	
<i>Administraton / Title I - Basic</i>						
06/05/2019	107037	Check	Cooper, Joy			97.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
052319JCOOPER	Employee Reimbursement - May Cake Day in TLC	05/22/2019	97.09	10 E 300 1130 4900 30 001155	97.09	
<i>Glenbrook South High School / Titan Learning Center</i>						
06/05/2019	107038	Check	Correct Digital Displays Inc			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9998	GBN - Repair of Softball Scoreboard Controller	05/09/2019	375.00	10 E 200 1510 3230 20 005100	375.00	
<i>Glenbrook North High School / Athletics</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107039	Check	Corrigan, Michael T	259.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05102019	Athletic Official for 05/10/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/10/2019	61.00	10 E 300 1510 3105 30 005350	61.00
				<i>Glenbrook South High School / Softball</i>	
05112019	Athletic Official for 05/11/2019 Tournament Volleyball (Boys) Lower Level 5 Games at GBN	05/11/2019	198.00	10 E 200 1510 3105 20 005285	198.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
06/05/2019	107040	Check	Coskey, Kathy A	87.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
onward house portillos	Employee Reimbursement - Onward House End-of-Year Tutor Dinner	05/28/2019	87.79	99 L 990 1529 0000 30 831300	87.79
				<i>Student Based Activity / Tutoring Project Account</i>	
06/05/2019	107041	Check	Covers Unlimited Corporation	1,120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20190523J	GBS - Reupholster Workout Benches in Fitness Center - Balance	05/23/2019	1,120.00	10 E 300 1130 3230 30 001050	1,120.00
				<i>Glenbrook South High School / Physical Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107042	Check	Covers Unlimited Corporation			1,120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20190523I	GBS - Reupholster Workout Benches in Fitness Center - Deposit	05/23/2019	1,120.00			
				10 E 300 1130 3230 30 001050		1,120.00
				<i>Glenbrook South High School / Physical Education</i>		
06/05/2019	107043	Check	Cowell, Robert R			234.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
onward house end-of-year	Employee Reimbursement - Onward House End-of-Year Tutor Dinner Supplies	03/05/2019	234.18			
				99 L 990 1529 0000 30 831300		234.18
				<i>Student Based Activity / Tutoring Project Account</i>		
06/05/2019	107044	Check	Croak, Laura D			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
fccla nationals meals	Employee Meal Advance - FCCLA National Leadership Conference 6/30/19 - 7/4/19	06/30/2019	160.00			
				10 E 300 1520 3340 30 005800		160.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
06/05/2019	107045	Check	Crown Castle Fiber LLC			10,667.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
311287	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - May 2019	05/01/2019	10,667.50			
				10 E 100 2660 3430 10 002660		10,667.50
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107046	Check	Cummings, Thomas			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/13/2019	68.00			
				10 E 200 1510 3105 20 005240	68.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/05/2019	107047	Check	Cure It on the Court Foundation			2,145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-05222019b	GBN - Donation of Funds Raised at the Annual WGBK Radiothon	05/22/2019	2,145.00			
				99 L 990 1529 0000 20 821333	2,145.00	
				<i>Student Based Activity / Wgbk Radio Account</i>		
06/05/2019	107048	Check	Dairy Queen LLC - Niles			716.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
may 17 key club	GBS - Key Club Ice Cream for Spring Fling	05/17/2019	716.00			
				99 L 990 1529 0000 30 830600	716.00	
				<i>Student Based Activity / Key Club Account</i>		
06/05/2019	107049	Check	Dankha, Adam W			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Adam Dankha Shoes 2019	Employee Reimbursement - Safety Work Shoes	05/13/2019	120.00			
				20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107050	Check	Darling Ingredients Inc			203.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10429585	GBS Grease Trap Service		05/11/2019	203.00		
					20 E 300 2544 3270 30 009050	203.00
					<i>Glenbrook South High School / Building Maintenance</i>	
06/05/2019	107051	Check	DeFranco Plumbing Inc			21,208.59
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
25517	GBN Repair and Replace Roof Drain Piping		04/30/2019	21,208.59		
					60 E 100 2530 5200 10 009823	21,208.59
					<i>Administraton / Construction Projects</i>	
06/05/2019	107052	Check	Dehne Lawn & Leisure Inc			1,037.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110372	GBN Grounds Lawn Mower		05/07/2019	499.95		
					20 E 200 2543 7400 20 009080	499.95
					<i>Glenbrook North High School / Grounds Maintenance</i>	
110443	Mower Parts for Grounds		05/16/2019	62.00		
					20 E 300 2543 4870 30 009080	62.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
110696	GBN Grounds Equipment - Trimmer		05/24/2019	387.95		
					20 E 200 2543 7400 20 009080	387.95
					<i>Glenbrook North High School / Grounds Maintenance</i>	
110715	Mower Parts for Grounds		05/28/2019	88.00		
					20 E 300 2543 4870 30 009080	88.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107053	Check	Desert Springs Water Company Inc	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1651	GBS World Languages - Water Cooler Rental Services 6/1/19 - 8/31/19	05/31/2019	90.00	10 E 300 1130 4900 30 001030	90.00
				<i>Glenbrook South High School / World Language</i>	
1671	GBS Social Studies - Water Cooler Rental Services 7/1/19 - 9/30/19	06/30/2019	90.00	10 E 300 1130 4900 30 001060	90.00
				<i>Glenbrook South High School / Social Studies</i>	
06/05/2019	107054	Check	Devereux Foundation Inc (Glenholme School)	10,546.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0502201902220021	Special Education - Tuition and Room & Board - April 2019	05/02/2019	10,546.40	10 E 100 1912 6707 10 001305	5,014.40
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	5,532.00
				<i>Administraton / District SpEd Placements</i>	
06/05/2019	107055	Check	Dickerson, Tarah M	185.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05042019	Athletic Official for 05/04/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	05/04/2019	96.00	10 E 200 1510 3105 20 005285	96.00
				<i>Glenbrook North High School / Boys Volleyball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107055	Check	Dickerson, Tarah M			185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082019	Athletic Official for 05/08/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	05/08/2019	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/05/2019	107056	Check	Doran, John			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/13/2019	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
05142019	Athletic Official for 05/14/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/14/2019	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/05/2019	107057	Check	Dudley Oglesby, Ursula			2,164.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20190523Oglesby	GBS - Reimbursement of Travel Expenses for the GBS Distinguished Alumni Honors & Awards Assembly as the Featured Speaker 5/23/19	05/23/2019	2,164.00			
				10 E 300 2410 4121 30 002410	2,164.00	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107058	Check	Ebel, Craig	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05172019	Athletic Official for 05/17/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/17/2019	64.00	10 E 200 1510 3105 20 005350	64.00
				<i>Glenbrook North High School / Softball</i>	
06/05/2019	107059	Check	Edgenuity Inc.	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
133790	GBE - Instruction Services - 18 Week Course for Three Students - 4/18/19 - 4/30/19	05/22/2019	500.00	10 E 400 1130 3110 40 001025	500.00
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
06/05/2019	107060	Check	Edwards Florist	451.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Spring	GBN - Spring Senior Parent Night Flowers	04/30/2019	451.25	10 E 200 1510 4100 20 005100	451.25
				<i>Glenbrook North High School / Athletics</i>	
06/05/2019	107061	Check	Ehrhardt, Shonne	313.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
052019SEHRHARDT	Parent Reimbursement - Additional Graduate Sign	05/16/2019	313.45	99 L 990 1529 0000 30 830507	313.45
				<i>Student Based Activity Account / Grad Nite</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107062	Check	Eich, Steven S			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
052919	GBS - Rock Music Presentation for All US History Classes 5/29/19 & 5/30/19		05/29/2019	250.00		
					10 E 300 1130 3120 30 001060	250.00
					<i>Glenbrook South High School / Social Studies</i>	
06/05/2019	107063	Check	Electronic Imaging Materials Inc			437.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1026840	Labels for 2019/20 Student IDs		05/09/2019	437.05		
					10 E 100 2660 4100 10 002660	437.05
					<i>Administraton / Technology Services</i>	
06/05/2019	107064	Check	Energy Tees Inc			1,777.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
30350	GBS - Desi Club T-Shirts		01/15/2019	1,152.00		
					99 L 990 1529 0000 30 830295	1,152.00
					<i>Student Based Activity / Desi Club Account</i>	
GBS-O'Brien	GBS - Exchange T-Shirts for WL Department		05/28/2019	625.00		
					10 E 300 1130 4100 30 001030	625.00
					<i>Glenbrook South High School / World Language</i>	
06/05/2019	107065	Check	Engel, Nickolas			137.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05012019	Athletic Official for 05/01/2019 Tournament Water Polo (Boys) Varsity 3 Games at GBS		05/01/2019	137.00		
					10 E 300 1510 3105 30 005290	137.00
					<i>Glenbrook South High School / Boys Water Polo</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107066	Check	Engeriser, John			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142019	Athletic Official for 05/14/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	05/14/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
06/05/2019	107067	Check	Engler Callaway Baasten LLC			4,202.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25102	Legal Services - Special Education	05/03/2019	4,202.00			
				10 E 100 2330 3180 10 001300	4,202.00	
				<i>Administraton / Special Education</i>		
06/05/2019	107068	Check	Equipment Depot Inc			202.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30755423	Safety Inspection & Preventative Maintenance of Lift TMG20	05/21/2019	111.00			
				20 E 300 2544 3270 30 009050	111.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
30755424	Preventative Maintenance of Lift EWP45	05/21/2019	91.00			
				20 E 300 2544 3270 30 009050	91.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
06/05/2019	107069	Check	Fagel, Lauren S			51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20190511 Reimbursement	Employee Reimbursement - ISBE PEL License Renewal	05/11/2019	51.13			
				10 E 100 2640 2405 10 002645	51.13	
				<i>Administraton / Employee Benefits</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107070	Check	Fajardo, Patrick	113.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05102019	Athletic Official for 05/10/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBS	05/10/2019	113.00	10 E 300 1510 3105 30 005340	113.00
				<i>Glenbrook South High School / Girls Lacrosse</i>	
06/05/2019	107071	Check	Fisher, Steven	68.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05142019	Athletic Official for 05/14/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/14/2019	68.00	10 E 300 1510 3105 30 005240	68.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
06/05/2019	107072	Check	Fleck's Landscaping Inc	1,030.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1950140	GBA & GBOC Landscaping Maintenance - May 2019	05/30/2019	1,030.00	20 E 100 2543 3270 10 009080	390.00
				<i>Administraton / Grounds Maintenance</i>	
				20 E 500 2543 3270 10 009080	640.00
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>	
06/05/2019	107073	Check	Flener, JoEllen	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
state math meals 2019	Employee Meal Advance - State Math Tournament 5/3/19	05/03/2019	60.00	10 E 300 1520 3340 30 005800	60.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107074	Check	Flinn Scientific Inc			1,028.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2344587	GBN - Chemistry Lab Supplies	05/13/2019	117.81	10 E 200 1130 4100 20 001055	117.81	
						<i>Glenbrook North High School / Science</i>
2349158	GBN - Chemistry Lab Supplies	05/29/2019	910.79	10 E 200 1130 4100 20 001055	910.79	
						<i>Glenbrook North High School / Science</i>
06/05/2019	107075	Check	Flolo Corporation			6,496.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
439877	GBN Electrical Motor	05/21/2019	1,342.60	20 E 200 2544 4842 20 009050	1,342.60	
						<i>Glenbrook North High School / Building Maintenance</i>
439878	GBN Electrical Motor	05/21/2019	3,811.24	20 E 200 2544 4842 20 009050	3,811.24	
						<i>Glenbrook North High School / Building Maintenance</i>
439879	GBN Electrical Motor	05/21/2019	1,342.60	20 E 200 2544 4842 20 009050	1,342.60	
						<i>Glenbrook North High School / Building Maintenance</i>
06/05/2019	107076	Check	Florczak, Alexander V			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Alex Florczak Shoes	Employee Reimbursement - Safety Work Shoes	05/05/2019	120.00	20 E 300 2530 2310 10 009015	120.00	
						<i>Glenbrook South High School / Safety Committee</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107077	Check	Foley, Melissa			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/13/2019	68.00			
				10 E 300 1510 3105 30 005340	68.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
06/05/2019	107078	Check	Forman, Ross			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/13/2019	64.00			
				10 E 300 1510 3105 30 005210	64.00	
				<i>Glenbrook South High School / Baseball</i>		
05152019	Athletic Official for 05/15/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/15/2019	58.00			
				10 E 200 1510 3105 20 005210	58.00	
				<i>Glenbrook North High School / Baseball</i>		
06/05/2019	107079	Check	Forward Space			316,916.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
769562	GBN Learning Spaces Next32 Furniture	03/29/2019	116,030.96			
				10 E 100 2225 7400 10 002665	116,030.96	
				<i>Administraton / Instructional Innovation</i>		
769563	GBS Next32 Learning Spaces Furniture and Freight	03/29/2019	174,812.05			
				10 E 100 2225 7400 10 002665	174,812.05	
				<i>Administraton / Instructional Innovation</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107079	Check	Forward Space	316,916.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
769564	GBN Next32 Learning Spaces Storage	03/29/2019	14,628.20	10 E 100 2225 7400 10 002665	14,628.20
				<i>Administraton / Instructional Innovation</i>	
769568	GBS Next32 Learning Spaces Storage Pieces	03/29/2019	11,445.35	10 E 100 2225 7400 10 002665	11,445.35
				<i>Administraton / Instructional Innovation</i>	
06/05/2019	107080	Check	Foster, Rick T	114.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Rick Foster Shoes May 19	Employee Reimbursement - Safety Work Shoes	05/11/2019	114.98	20 E 300 2530 2310 10 009015	114.98
				<i>Glenbrook South High School / Safety Committee</i>	
06/05/2019	107081	Check	Fountain, Duane	173.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05172019	Athletic Official for 05/17/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/17/2019	64.00	10 E 200 1510 3105 20 005210	64.00
				<i>Glenbrook North High School / Baseball</i>	
05182019	Athletic Official for 05/18/2019 Varsity, 2 Games, 2 or More Officials Baseball Varsity 2 Games at GBS	05/18/2019	109.00	10 E 300 1510 3105 30 005210	109.00
				<i>Glenbrook South High School / Baseball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107082	Check	Fragias, Michael			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172019	Athletic Official for 04/17/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/17/2019	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05092019	Athletic Official for 05/09/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/09/2019	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/05/2019	107083	Check	Freestyle			175.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1404479	GBN - Photography Supplies	05/08/2019	75.29			
				10 E 200 1130 4100 20 001005	41.33	
				<i>Glenbrook North High School / Visual Arts</i>		
				10 E 200 1130 4200 20 001005	33.96	
				<i>Glenbrook North High School / Visual Arts</i>		
1405040	Photography Supplies	05/10/2019	99.98			
				10 E 200 1130 4100 20 001005	99.98	
				<i>Glenbrook North High School / Visual Arts</i>		
06/05/2019	107084	Check	Gale/CENGAGE Learning			4,860.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
67086202	GBN - E-Books	05/16/2019	4,860.59			
				10 E 200 2222 4310 20 002220	4,860.59	
				<i>Glenbrook North High School / Library Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107085	Check	Galson, Kerry K			72.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Galson \$72.24	Employee Reimbursement - Poetry Out Loud Refreshments	02/05/2019	72.24	10 E 200 1130 4900 20 001020	72.24	
<i>Glenbrook North High School / English</i>						
06/05/2019	107086	Check	Genesis Technologies			1,310.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
693507	GBN - Printer Cartridge	04/16/2019	116.55	10 E 200 1510 4100 20 005100	116.55	
<i>Glenbrook North High School / Athletics</i>						
696302	GBS - Color Toner for Graphics and PLTW	05/06/2019	1,193.94	10 E 300 1400 4100 10 004745	1,011.31	
<i>Glenbrook South High School / Carl Perkins Grant</i>						
				10 E 300 1400 4200 30 001405	182.63	
<i>Glenbrook South High School / Technical Education</i>						
06/05/2019	107087	Check	Glasebrook, Jaclyn M			480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	05/21/2019	480.00	10 E 100 2210 2302 10 002210	480.00	
<i>Administraton / Improvement Of Instruction</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107088	Check	Glass, Scott	115.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
blick art materials	Employee Reimbursement - Sidewalk Art Project Materials	05/10/2019	115.90	99 L 990 1529 0000 30 830040	115.90
				<i>Student Based Activity / Activity Tickets Account</i>	
06/05/2019	107089	Check	Glenbrook Auto Parts	19.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224095	Interlock Trailer Ball for Trailer Hitch	05/16/2019	22.87	20 E 300 2543 4870 30 009080	22.87
				<i>Glenbrook South High School / Grounds Maintenance</i>	
224108	Interlock Trailer Ball Exchange - Credit	05/16/2019	-3.68	20 E 300 2543 4870 30 009080	-3.68
				<i>Glenbrook South High School / Grounds Maintenance</i>	
06/05/2019	107090	Check	Glenbrook HSD 225 - Business Services	14,429.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05132019	Transfer of Funds - Make Whole Payment - From GBS Debate Student Activities to Board Account ESDB3330 - Student Conference/Lodging	05/13/2019	14,429.65	99 L 990 1529 0000 30 830290	14,429.65
				<i>Student Based Activity / Debate Club Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107091	Check	Glenbrook HSD 225 - Business Services	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05132019	Transfer of Funds - Make Whole Payment - From GBS Debate Student Activities to Board Account ESDB3320 - Professional Development	05/13/2019	50.00	99 L 990 1529 0000 30 830290	50.00
				<i>Student Based Activity / Debate Club Account</i>	
06/05/2019	107092	Check	Glenbrook HSD 225 - Business Services	7,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
naimun reclass	Transfer of Funds - Correct Previous Transaction - Lodging for Washington Trip - From ESEC3330 to 830715	05/13/2019	7,500.00	10 E 300 1520 3330 30 005800	7,500.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
06/05/2019	107093	Check	Glenbrook HSD 225 - Business Services	10,864.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20190515SAF	Repayment of Payroll Account for Student Activity-Funded Employee Compensation (05/15/2019 Payroll Cycle)	05/15/2019	10,864.47	99 L 990 1529 0000 20 820050	799.97
				<i>Student Based Activity / Advanced Placement Account</i>	
				99 L 990 1529 0000 30 830050	4,154.49
				<i>Student Based Activity / Advanced Placement Account</i>	
				99 L 990 1529 0000 30 830620	734.72
				<i>Student Based Activity / Lacrosse-boys Account</i>	
				99 L 990 1529 0000 30 831207	542.54
				<i>Student Based Activity / Test Prep Programs Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107093	Check	Glenbrook HSD 225 - Business Services	10,864.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 30 831302	4,632.75
				<i>Student Based Activity / Variety Show Account</i>	
06/05/2019	107094	Check	Glenbrook HSD 225 - Business Services	43.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Balloons5/22/2019	Transfer of Funds - Balloons for Titan Pride Breakfast - From ESGU4100 To 831210	05/22/2019	43.25		
				10 E 300 2121 4100 30 002120	43.25
				<i>Glenbrook South High School / Guidance Services</i>	
06/05/2019	107095	Check	Glenbrook HSD 225 - Business Services	9,480.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gbs cheer camp	Transfer of Funds - Correct Previous Transaction - Cheer Camp - From ESSUMATH To 830200	05/29/2019	9,480.00		
				10 R 300 1719 0000 00 005400	9,480.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
06/05/2019	107096	Check	Glenbrook HSD 225 - Business Services	218.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
skills usa student assist	Transfer of Funds - F/R Student for SkillsUSA - From 830060 To ESTE3330	05/29/2019	218.75		
				99 L 990 1529 0000 30 830060	218.75
				<i>Student Based Activity / Aid Fund Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107097	Check	Glenbrook HSD 225 - Business Services	1,339.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05282019	Transfer of Funds - DECA Expenses - From 820162 to ENDC3330 (\$1159.48) & ENDC4900 (\$180.00)	05/28/2019	1,339.48		
				99 L 990 1529 0000 20 820162	1,339.48
				<i>Student Based Activity Account</i>	<i>/ Future Business Leaders Of Ame</i>
06/05/2019	107098	Check	Glenbrook HSD 225 - Business Services	32,161.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20190531SAF	Repayment of Payroll Account for Student Activity Funded Employee Compensation (5/31/2019 Payroll Cycle)	05/31/2019	32,161.52		
				10 E 300 1130 3120 30 001045	322.95
				<i>Glenbrook South High School</i>	<i>/ Music/Performing Arts</i>
				99 L 990 1529 0000 20 820050	5,914.64
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>
				99 L 990 1529 0000 30 830050	22,022.37
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>
				99 L 990 1529 0000 30 830560	1,877.80
				<i>Student Based Activity Account</i>	<i>/ In-house Grad Program</i>
				99 L 990 1529 0000 30 830620	734.72
				<i>Student Based Activity Account</i>	<i>/ Lacrosse-boys</i>
				99 L 990 1529 0000 30 831302	1,289.04
				<i>Student Based Activity Account</i>	<i>/ Variety Show</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107099	Check	Glenbrook HSD 225 - Business Services	1,087.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05282019	Transfer of Funds - Correct Previous Transaction for Play Costumes - From ENDR4100 To 820335	05/28/2019	1,087.00	10 E 200 1520 4100 20 005825	1,087.00
<i>Glenbrook North High School / Drama Productions</i>					
06/05/2019	107100	Check	Glenbrook HSD 225 - Business Services	1,010.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05282019	Transfer of Funds - Correct Previous Transaction for Debate Entry Fees - From 820739 To ENDB6500	05/28/2019	1,010.00	99 L 990 1529 0000 20 820739	1,010.00
<i>Student Based Activity / Debate Account</i>					
06/05/2019	107101	Check	Glenbrook HSD 225 - Business Services	47.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
peer/cof bkfst balloons	Transfer of Funds - Balloons for Peer Group & Circle of Friends Breakfast - From EASP6400 To 831210	05/16/2019	47.50	99 L 990 1529 0000 30 831210	47.50
<i>Student Based Activity / Titan Balloon Store Account</i>					
06/05/2019	107102	Check	Glenbrook HSD 225 - Business Services	1,738.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
fccla state reclass	Transfer of Funds - Correct Previous Transaction - FCCLA State Funds - From ESEC3340 To 830384	06/03/2019	1,738.00	10 E 300 1520 3340 30 005800	1,738.00
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107103	Check	Glenbrook Symphony Orchestra Parents Organiza	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice05132019d	GBN - Donation from Tri-M Music Society to the Glenbrook Symphony Orchestra	05/13/2019	500.00	99 L 990 1529 0000 20 821275	500.00
				<i>Student Based Activity / Tri-m Account</i>	
06/05/2019	107104	Check	Glenview Park Dist/Wagner Farm	115.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
050919	GBS - Field Trip Admission for Moving About the Farm 5/9/19 - Titan Tot Preschool (14 Tots and 8 CD Students)	05/09/2019	115.50	10 L 300 4850 0000 00 000000	40.00
				<i>Glenbrook South High School / Undefined</i>	
				10 E 300 1400 4200 30 001435	75.50
				<i>Glenbrook South High School / PreSchool</i>	
06/05/2019	107105	Check	Glenview Tennis Club	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
81521	GBS Athletics - Tennis Court Rental 5/17/19	05/17/2019	180.00	99 L 990 1529 0000 30 830490	180.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
06/05/2019	107106	Check	Godsil, Gregory M	58.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05152019	Athletic Official for 05/15/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/15/2019	58.00	10 E 200 1510 3105 20 005210	58.00
				<i>Glenbrook North High School / Baseball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107107	Check	Golden, Donald	200.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
67890	Clinician/Adjudicator for 2019 Solo and Ensemble Festival	05/09/2019	200.00	99 L 990 1529 0000 20 820925	200.00
				<i>Student Based Activity / Spartan Marching Band Account</i>	
06/05/2019	107108	Check	Goldsmith, Amy B	63.01	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Goldsmith 5.8.19	Employee Reimbursement - Tolls & Mileage To/From CMEL Workshop 4/5/19 & Call Spring Workshop 4/30/19	04/05/2019	63.01	10 E 200 1130 3320 20 001020	63.01
				<i>Glenbrook North High School / English</i>	
06/05/2019	107109	Check	Goode & Fresh Pizza Bakery Inc	632.01	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2520	GBS Athletics - Girls' Track & Boys' Water Polo Hospitality 4/18/19	04/19/2019	396.70	99 L 990 1529 0000 30 830490	396.70
				<i>Student Based Activity / Sports Tournaments Account</i>	
2527	GBS - Peer Mentors Hospitality 4/24/19	04/25/2019	235.31	99 L 990 1529 0000 30 830010	235.31
				<i>Student Based Activity / GBA Club Starter Account Account</i>	
06/05/2019	107110	Check	Goodrich, Michelle A	36.54	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
053119MG	Employee Reimbursement - Mileage To/From Petting Zoo 5/17/19	05/17/2019	36.54	10 E 300 1400 3320 30 001435	36.54
				<i>Glenbrook South High School / PreSchool</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107111	Check	Graf, John M			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092019	Athletic Official for 05/09/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/09/2019	68.00	10 E 200 1510 3105 20 005240	68.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05142019	Athletic Official for 05/14/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/14/2019	58.00	10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
06/05/2019	107112	Check	Grainger Inc			3,764.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9141382888	GBS - Auditorium Shop Supplies	04/09/2019	640.07	10 E 300 1530 4100 30 005805	640.07	
				<i>Glenbrook South High School / Auditorium</i>		
9154612114	GBS - Batteries for Musical Mics	04/24/2019	101.90	99 L 990 1529 0000 10 810770	101.90	
				<i>Student Based Activity / North & South Musical Account</i>		
9159861468	GBS - Batteries for Musical Mics	04/29/2019	30.00	99 L 990 1529 0000 10 810770	30.00	
				<i>Student Based Activity / North & South Musical Account</i>		
9164636426	GBS - Auditorium Shop Supplies	05/02/2019	83.76	10 E 300 1530 4100 30 005805	83.76	
				<i>Glenbrook South High School / Auditorium</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107112	Check	Grainger Inc			3,764.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9175314492	GBN Event Tables	05/14/2019	1,600.00	20 E 200 2544 7400 20 009050	1,600.00	<i>Glenbrook North High School / Building Maintenance</i>
9175482729	GBN Maintenance Supplies	05/14/2019	573.36	20 E 200 2544 4100 20 009050	573.36	<i>Glenbrook North High School / Building Maintenance</i>
9175819581	GBN Electrical Supplies	05/14/2019	107.24	20 E 200 2544 4100 20 009050	107.24	<i>Glenbrook North High School / Building Maintenance</i>
9175916981	GBS - Retractable Cord Reels for PLTW	05/14/2019	162.72	10 E 300 1400 7400 30 001405	162.72	<i>Glenbrook South High School / Technical Education</i>
9178112752	Safety Data Sheet Binders	05/16/2019	48.26	20 E 300 2544 4840 30 009050	48.26	<i>Glenbrook South High School / Building Maintenance</i>
9179007670	GBN HVAC Supplies	05/17/2019	45.66	20 E 200 2544 4844 20 009050	45.66	<i>Glenbrook North High School / Building Maintenance</i>
9181242992	LED Lamps	05/20/2019	128.60	20 E 300 2544 4842 30 009050	128.60	<i>Glenbrook South High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107112	Check	Grainger Inc	3,764.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9182893181	GBN Electrical Supplies	05/21/2019	165.06	20 E 200 2544 4842 20 009050	165.06
<i>Glenbrook North High School / Building Maintenance</i>					
9664985729	GBN Electrical Supplies	01/10/2018	77.88	20 E 200 2544 4842 20 009050	77.88
<i>Glenbrook North High School / Building Maintenance</i>					
06/05/2019	107113	Check	Grand Stage Lighting Company Inc	2,804.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0143614	GBN - Drama Room Masking Curtain Panels	05/16/2019	2,675.00	10 E 200 2410 7400 20 002410	2,675.00
<i>Glenbrook North High School / Principal's Office</i>					
0343408-IN	GBS - Mirror Ball Rental for Musical	04/29/2019	129.50	99 L 990 1529 0000 10 810770	129.50
<i>Student Based Activity / North & South Musical Account</i>					
06/05/2019	107114	Check	Gray, Ben	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05142019	Athletic Official for 05/14/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/14/2019	64.00	10 E 200 1510 3105 20 005210	64.00
<i>Glenbrook North High School / Baseball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107115	Check	Grdinic, Marcel A			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues19	Employee Reimbursement - Professional Dues	05/14/2019	50.00	10 E 100 2640 2404 10 002645	50.00	
				<i>Administraton / Employee Benefits</i>		
06/05/2019	107116	Check	Great Frame Up (124)			158.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21612	Framing & Matting Services	05/13/2019	158.93	10 E 200 1130 4100 20 001005	158.93	
				<i>Glenbrook North High School / Visual Arts</i>		
06/05/2019	107117	Check	Green, Louis			228.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05282019	Athletic Official for 05/28/2019 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/28/2019	228.00	10 E 200 1510 3105 20 005285	228.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/05/2019	107118	Check	Greenberg, Lisa			111.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52119	Parent Reimbursement - Incubator Pitch Night Supplies	05/21/2019	111.88	99 L 990 1529 0000 20 820371	111.88	
				<i>Student Based Activity / GBS Entrepreneurship Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107119	Check	Grember, Al	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05172019	Athletic Official for 05/17/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/17/2019	64.00	10 E 300 1510 3105 30 005350	64.00
<i>Glenbrook South High School / Softball</i>					
06/05/2019	107120	Check	Gripp, David L	249.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05072019	Athletic Official for 05/07/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/07/2019	65.00	10 E 200 1510 3105 20 005240	65.00
<i>Glenbrook North High School / Boys Lacrosse</i>					
05092019	Athletic Official for 05/09/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/09/2019	58.00	10 E 200 1510 3105 20 005240	58.00
<i>Glenbrook North High School / Boys Lacrosse</i>					
05162019	Athletic Official for 05/16/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/16/2019	58.00	10 E 300 1510 3105 30 005240	58.00
<i>Glenbrook South High School / Boys Lacrosse</i>					
05162019	Athletic Official for 05/16/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/16/2019	68.00	10 E 300 1510 3105 30 005240	68.00
<i>Glenbrook South High School / Boys Lacrosse</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107121	Check	Gruenberg, Charles			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/13/2019	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
06/05/2019	107122	Check	Guerrero, Fernando M			244.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04022019	Athletic Official for 04/02/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	04/02/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
04052019	Athletic Official for 04/05/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	04/05/2019	61.00			
				10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
04112019	Athletic Official for 04/11/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	04/11/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
05152019	Athletic Official for 05/15/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	05/15/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107123	Check	Guttman, Ari			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262019	Athletic Official for 04/26/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	04/26/2019	61.00	10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
05112019	Athletic Official for 05/11/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	05/11/2019	61.00	10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
06/05/2019	107124	Check	Habitat For Humanity - Battle Creek Area			7,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
052219	GBN - Habitat for Humanity Group Registration 6/23/19 - 6/29/19 & 7/7/19 - 7/13/19	05/23/2019	7,800.00	10 L 100 4010 0000 00 001162	7,800.00	
				<i>Administraton / Summer Service Learning</i>		
06/05/2019	107125	Check	Habitat For Humanity - Hiawatha Land			7,870.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
051618	GBS - Habitat for Humanity Participation Fee	05/16/2019	7,800.00	10 L 100 4010 0000 00 001162	7,800.00	
				<i>Administraton / Summer Service Learning</i>		
251619	GBS - Cleaning Deposit for Habitat for Humanity	05/16/2019	70.00	10 L 100 4010 0000 00 001162	70.00	
				<i>Administraton / Summer Service Learning</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107126	Check	Haldeman Homme Inc			9,509.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
177421	GBS - F170 3D FDM Printer - 50% Down Payment	05/31/2019	9,509.50	10 E 300 1400 5400 10 003220	9,509.50	
<i>Glenbrook South High School / CTEI Grant</i>						
06/05/2019	107127	Check	Hall, Dawn R			168.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
053119DH	Employee Meal Advance - SkillsUSA National Leadership Conference 6/24/19 - 6/28/19	06/24/2019	168.00	10 E 300 1400 3330 30 001405	168.00	
<i>Glenbrook South High School / Technical Education</i>						
06/05/2019	107128	Check	Halm, Steven V			131.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-14-2019	Employee Reimbursement - Metra Ticket To/From Student Field Trip to Eight Bit Studio 5/14/19	05/14/2019	5.50	10 E 500 1212 3330 50 001360	5.50	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						
5-17-2019 thru 5-31-2019	Employee Reimbursement - Mileage To/From GBOC 5/17/19 - 5/31/19	05/17/2019	81.78	10 E 100 1220 3323 10 001350	81.78	
<i>Administraton / Transition Services</i>						
5-3 thru 5-13-2019	Employee Reimbursement - Mileage To/From GBOC 5/3/19 - 5/13/19	05/03/2019	44.37	10 E 100 1220 3323 10 001350	44.37	
<i>Administraton / Transition Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107129	Check	Halogen Supply Company			937.07
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00533595	GBN Pool Pump		05/09/2019	937.07		
					20 E 200 2544 4860 20 009050	937.07
					<i>Glenbrook North High School / Building Maintenance</i>	
06/05/2019	107130	Check	Halvey, Edward			192.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05092019	Athletic Official for 05/09/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN		05/09/2019	64.00		
					10 E 200 1510 3105 20 005210	64.00
					<i>Glenbrook North High School / Baseball</i>	
05142019	Athletic Official for 05/14/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN		05/14/2019	64.00		
					10 E 200 1510 3105 20 005210	64.00
					<i>Glenbrook North High School / Baseball</i>	
05172019	Athletic Official for 05/17/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN		05/17/2019	64.00		
					10 E 200 1510 3105 20 005210	64.00
					<i>Glenbrook North High School / Baseball</i>	
06/05/2019	107131	Check	Hanson, Larissa A			20.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SIY-HANSON19	Employee Reimbursement - Transportation To/From Search Inside Yourself Leadership Training 5/20/19 - 5/21/19		05/20/2019	20.00		
					10 E 100 2225 3320 10 002665	20.00
					<i>Administraton / Instructional Innovation</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107132	Check	Hardesty, Benjamin			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3992	Clinician/Adjudicator for 2019 Solo and Ensemble Festival	05/10/2019	200.00	99 L 990 1529 0000 20 820925	200.00	
				<i>Student Based Activity Account</i>	<i>/ Spartan Marching Band</i>	
06/05/2019	107133	Check	Heartland Health Outreach CCIS			864.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14564	Special Education - Interpretation Services - January 2019	01/31/2019	344.59	10 E 100 1220 3190 10 001320	344.59	
				<i>Administraton</i>	<i>/ Developmental Learning Skills</i>	
14707	Special Education - Interpretation Services - February 2019	02/28/2019	173.46	10 E 100 1220 3190 10 001320	173.46	
				<i>Administraton</i>	<i>/ Developmental Learning Skills</i>	
15016	Special Education - Interpretation Services - April 2019	04/30/2019	346.10	10 E 100 1220 3190 10 001320	346.10	
				<i>Administraton</i>	<i>/ Developmental Learning Skills</i>	
06/05/2019	107134	Check	Heartland School Solutions			893.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
REC0000030284	GBN & GBS Cafeteria Software Support 5/1/18 - 4/30/19	11/30/2018	893.50	10 E 100 2660 3160 10 002660	893.50	
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107135	Check	High 5 Printwear Inc	2,296.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
190402-A	GBN - Volleyball Tops	04/17/2019	243.00	99 L 990 1529 0000 20 820490	243.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
190403-A	GBN - Boys' Volleyball Spirit Apparel Pack	04/17/2019	2,053.40	99 L 990 1529 0000 20 820490	2,053.40
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
06/05/2019	107136	Check	Hodge, Larry	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05202019	Athletic Official for 05/20/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/20/2019	64.00	10 E 300 1510 3105 30 005210	64.00
				<i>Glenbrook South High School / Baseball</i>	
06/05/2019	107137	Check	H-O-H Water Technology Inc	287.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
555365	Bromine Test Kit	05/06/2019	287.33	20 E 300 2544 4844 30 009050	287.33
				<i>Glenbrook South High School / Building Maintenance</i>	
06/05/2019	107138	Check	Home Depot Credit Services	587.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1572873	GBN - Drama Production Supplies	04/22/2019	16.76	99 L 990 1529 0000 20 820335	16.76
				<i>Student Based Activity / No Drama Productions Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107138	Check	Home Depot Credit Services			587.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1704303	GBN - Drama Production Supplies	04/12/2019	79.99	99 L 990 1529 0000 20 820335		79.99
				<i>Student Based Activity / No Drama Productions Account</i>		
4571663	GBN - CPA Supplies	04/09/2019	17.94	10 E 200 1530 4100 20 005805		17.94
				<i>Glenbrook North High School / Auditorium</i>		
5594288	GBN - CPA Supplies	04/18/2019	25.96	10 E 200 1530 4100 20 005805		25.96
				<i>Glenbrook North High School / Auditorium</i>		
563176	GBN - Drama Production Supplies	04/13/2019	116.24	99 L 990 1529 0000 20 820335		116.24
				<i>Student Based Activity / No Drama Productions Account</i>		
572974	GBN - Drama Production Supplies	04/23/2019	36.98	99 L 990 1529 0000 20 820335		36.98
				<i>Student Based Activity / No Drama Productions Account</i>		
7563365	GBN - Drama Production Supplies	04/16/2019	142.22	99 L 990 1529 0000 20 820335		142.22
				<i>Student Based Activity / No Drama Productions Account</i>		
8620735	GBN - Drama Production Supplies	04/05/2019	151.67	99 L 990 1529 0000 20 820335		151.67
				<i>Student Based Activity / No Drama Productions Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107139	Check	Honest Foods Inc			1,159.85
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14753	GBS - Peer Group Hospitality		05/30/2019	1,159.85		
					10 E 300 2121 4900 30 002126	1,159.85
					<i>Glenbrook South High School / Peer Group</i>	
06/05/2019	107140	Check	Houseworth, Samuel W			374.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04262019	Athletic Official for 04/26/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN		04/26/2019	88.00		
					10 E 200 1510 3105 20 005285	88.00
					<i>Glenbrook North High School / Boys Volleyball</i>	
05082019	Athletic Official for 05/08/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN		05/08/2019	88.00		
					10 E 200 1510 3105 20 005285	88.00
					<i>Glenbrook North High School / Boys Volleyball</i>	
05112019	Athletic Official for 05/11/2019 Tournament Volleyball (Boys) Lower Level 5 Games at GBN		05/11/2019	198.00		
					10 E 200 1510 3105 20 005285	198.00
					<i>Glenbrook North High School / Boys Volleyball</i>	
06/05/2019	107141	Check	HP Products Corporation			933.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
CR322978	Cleaning Supplies - Credit		03/13/2019	-44.54		
					20 E 300 2542 4822 30 009010	-44.54
					<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107141	Check	HP Products Corporation			933.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
14391179	Floor Cleaning Supplies		05/14/2019	523.98		
					20 E 300 2542 4822 30 009010	523.98
					<i>Glenbrook South High School / Custodial Services</i>	
14403715	Repair for the Tennant T300 Carpet Machine		05/28/2019	454.45		
					20 E 300 2542 3230 30 009010	454.45
					<i>Glenbrook South High School / Custodial Services</i>	
06/05/2019	107142	Check	IBCA/Illinois Basketball Coaches Association			165.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05/30/2019	GBS Athletics - Half Page Ad for the All-Star Game		05/28/2019	165.00		
					99 L 990 1529 0000 30 830490	165.00
					<i>Student Based Activity / Sports Tournaments Account</i>	
06/05/2019	107143	Check	IHSA/IL High School Association			409.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Polo5.8	GBN - IHSA Share of Gate Receipts from Water Polo Sectional 5/8/19		05/08/2019	409.60		
					99 L 990 1529 0000 20 820490	409.60
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
06/05/2019	107144	Check	IHSA/IL High School Association			409.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Polo5.9	GBN - IHSA Share of Gate Receipts from Water Polo Sectional 5/9/19		05/09/2019	409.60		
					99 L 990 1529 0000 20 820490	409.60
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2019	107145	Check	IHSA/IL High School Association	1,068.00
Invoice Number	Description		Invoice Date	Invoice Amount
Polo5.10	GBN - IHSA Share of Gate Receipts from Water Polo Sectional 5/10/19		05/10/2019	1,068.00
				99 L 990 1529 0000 20 820490
				1,068.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
06/05/2019	107146	Check	IHSA/IL High School Association	860.00
Invoice Number	Description		Invoice Date	Invoice Amount
Polo5.11	GBN - IHSA Share of Gate Receipts from Water Polo Sectional 5/11/19		05/11/2019	860.00
				99 L 990 1529 0000 20 820490
				860.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
06/05/2019	107147	Check	IHSA/IL High School Association	806.40
Invoice Number	Description		Invoice Date	Invoice Amount
5/20/2019	GBS - IHSA Share of Gate Receipts for Boys' Volleyball 5/20/19 - 5/22/19		05/20/2019	806.40
				99 L 990 1529 0000 30 830490
				806.40
				<i>Student Based Activity / Sports Tournaments Account</i>
06/05/2019	107148	Check	IHSA/IL High School Association	921.80
Invoice Number	Description		Invoice Date	Invoice Amount
05/15/2019	GBS - IHSA Share of Gate Receipts for Girls' Soccer Finals 5/15/19 & 5/17/19		05/15/2019	921.80
				99 L 990 1529 0000 30 830490
				921.80
				<i>Student Based Activity / Sports Tournaments Account</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107149	Check	IHSA/IL High School Association	385.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5/28/2019	GBS - IHSA Share of Gate Receipts for Girls' Softball Finals 5/21/19, 5/22/19, & 5/24/19	05/21/2019	385.00	99 L 990 1529 0000 30 830490	385.00
				<i>Student Based Activity / Sports Tournaments Account</i>	
06/05/2019	107150	Check	Ilie, Sarah H	192.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ma061619a	Employee Meal Advance - Speech Nationals 6/16/19 - 6/22/19	06/16/2019	192.00	10 E 200 2410 3340 20 002410	192.00
				<i>Glenbrook North High School / Principal's Office</i>	
06/05/2019	107151	Check	Illinois Association of FCCLA	105.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4252019	GBN Red Blazers for FCCLA	04/25/2019	105.00	99 L 990 1529 0000 20 820550	105.00
				<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>	
06/05/2019	107152	Check	Illinois Lacrosse Association	792.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21	GBN - Boys' Lacrosse Assignors Fee 2018/19	05/23/2019	475.12	10 E 200 1510 3105 20 005240	475.12
				<i>Glenbrook North High School / Boys Lacrosse</i>	
22	GBS - Boys' Lacrosse Officials Assignors Fee 2018/19	05/23/2019	317.00	10 E 300 1510 3105 30 005240	317.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107153	Check	Image Specialties of Glenview Inc	9,555.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05212019c	GBN Awards Ceremony Plaques 2019 - Golden Helmet Award	05/21/2019	273.00	99 L 990 1529 0000 20 820990 <i>Student Based Activity / Student Association Account</i>	273.00
05222019a	GBN Awards Ceremony Oscars 2019 - Qty 33	05/21/2019	2,244.00	99 L 990 1529 0000 20 820990 <i>Student Based Activity / Student Association Account</i>	2,244.00
052419BUS	GBS Business - 8x10 Cherry Plaque Awards	05/20/2019	350.00	10 E 300 1400 4100 30 001415 <i>Glenbrook South High School / Business Education</i>	350.00
052419FCS	GBS FCS - 8x10 Cherry Plaque Awards	05/20/2019	300.00	10 E 300 1400 4100 30 001425 <i>Glenbrook South High School / Family/Consumer Science</i>	300.00
052419TE	GBS - Tech Ed - 8x10 Cherry Plaque Awards	05/20/2019	275.00	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School / Technical Education</i>	275.00
05282019	GBS - Senior Debate Awards	05/22/2019	36.00	10 E 300 1520 4100 30 005820 <i>Glenbrook South High School / Debate</i>	36.00
Band - 5/13/19	GBS Band - Honors & Awards Trophies	05/13/2019	189.00	10 E 300 1130 4100 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	189.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107153	Check	Image Specialties of Glenview Inc	9,555.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Choir/Orch 5/22/19	GBS Choir/Orchestra - Honors & Awards Trophies	05/22/2019	194.00	10 E 300 1130 4100 30 001045	194.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
gbs drama awards	GBS - Drama Awards	04/24/2019	392.00	99 L 990 1529 0000 30 830330	392.00
				<i>Student Based Activity / Drama Club Account</i>	
gbs glenbrook scholars	GBS - Glenbrook Scholar Trophies	05/02/2019	2,700.00	10 E 300 2410 4121 30 002410	2,700.00
				<i>Glenbrook South High School / Principal's Office</i>	
gbs oscar trophies	GBS - Honors and Awards for Assembly	05/20/2019	1,428.00	10 E 300 2410 4121 30 002410	1,428.00
				<i>Glenbrook South High School / Principal's Office</i>	
GBS20190507OutSe rvinvoice	GBS - Outstanding Service Award Plaques 2019	05/17/2019	195.00	10 E 300 2410 4100 30 002410	195.00
				<i>Glenbrook South High School / Principal's Office</i>	
GBS2019ServiceAwa rds	GBS - Years of Service Awards	05/21/2019	488.90	10 E 300 2410 4100 30 002410	488.90
				<i>Glenbrook South High School / Principal's Office</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107153	Check	Image Specialties of Glenview Inc			9,555.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice05222019a	Drama Awards	05/15/2019	161.40	99 L 990 1529 0000 20 821220	161.40	
				<i>Student Based Activity / Theater Club Account</i>		
Invoice-05222019c	Engraved Keychains	05/13/2019	75.00	99 L 990 1529 0000 20 821333	75.00	
				<i>Student Based Activity / Wgbk Radio Account</i>		
Invoice05232019a	Plaques and Engraving	05/21/2019	86.00	99 L 990 1529 0000 20 821220	86.00	
				<i>Student Based Activity / Theater Club Account</i>		
winship awards	GBS - Auditorium Awards	05/09/2019	168.00	10 E 300 1530 4100 30 005805	168.00	
				<i>Glenbrook South High School / Auditorium</i>		
06/05/2019	107154	Check	Ingram Library Services			858.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62571557	GBN - Tuesday Book Order	05/01/2019	132.84	10 E 200 2222 4300 20 002220	132.84	
				<i>Glenbrook North High School / Library Services</i>		
62573478	GBN - Tuesday Book Order	05/08/2019	79.92	10 E 200 2222 4300 20 002220	79.92	
				<i>Glenbrook North High School / Library Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107154	Check	Ingram Library Services			858.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
62573748	GBN - Tuesday Book Order	05/08/2019	79.92	10 E 200 2222 4300 20 002220		79.92
<i>Glenbrook North High School / Library Services</i>						
62574551	GBN - Tuesday Book Order	05/14/2019	75.59	10 E 200 2222 4300 20 002220		75.59
<i>Glenbrook North High School / Library Services</i>						
62574895	GBN - Tuesday Book Order	05/15/2019	88.62	10 E 200 2222 4300 20 002220		88.62
<i>Glenbrook North High School / Library Services</i>						
62575215	GBA - Search Inside Yourself Books	05/16/2019	54.35	10 E 100 2225 4300 10 002665		54.35
<i>Administraton / Instructional Innovation</i>						
62576457	GBN - Tuesday Book Order	05/22/2019	46.87	10 E 200 2222 4300 20 002220		46.87
<i>Glenbrook North High School / Library Services</i>						
62577211	GBN - Tuesday Book Order	05/24/2019	142.32	10 E 200 2222 4300 20 002220		142.32
<i>Glenbrook North High School / Library Services</i>						
67079291	GBN - Tuesday Book Order	05/02/2019	21.61	10 E 200 2222 4300 20 002220		21.61
<i>Glenbrook North High School / Library Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107154	Check	Ingram Library Services			858.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
67082732	GBN - Tuesday Book Order		05/10/2019	12.13		
					10 E 200 2222 4300 20 002220	12.13
					<i>Glenbrook North High School / Library Services</i>	
67088840	GBN - Tuesday Book Order		05/27/2019	124.19		
					10 E 200 2222 4300 20 002220	124.19
					<i>Glenbrook North High School / Library Services</i>	
06/05/2019	107155	Check	Intelligent Lighting Creations Inc			12,301.38
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1700	GBS - Auditorium Lighting Cable Repair		05/13/2019	108.90		
					10 E 300 1530 3230 30 005805	108.90
					<i>Glenbrook South High School / Auditorium</i>	
H13988398	GBS - Musical Lighting Rental Package		04/23/2019	12,192.48		
					99 L 990 1529 0000 10 810770	12,192.48
					<i>Student Based Activity / North & South Musical Account</i>	
06/05/2019	107156	Check	Interstate Electronics Company			296.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
77249	Emergency Repair for Principle Console at GBOC		05/21/2019	296.00		
					10 E 100 2660 3190 10 002660	148.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3230 10 002660	148.00
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107157	Check	Interstate Gasket Sales			543.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17384	GBN HVAC Supplies		05/18/2019	543.30		
					20 E 200 2544 4844 20 009050	543.30
					<i>Glenbrook North High School / Building Maintenance</i>	
06/05/2019	107158	Check	Jakobsze, John			64.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05102019	Athletic Official for 05/10/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN		05/10/2019	64.00		
					10 E 200 1510 3105 20 005345	64.00
					<i>Glenbrook North High School / Girls Soccer</i>	
06/05/2019	107159	Check	Jeff Ford Woodwind Repair			1,600.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1050	End of Year Instrument Repairs		05/15/2019	1,600.00		
					10 E 200 1130 3230 20 001045	1,600.00
					<i>Glenbrook North High School / Music/Performing Arts</i>	
06/05/2019	107160	Check	Johlie, Matthew			30.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
052419 MJOHLIE	Employee Reimbursement - Registration for Carthage Coaches Clinic 4/27/19		04/27/2019	30.00		
					10 E 300 1510 3320 30 005100	30.00
					<i>Glenbrook South High School / Athletics</i>	

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06/05/2019	107161	Check	Jostens			31,968.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10963	GBS - Etruscan Yearbook Final Payment	05/21/2019	30,580.80	99 L 990 1529 0000 30 830380	30,580.80	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
23102245	GBS - Diplomas	04/24/2019	11.17	10 E 300 2410 4121 30 002410	11.17	
				<i>Glenbrook South High School / Principal's Office</i>		
23199479	GBN - Certificates of Completion - Qty 6	05/04/2019	38.59	10 E 200 2410 4121 20 002410	38.59	
				<i>Glenbrook North High School / Principal's Office</i>		
23213801	GBN Diploma	05/07/2019	10.71	10 E 200 2410 4121 20 002410	10.71	
				<i>Glenbrook North High School / Principal's Office</i>		
23213806	GBN - IL State Seal of Biliteracy & Commendations Toward Biliteracy - 150 of Each	05/07/2019	235.75	10 E 200 2410 4121 20 002410	235.75	
				<i>Glenbrook North High School / Principal's Office</i>		
23234066	GBS - Student Diplomas	05/09/2019	17.23	10 E 300 2410 4121 30 002410	17.23	
				<i>Glenbrook South High School / Principal's Office</i>		
23266021	GBN Diploma	05/14/2019	17.65	10 E 200 2410 4121 20 002410	17.65	
				<i>Glenbrook North High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107161	Check	Jostens			31,968.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23298891	GBN Diploma & Certificates of Completion	05/20/2019	27.44	10 E 200 2410 4121 20 002410	27.44	
<i>Glenbrook North High School / Principal's Office</i>						
23298914	GBN Certificate of Completion	05/20/2019	10.71	10 E 200 2410 4121 20 002410	10.71	
<i>Glenbrook North High School / Principal's Office</i>						
23308525	GBN Diploma & Blank Diplomas - Qty 12	05/21/2019	77.62	10 E 200 2410 4121 20 002410	77.62	
<i>Glenbrook North High School / Principal's Office</i>						
728967	GBS - Glenbrook Medallions	05/06/2019	940.83	10 E 300 2410 4121 30 002410	940.83	
<i>Glenbrook South High School / Principal's Office</i>						
06/05/2019	107162	Check	Jund, Stephanie F			430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	05/21/2019	430.00	10 E 100 2210 2300 10 002210	430.00	
<i>Administraton / Improvement Of Instruction</i>						
06/05/2019	107163	Check	Kang, Hannah Min			26.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Kang 4/29/19	Employee Reimbursement - Mileage To/From Newberry Teachers Consortium 4/29/19	04/29/2019	26.80	10 E 200 1130 3320 20 001020	26.80	
<i>Glenbrook North High School / English</i>						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/05/2019	107164	Check	Katz, Ron				64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05152019	Athletic Official for 05/15/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/15/2019	64.00				
				10 E 200 1510 3105 20 005350	64.00		
				<i>Glenbrook North High School / Softball</i>			
06/05/2019	107165	Check	Kelvin				319.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
301923	GBN - Sci Tech Supplies	05/22/2019	319.66				
				10 E 200 1130 4100 20 001055	319.66		
				<i>Glenbrook North High School / Science</i>			
06/05/2019	107166	Check	Kim, Ira				15.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
joong boo market	Parent Reimbursement - Japanese Club Spring Fling Supplies	05/16/2019	15.14				
				99 L 990 1529 0000 30 830574	15.14		
				<i>Student Based Activity / Japanese Club Account</i>			
06/05/2019	107167	Check	Kim, Yoonjin				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
053119YKIM	GBS - Student Artwork Purchased for Permanent Artwork Collection - ID #196719	05/31/2019	100.00				
				99 L 990 1529 0000 30 830812	100.00		
				<i>Student Based Activity / Parents Association Account</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107168	Check	Kinsella, Ryan L			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp919	Employee Reimbursement - Tuition Spring 2019	05/21/2019	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/05/2019	107169	Check	Kintetsu International Express			5,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52419	GBS - Japanese Exchange Student Stipends	05/24/2019	5,500.00	99 L 990 1529 0000 30 830920	5,500.00	
				<i>Student Based Activity / Japanese Grant Account</i>		
06/05/2019	107170	Check	Kirby, Timothy C			74.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - May 2019	Employee Reimbursement - Mileage To/From Transition 4/16/19 - 5/15/19	04/16/2019	74.59	10 E 300 2330 3323 30 001300	74.59	
				<i>Glenbrook South High School / Special Education</i>		
06/05/2019	107171	Check	Klages, Daniel			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142019	Athletic Official for 05/14/2019 Lower Level, 1 Game, 1 Official Softball at GBN	05/14/2019	61.00	10 E 200 1510 3105 20 005350	61.00	
				<i>Glenbrook North High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107172	Check	Knight, John R			86.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
drama banquet supplies	Employee Reimbursement - Drama Banquet Supplies	05/08/2019	86.90			
				99 L 990 1529 0000 30 830330	86.90	
				<i>Student Based Activity / Drama Club Account</i>		
06/05/2019	107173	Check	Koo, Joshua J			66.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
barnes and noble	Employee Reimbursement - Honors and Awards for Assembly	05/19/2019	66.96			
				10 E 300 2410 4121 30 002410	66.96	
				<i>Glenbrook South High School / Principal's Office</i>		
06/05/2019	107174	Check	Korbakis, Perry			1,535.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/14/2019	GBS - Boys' & Girls' Water Polo Assignors Fee 2018/19	05/14/2019	835.64			
				10 E 300 1510 3105 30 005290	417.82	
				<i>Glenbrook South High School / Boys Water Polo</i>		
				10 E 300 1510 3105 30 005390	417.82	
				<i>Glenbrook South High School / Girls Water Polo</i>		
PoloAssignor	GBN - Water Polo Assignor Fees 2018/19	05/14/2019	699.53			
				10 E 200 1510 3105 20 005290	349.76	
				<i>Glenbrook North High School / Boys Water Polo</i>		
				10 E 200 1510 3105 20 005390	349.77	
				<i>Glenbrook North High School / Girls Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107175	Check	Kotsifas, Andreas			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212019	Athletic Official for 05/21/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS	05/21/2019	100.00			
				10 E 300 1510 3105 30 005285	100.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05222019	Athletic Official for 05/22/2019 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/22/2019	50.00			
				10 E 300 1510 3105 30 005285	50.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
06/05/2019	107176	Check	Koutris, Nicholas			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	05/13/2019	61.00			
				10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
06/05/2019	107177	Check	Krueger, Joe			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	05/13/2019	58.00			
				10 E 200 1510 3105 20 005210	58.00	
				<i>Glenbrook North High School / Baseball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107178	Check	Krzyzak, Krystian			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS	05/13/2019	89.00	10 E 300 1510 3105 30 005285	89.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
06/05/2019	107179	Check	Langas, Peter or Tammy			99.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
052419L	Parent Reimbursement - Apple Developer Program - EDD Project	04/24/2019	99.00	10 E 300 1130 4200 30 001057	99.00	
				<i>Glenbrook South High School / STEM</i>		
06/05/2019	107180	Check	Language Testing International Inc			255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L27438-IN	GBN - Language Testing for State Biliteracy	05/16/2019	255.00	10 E 200 1130 4200 20 001030	255.00	
				<i>Glenbrook North High School / World Language</i>		
06/05/2019	107181	Check	Lawson Products Inc			665.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9306704210	GBN Maintenance Hardware	05/08/2019	226.44	20 E 200 2544 4840 20 009050	226.44	
				<i>Glenbrook North High School / Building Maintenance</i>		
9306725242	Maintenance Hardware Replenishment	05/16/2019	439.09	20 E 300 2544 4840 30 009050	439.09	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107182	Check	LD Trading Inc			216.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
387365	GBN - Plant Science Flowers	05/09/2019	182.35	10 E 200 1130 4100 20 001055	182.35	
				<i>Glenbrook North High School / Science</i>		
387369	GBN - Plant Science Supplies	05/09/2019	33.95	10 E 200 1130 4100 20 001055	33.95	
				<i>Glenbrook North High School / Science</i>		
06/05/2019	107183	Check	LeFevre, Kevin			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/13/2019	64.00	10 E 300 1510 3105 30 005210	64.00	
				<i>Glenbrook South High School / Baseball</i>		
06/05/2019	107184	Check	Local Shirt Company			720.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000400	GBS Athletics - Summer Soccer Uniforms	05/24/2019	720.00	10 E 300 1510 4130 10 005400	720.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/05/2019	107185	Check	Loch, Craig T			722.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
51519	Employee Reimbursement - Culinary Supplies	05/12/2019	52.94	10 E 200 1400 4100 20 001425	52.94	
				<i>Glenbrook North High School / Family/Consumer Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107185	Check	Loch, Craig T			722.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp19	Employee Reimbursement - Tuition Spring 2019	05/22/2019	670.00			
				10 E 100 2210 2300 10 002210	670.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/05/2019	107186	Check	Loyola Academy			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/11/2019	GBS Athletics - Entry Fees - Girls' Lacrosse JV Tournament 5/11/19	05/11/2019	300.00			
				10 E 300 1510 6500 30 005340	300.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
06/05/2019	107187	Check	Ludolph, Amy E			65.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5.23.19	Employee Reimbursement - Incentives for Wellness Program - End of Year Recognition	05/14/2019	65.28			
				10 E 100 2640 4900 10 002649	65.28	
				<i>Administraton / Employee Wellness Program</i>		
06/05/2019	107188	Check	Lukas, Rhonda D			14.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RLukas Reim 05-2019	Employee Reimbursement - Inadvertent Use of Personal Amazon Gift Card for a D225 Purchase	05/05/2019	14.99			
				10 E 100 2660 4100 10 002660	14.99	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107189	Check	Lynch, Susan L			6.73
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Mileage - May 2019	Employee Reimbursement - Mileage To/From Track Meet 5/19/19		05/19/2019	6.73		
					10 E 300 2330 3323 30 001300	6.73
					<i>Glenbrook South High School / Special Education</i>	
06/05/2019	107190	Check	Mages, Robert M			68.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05162019	Athletic Official for 05/16/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS		05/16/2019	68.00		
					10 E 300 1510 3105 30 005240	68.00
					<i>Glenbrook South High School / Boys Lacrosse</i>	
06/05/2019	107191	Check	Maine East High School			210.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
CSLBGY	GBN - Share of CSL Gymnastics Meet Expenses 4/25/19 & 4/27/19		04/25/2019	210.60		
					10 E 200 1510 4100 20 005235	210.60
					<i>Glenbrook North High School / Boys Gymnastics</i>	
06/05/2019	107192	Check	Maine East High School			210.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4/25/2019	GBS Athletics - CSL Boys' Gymnastics Conference Meet Share of Expenses 4/25/19 & 4/27/19		04/25/2019	210.60		
					99 L 990 1529 0000 30 830490	210.60
					<i>Student Based Activity / Sports Tournaments Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107193	Check	Maine West High School			399.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CSLBTR	GBN - Share of CSL Varsity Boys' Track Meet Expenses 5/10/19	05/20/2019	399.17	10 E 200 1510 6500 20 005100	399.17	
<i>Glenbrook North High School / Athletics</i>						
06/05/2019	107194	Check	Majoros, Sachiko			28.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152019	Employee Reimbursement - Chemistry Stoichiometry Lab Materials	05/12/2019	28.12	10 E 200 1130 4100 20 001055	28.12	
<i>Glenbrook North High School / Science</i>						
06/05/2019	107195	Check	Makita-Discekici, Yasuko			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52819	Employee Reimbursement - Host Family Appreciation Event Desert	05/27/2019	86.00	99 L 990 1529 0000 30 830920	86.00	
<i>Student Based Activity / Japanese Grant Account</i>						
06/05/2019	107196	Check	Malecek Team Wrestling Camp LLC			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/11/2019	GBS - Wrestling Summer Camp Coaches Fee 6/24/19 - 6/27/19	05/11/2019	300.00	99 L 990 1529 0000 30 831337	300.00	
<i>Student Based Activity / Wrestling Account</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2019	107196	Check	Malecek Team Wrestling Camp LLC	2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5/7/19	GBS - Summer Wrestling Camp 6/24/19 - 6/27/19	05/07/2019	2,100.00	99 L 990 1529 0000 30 831337
				2,100.00
				<i>Student Based Activity / Wrestling Account</i>
06/05/2019	107197	Check	Malnati Organization LLC	2,501.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
721069	GBN - Soccer Post-Season Meeting Hospitality 5/13/19	05/13/2019	180.64	99 L 990 1529 0000 20 820490
				180.64
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
SpringHospitality	GBN Athletics - Spring Hospitality - April 2019 & May 2019	05/26/2019	2,321.13	99 L 990 1529 0000 20 820490
				2,321.13
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
06/05/2019	107198	Check	Maltese, Rose	23.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8-20 thru 12-19-18	Employee Reimbursement - Mileage To/From GBOC 8/20/18 - 12/19/18	08/20/2018	23.36	10 E 100 1220 3323 10 001350
				23.36
				<i>Administraton / Transition Services</i>
06/05/2019	107199	Check	Mandarino, Despina	140.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
h and a costco	Employee Reimbursement - Honors and Awards Stage Flowers	05/13/2019	60.18	10 E 300 2410 4121 30 002410
				60.18
				<i>Glenbrook South High School / Principal's Office</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107199	Check	Mandarino, Despina	140.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
home depot flowers	Employee Reimbursement - Flowers for Honors and Awards Set	05/05/2019	79.92		
				10 E 300 2410 4121 30 002410	79.92
				<i>Glenbrook South High School / Principal's Office</i>	
06/05/2019	107200	Check	Marcia Brenner Associates LLC	80.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-190112	PowerSchool Day-To-Day Management Series of Webinars - A Ostrovskaya	05/21/2019	80.00		
				10 E 100 2660 3320 10 002660	80.00
				<i>Administraton / Technology Services</i>	
06/05/2019	107201	Check	Marinopoulos, Frank	228.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04202019	Athletic Official for 04/20/2019 Lower Level, 2 Games, 1 Official Baseball at GBN	04/20/2019	106.00		
				10 E 200 1510 3105 20 005210	106.00
				<i>Glenbrook North High School / Baseball</i>	
04252019	Athletic Official for 04/25/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	04/25/2019	61.00		
				10 E 300 1510 3105 30 005210	61.00
				<i>Glenbrook South High School / Baseball</i>	
05102019	Athletic Official for 05/10/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	05/10/2019	61.00		
				10 E 200 1510 3105 20 005210	61.00
				<i>Glenbrook North High School / Baseball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107202	Check	Marlin Business Bank			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17007051	GBN Cafeteria Baler Lease - May 2019	05/24/2019	260.00	10 E 100 2560 3250 10 002560	260.00	
				<i>Administraton / Food Service</i>		
06/05/2019	107203	Check	Marquee Event Group Inc			5,770.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
172245	Testing - Renting of Tables & Chairs	04/08/2019	5,770.32	99 L 990 1529 0000 20 820050	5,770.32	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
06/05/2019	107204	Check	Marron, Steven			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152019	Athletic Official for 05/15/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/15/2019	64.00	10 E 200 1510 3105 20 005350	64.00	
				<i>Glenbrook North High School / Softball</i>		
06/05/2019	107205	Check	Maryville Academy			1,700.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JS000187-0419	Special Education - Tuition - April 2019	05/01/2019	1,700.22	10 E 100 1912 6707 10 001305	1,700.22	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107206	Check	May Decorating II Inc			12,475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36197	GBN - Painting Resource Center, Student Activities Area, & Preschool C105	06/02/2019	12,475.00			
				20 E 200 2530 5215 20 009830	12,475.00	
				<i>Glenbrook North High School / Special Building Projects</i>		
06/05/2019	107207	Check	May Decorating II Inc			23,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36196	GBN - Natatorium Pool Painting Deposit	06/02/2019	23,250.00			
				20 E 200 2530 5215 20 009830	11,625.00	
				<i>Glenbrook North High School / Special Building Projects</i>		
				60 E 100 2530 5200 10 009823	11,625.00	
				<i>Administraton / Construction Projects</i>		
06/05/2019	107208	Check	McDonald, Kelli A			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
fccla nationals meals	Employee Meal Advance - FCCLA National Leadership Conference 6/30/19 - 7/4/19	06/30/2019	160.00			
				10 E 300 1520 3340 30 005800	160.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
06/05/2019	107209	Check	McGuinnis, John F			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03282019	Athletic Official for 03/28/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	03/28/2019	64.00			
				10 E 300 1510 3105 30 005350	64.00	
				<i>Glenbrook South High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107209	Check	McGuinnis, John F			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142019	Athletic Official for 05/14/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/14/2019	64.00			
				10 E 300 1510 3105 30 005350	64.00	
				<i>Glenbrook South High School / Softball</i>		
06/05/2019	107210	Check	McKenna, Jude			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112019	Athletic Official for 05/11/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	05/11/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
05182019	Athletic Official for 05/18/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	05/18/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
06/05/2019	107211	Check	McMaster Carr Supply Company			38.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
87799743	GBN - Winter Contest Play Supplies	02/27/2019	38.32			
				99 L 990 1529 0000 20 820335	38.32	
				<i>Student Based Activity / No Drama Productions Account</i>		
06/05/2019	107212	Check	Medox			180.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2397844	GBS - Science - Liquid Nitrogen	05/08/2019	137.18			
				10 E 300 1130 4100 30 001055	137.18	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/05/2019	107212	Check	Medox				180.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
R 2395512	GBN - Chemistry Lab Supplies	04/30/2019	42.85	10 E 200 1130 4100 20 001055	42.85		
							<i>Glenbrook North High School / Science</i>
06/05/2019	107213	Check	Meirthew, Paul L				64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05132019	Athletic Official for 05/13/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/13/2019	64.00	10 E 300 1510 3105 30 005350	64.00		
							<i>Glenbrook South High School / Softball</i>
06/05/2019	107214	Check	Mekky, Nashwa				124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05152019a	Parent Reimbursement - Teacher Appreciation Week Marking Activity Supplies	05/15/2019	124.00	99 L 990 1529 0000 20 822020	124.00		
							<i>Student Based Activity / Class of 2020 Account</i>
06/05/2019	107215	Check	Melgoza, Agustin T				102.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05082019	Employee Reimbursement - Safety Work Shoes	05/08/2019	102.49	20 E 300 2530 2310 10 009015	102.49		
							<i>Glenbrook South High School / Safety Committee</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107216	Check	Mensch, David			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182019	Athletic Official for 05/18/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	05/18/2019	61.00	10 E 200 1510 3105 20 005210	61.00	
<i>Glenbrook North High School / Baseball</i>						
06/05/2019	107217	Check	Mergl, Christian			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-05312019a	GBN - Sound Technician for Evening of A Cappella	05/31/2019	200.00	99 L 990 1529 0000 20 820730	200.00	
<i>Student Based Activity / Music General Fund Account</i>						
06/05/2019	107218	Check	Metro Prep			5,588.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
April 19	Special Education - Tuition - April 2019	04/30/2019	5,588.44	10 E 100 1912 6707 10 001305	5,588.44	
<i>Administraton / District SpEd Placements</i>						
06/05/2019	107219	Check	MidAmerican Energy Services LLC			64.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9550036	GBA Electricity 4/15/19 - 5/14/19	05/16/2019	64.04	10 E 100 2540 4660 10 009005	64.04	
<i>Administraton / Utilities</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107220	Check	Mikos, Gabrielle L			168.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52319	Employee Reimbursement - Chicano College Bowl Registration 4/27/19	04/27/2019	168.00			
				10 E 300 1130 6500 30 001030	168.00	
				<i>Glenbrook South High School / World Language</i>		
06/05/2019	107221	Check	Mitchem, Kathleen J			30.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5302019	Employee Reimbursement - Mileage To/From GBN 9/14/18 - 4/16/19	09/14/2018	15.39			
				10 E 200 1400 3323 20 001425	15.39	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
5519	Employee Reimbursement - Culinary Supplies	05/05/2019	15.12			
				10 E 200 1400 4100 20 001425	15.12	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
06/05/2019	107222	Check	Monette-Weil, Helder			358.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GLXAssignor	GBN - Girls' Lacrosse Assignors Fee 2018/19	05/19/2019	358.28			
				10 E 200 1510 3105 20 005340	358.28	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
06/05/2019	107223	Check	Moreano, Nicholas D			51.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE License Renewal	05/21/2019	51.35			
				10 E 100 2640 2405 10 002645	51.35	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107224	Check	Morgan, Christopher			48.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Morgan 5.20.19	Employee Reimbursement - Senior Teacher Breakfast	05/20/2019	48.97	10 E 200 1130 4900 20 001020	48.97	
<i>Glenbrook North High School / English</i>						
06/05/2019	107225	Check	MTI/Music Theatre International Inc			2,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9549110-438	Matilda the Musical Royalties	05/22/2019	2,875.00	99 L 990 1529 0000 20 820335	2,875.00	
<i>Student Based Activity / No Drama Productions Account</i>						
06/05/2019	107226	Check	Mulloy, Joseph M			36.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
aldi may 17	Employee Reimbursement - Paranormal Club Snacks	05/17/2019	25.88	99 L 990 1529 0000 30 830805	25.88	
<i>Student Based Activity / GBS Paranormal Club Account</i>						
walgreens april 23	Employee Reimbursement - Paranormal Club Snacks	04/23/2019	10.96	99 L 990 1529 0000 30 830805	10.96	
<i>Student Based Activity / GBS Paranormal Club Account</i>						
06/05/2019	107227	Check	Nabolotny, Rachel W			591.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	05/13/2019	591.65	10 E 100 2210 2300 10 002210	591.65	
<i>Administraton / Improvement Of Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107228	Check	Naranjo, Michael E			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142019	Athletic Official for 05/14/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/14/2019	64.00			
				10 E 300 1510 3105 30 005350	64.00	
				<i>Glenbrook South High School / Softball</i>		
06/05/2019	107229	Check	Narantic, Terri			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04042019	Athletic Official for 04/04/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	04/04/2019	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/05/2019	107230	Check	Nelson, Charles O			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172019	Athletic Official for 05/17/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	05/17/2019	61.00			
				10 E 200 1510 3105 20 005210	61.00	
				<i>Glenbrook North High School / Baseball</i>		
06/05/2019	107231	Check	Nelson, Jill K			70.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Apr-May 2019	Employee Reimbursement - Mileage To/From Transition 4/30/19 - 5/9/19	04/30/2019	31.09			
				10 E 100 1220 3323 10 001350	15.55	
				<i>Administraton / Transition Services</i>		
				10 E 200 2330 3323 20 001300	15.54	
				<i>Glenbrook North High School / Special Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107231	Check	Nelson, Jill K			70.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Dec 2018	Employee Reimbursement - Mileage To/From Transition 12/3/18 - 12/13/18	12/03/2018	38.97			
				10 E 100 1220 3323 10 001350	19.48	
				<i>Administraton / Transition Services</i>		
				10 E 200 2330 3323 20 001300	19.49	
				<i>Glenbrook North High School / Special Education</i>		
06/05/2019	107232	Check	Nepco Inc			74,867.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11722-5	Construction Management Fee - May 2019 - Life Safety, Interior Remodeling & Paving	05/29/2019	33,796.00			
				60 E 100 2530 5212 10 009823	13,796.00	
				<i>Administraton / Construction Projects</i>		
				90 E 100 2530 5212 10 009827	20,000.00	
				<i>Administraton / Life Safety Amendments</i>		
11733-1	Construction Management Fee - May 2019 - 2019 Building Renovation & Security Projects	05/29/2019	24,397.00			
				60 E 100 2530 5212 10 009823	24,397.00	
				<i>Administraton / Construction Projects</i>		
11734	Construction Management Fee - May 2019 - Monthly Services	05/29/2019	6,825.00			
				20 E 100 2530 5212 10 009823	6,825.00	
				<i>Administraton / Construction Projects</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107232	Check	Nepco Inc			74,867.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11736	Building Renovation & Security Projects - May 2019 - Pass Thru Items		05/29/2019	9,849.00		
					10 E 100 2310 3820 10 002311	9,849.00
					<i>Administraton / Tort</i>	
06/05/2019	107233	Check	Nester, Nancy J			983.58
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5/23/2019	GBS - Boys' Volleyball Officials Assignors Fee 2018/19		05/23/2019	228.80		
					10 E 300 1510 3105 30 005285	228.80
					<i>Glenbrook South High School / Boys Volleyball</i>	
BVBAssignor	GBN - Boys' Volleyball Officials Assignors Fee 2018/19		05/23/2019	754.78		
					10 E 200 1510 3105 20 005285	754.78
					<i>Glenbrook North High School / Boys Volleyball</i>	
06/05/2019	107234	Check	Nevin, Gerald P			192.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ma061619	Employee Meal Advance - Speech Nationals 6/16/19 - 6/22/19		06/16/2019	192.00		
					10 E 200 2410 3340 20 002410	192.00
					<i>Glenbrook North High School / Principal's Office</i>	
06/05/2019	107235	Check	New Hope Academy			7,872.48
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
52019w24	Special Education - Tuition - May 2019		05/22/2019	7,872.48		
					10 E 100 1912 6707 10 001305	7,872.48
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107236	Check	Nickelson, Guy			25.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212019a	Parent Reimbursement - Prom Supplies (Roses)	05/18/2019	12.99	99 L 990 1529 0000 20 822020	12.99	
				<i>Student Based Activity / Class of 2020 Account</i>		
05212019b	Parent Reimbursement - Prom Supplies	05/18/2019	12.78	99 L 990 1529 0000 20 822020	12.78	
				<i>Student Based Activity / Class of 2020 Account</i>		
06/05/2019	107237	Check	Nielsen, Glen			228.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05282019	Athletic Official for 05/28/2019 Tournament Volleyball (Boys) Varsity 3 Games at GBN	05/28/2019	228.00	10 E 200 1510 3105 20 005285	228.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/05/2019	107238	Check	Niles North High School			182.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CSLFroshBVB	GBN - Share of Expenses for Freshmen Volleyball Tournament 5/4/19	05/04/2019	182.00	10 E 200 1510 6500 20 005285	182.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/05/2019	107239	Check	Niles North High School			277.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/13/2019	GBS Athletics - CSL Boys' Track Conference Meet Share of Expenses 5/13/19	05/13/2019	277.50	99 L 990 1529 0000 30 830490	277.50	
				<i>Student Based Activity / Sports Tournaments Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107240	Check	Nolan, Pat			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/13/2019	68.00			
				10 E 300 1510 3105 30 005340	68.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
06/05/2019	107241	Check	North American Corporation			10,680.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5212019	GBN Custodial Equipment - Upright Vacuum	05/21/2019	4,224.64			
				20 E 200 2542 7400 20 009010	4,224.64	
				<i>Glenbrook North High School / Custodial Services</i>		
A068781	GBOC Custodial Supplies	05/08/2019	130.85			
				20 E 500 2542 3230 10 009010	130.85	
				<i>Glenbrook Off Campus / Custodial Services Center</i>		
A071486	Bathroom Tissue Dispensers	05/09/2019	26.68			
				20 E 300 2542 4100 30 009010	26.68	
				<i>Glenbrook South High School / Custodial Services</i>		
A071487	Custodial Cleaning Supplies and Restroom Supplies	05/09/2019	706.77			
				20 E 300 2542 4100 30 009010	87.66	
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2542 4822 30 009010	619.11	
				<i>Glenbrook South High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107241	Check	North American Corporation			10,680.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A077418	GBOC Custodial Supplies	05/13/2019	72.56	20 E 500 2542 3230 10 009010	72.56	
				<i>Glenbrook Off Campus / Custodial Services Center</i>		
A077419	GBOC Custodial Supplies	05/13/2019	67.86	20 E 500 2542 3230 10 009010	67.86	
				<i>Glenbrook Off Campus / Custodial Services Center</i>		
A080034	GBN Custodial Supplies	05/14/2019	1,478.83	20 E 200 2542 4100 20 009010	1,478.83	
				<i>Glenbrook North High School / Custodial Services</i>		
A083522	GBS Paper Products for the Restrooms	05/15/2019	3,972.35	20 E 300 2542 4100 30 009010	3,972.35	
				<i>Glenbrook South High School / Custodial Services</i>		
06/05/2019	107242	Check	North Shore Country Club			4,289.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
003719	GBS - Boys' Lacrosse Banquet 5/23/19	05/23/2019	4,289.97	99 L 990 1529 0000 30 830620	4,289.97	
				<i>Student Based Activity / Lacrosse-boys Account</i>		
06/05/2019	107243	Check	North Shore Turf Care Ltd			18,905.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4370	GBN Landscaping Services - Art and Principal's Mall - May 2019	05/19/2019	4,425.00	20 E 200 2543 3270 20 009080	4,425.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107243	Check	North Shore Turf Care Ltd			18,905.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4371	GBN Landscaping Services - Outside C120 - May 2019	05/19/2019	5,865.00	20 E 200 2543 3270 20 009080	5,865.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
4372	GBN Landscaping Services - Art Mall - May 2019	05/19/2019	7,240.00	20 E 200 2543 3270 20 009080	7,240.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
4373	GBN Landscaping Services - Spread Mulch - May 2019	05/21/2019	1,375.00	20 E 200 2543 3270 20 009080	1,375.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/05/2019	107244	Check	Northfield Woods Sanitary District			2,224.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70026May2019	GBOC Sewage Services 1/14/19 - 4/15/19	05/24/2019	30.00	10 E 100 2540 3780 10 009005	30.00	
				<i>Administraton / Utilities</i>		
70277May2019	GBS - Sewer Services - Outdoor Concessions - 01/14/19 through 4/15/19	05/24/2019	30.00	10 E 300 2540 3780 30 009005	30.00	
				<i>Glenbrook South High School / Utilities</i>		
Glenbrook South	Legal Fees for GBS Concession Stand Project	05/09/2019	2,164.25	10 E 100 2540 3780 10 009005	2,164.25	
				<i>Administraton / Utilities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107245	Check	NPN 360 Inc			199.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0601100	Business Cards	05/15/2019	199.00	10 E 100 2510 4100 10 002510	199.00	
				<i>Administraton / Business Services</i>		
06/05/2019	107246	Check	Nssed/Northern Suburban Special Education Dis			560.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
190545	Special Education - NSSED Training 4/24/2019	04/30/2019	560.00	10 E 100 1220 3320 10 001320	560.00	
				<i>Administraton / Developmental Learning Skills</i>		
06/05/2019	107247	Check	Olsen, Michael or Alison			338.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
052919AOLSEN	Parent Reimbursement - Grad Night Supplies	05/28/2019	338.74	99 L 990 1529 0000 30 830507	338.74	
				<i>Student Based Activity Account / Grad Nite</i>		
06/05/2019	107248	Check	Otis Elevator Company			10,563.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY04502619	GBN Elevator Service Contract - 6/1/19 - 5/31/20	05/20/2019	10,563.12	20 E 200 2544 3273 20 009050	10,563.12	
				<i>Glenbrook North High School / Building Maintenance</i>		
06/05/2019	107249	Check	O'Toole, Kelly M			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpG19	Employee Reimbursement - Tuition Spring 2019	05/21/2019	630.00	10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107250	Check	Owens, Rodney	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
001	GBN/GBS Glenbrook Symphony Orchestra - Cello Case and Cover	05/22/2019	800.00		
				10 E 200 1130 7400 20 001045	400.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
				10 E 300 1130 7400 30 001045	400.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
06/05/2019	107251	Check	P A Crimson Fire Risk Services Inc	161.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
14886	GBN Fire Suppression System Preventative Maintenance	05/01/2019	161.89		
				20 E 200 2544 3270 20 009050	161.89
				<i>Glenbrook North High School / Building Maintenance</i>	
06/05/2019	107252	Check	PAC/Patriot Aquatic Club	6,238.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ck req PAC	Glenbrook Swim Club - Entry Fees - Patriot Pride Preliminary/Final Meet 6/21/19 - 6/23/19	06/21/2019	6,238.00		
				95 E 950 3200 6500 95 005505	6,238.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
06/05/2019	107253	Check	Paek, Jeffrey I	27.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-05292019a	Employee Reimbursement - Chem & Med-Tech Supplies	04/25/2019	27.84		
				10 E 300 1130 4100 30 001055	27.84
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107254	Check	Pagano, Nick			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/13/2019	64.00			
				10 E 200 1510 3105 20 005350	64.00	
				<i>Glenbrook North High School / Softball</i>		
06/05/2019	107255	Check	Park Press			1,408.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
85300	GBS - Oracle Newspaper Printing	04/17/2019	1,408.00			
				99 L 990 1529 0000 30 830790	1,408.00	
				<i>Student Based Activity / Oracle-newspaper Account</i>		
06/05/2019	107256	Check	Park, Joanne			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
053119JPARK	GBS - Student Artwork Purchased for Permanent Artwork Collection - ID #196776	05/31/2019	100.00			
				99 L 990 1529 0000 30 830812	100.00	
				<i>Student Based Activity / Parents Association Account</i>		
06/05/2019	107257	Check	Pasiewicz, Stanley F			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112019	Athletic Official for 05/11/2019 Varsity, 1 Game, 1 Official Softball at GBN	05/11/2019	79.00			
				10 E 200 1510 3105 20 005350	79.00	
				<i>Glenbrook North High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/05/2019	107257	Check	Pasiewicz, Stanley F				140.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
05152019	Athletic Official for 05/15/2019 Lower Level, 1 Game, 1 Official Softball at GBS		05/15/2019	61.00			
					10 E 300 1510 3105 30 005210	61.00	
					<i>Glenbrook South High School / Baseball</i>		
06/05/2019	107258	Check	Pasqualin, Jordan				137.43
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
Invoice-05232019b	Employee Reimbursement - Physics Supplies		05/23/2019	137.43			
					10 E 300 1130 4100 30 001055	137.43	
					<i>Glenbrook South High School / Science</i>		
06/05/2019	107259	Check	Pauly's Custom Apparel Company				2,789.74
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
ARINV-570560	GBS - Musical T-Shirts		04/23/2019	1,127.30			
					99 L 990 1529 0000 10 810770	1,127.30	
					<i>Student Based Activity / North & South Musical Account</i>		
ARINV-570868	GBN - T-Shirts for New Students Inducted into the National Honor Society		04/26/2019	890.78			
					99 L 990 1529 0000 20 820750	890.78	
					<i>Student Based Activity / National Honors Society Account</i>		
ARINV-571536	GBS - Student Council Spring Fling Shirts		05/07/2019	579.10			
					99 L 990 1529 0000 30 830990	579.10	
					<i>Student Based Activity / Student Council Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107259	Check	Pauly's Custom Apparel Company			2,789.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV-572878	GBN - Soccer T-Shirts	05/24/2019	192.56	99 L 990 1529 0000 20 820490	192.56	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
06/05/2019	107260	Check	Pavic, Lisa N			25.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-05232019c	Employee Reimbursement - Biology Supplies	05/15/2019	25.98	10 E 300 1130 4100 30 001055	25.98	
				<i>Glenbrook South High School / Science</i>		
06/05/2019	107261	Check	Paxson, Don			109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05182019	Athletic Official for 05/18/2019 Varsity, 2 Games, 2 or More Officials Baseball Varsity 2 Games at GBS	05/18/2019	109.00	10 E 300 1510 3105 30 005210	109.00	
				<i>Glenbrook South High School / Baseball</i>		
06/05/2019	107262	Check	Peapod LLC			998.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a131418350	GBS - Groceries for Adv Foods & Culinary	05/10/2019	304.59	10 E 300 1400 4200 30 001425	304.59	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
a131471038	GBS - Groceries for Foods 1	05/13/2019	230.87	10 E 300 1400 4200 30 001425	230.87	
				<i>Glenbrook South High School / Family/Consumer Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107262	Check	Peapod LLC	998.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
a131525718	GBS - Groceries for Foods 1 and Child Development	05/16/2019	156.15	10 E 300 1400 4200 30 001425	156.15
				<i>Glenbrook South High School / Family/Consumer Science</i>	
a131729202	GBS - Groceries for Foods 1 & Culinary	05/24/2019	306.44	10 E 300 1400 4200 30 001425	306.44
				<i>Glenbrook South High School / Family/Consumer Science</i>	
06/05/2019	107263	Check	Pepsi-Cola General Bottlers LLC	250.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
28273006	GBN - Beverage Hospitality	05/17/2019	250.36	99 L 990 1529 0000 20 820490	250.36
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
06/05/2019	107264	Check	Pettinger, Joseph Michael	181.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04232019	Athletic Official for 04/23/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) Varsity 2 Games at GBN	04/23/2019	113.00	10 E 200 1510 3105 20 005240	113.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	
05022019	Athletic Official for 05/02/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/02/2019	68.00	10 E 200 1510 3105 20 005240	68.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107265	Check	PM Music Center of Aurora Inc			97.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1649412	GBS Band - Instrument Repairs	05/01/2019	73.00	10 E 300 1130 3230 30 001045	73.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
1664540	GBS Band - Music Supplies	05/30/2019	24.99	10 E 300 1130 4200 30 001045	24.99	
<i>Glenbrook South High School / Music/Performing Arts</i>						
06/05/2019	107266	Check	Posedel, Tim			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05092019	Athletic Official for 05/09/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/09/2019	64.00	10 E 300 1510 3105 30 005210	64.00	
<i>Glenbrook South High School / Baseball</i>						
06/05/2019	107267	Check	Powder Coating Specialists Inc			4,712.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5875	GBS - Refurbishment of Weight Lifting Racks - Deposit	05/13/2019	4,712.50	10 E 300 1130 3230 30 001050	4,712.50	
<i>Glenbrook South High School / Physical Education</i>						
06/05/2019	107268	Check	Powder Coating Specialists Inc			4,712.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5875	GBS - Refurbishment of Weight Lifting Racks - Balance	05/13/2019	4,712.50	10 E 300 1130 3230 30 001050	4,712.50	
<i>Glenbrook South High School / Physical Education</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107269	Check	Preuss, Les	88.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
05152019	Athletic Official for 05/15/2019 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	05/15/2019	88.00	10 E 200 1510 3105 20 005285	88.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
06/05/2019	107270	Check	Price, Donna L	1,109.57	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
gbs musical props	Employee Reimbursement - Props for Musical	04/19/2019	1,109.57	99 L 990 1529 0000 10 810770	1,109.57
				<i>Student Based Activity / North & South Musical Account</i>	
06/05/2019	107271	Check	Prizant, Jacob R	84.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Invoice05232019a	Employee Meal Advance - Drama Theatre Fest 2019	05/23/2019	84.00	10 E 200 1520 3330 20 005825	84.00
				<i>Glenbrook North High School / Drama Productions</i>	
06/05/2019	107272	Check	Propabilities Inc	322.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
42191	GBS - Musical Props	04/15/2019	322.00	99 L 990 1529 0000 10 810770	322.00
				<i>Student Based Activity / North & South Musical Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107273	Check	Przybylski, Przemyslaw Eddie			64.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05102019	Athletic Official for 05/10/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN		05/10/2019	64.00		
					10 E 200 1510 3105 20 005345	64.00
					<i>Glenbrook North High School / Girls Soccer</i>	
06/05/2019	107274	Check	Quantum Labs Inc			115.15
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV-444740	GBS - Nitrile Gloves for Woods and Foods		05/13/2019	115.15		
					10 E 300 1400 4200 30 001405	75.00
					<i>Glenbrook South High School / Technical Education</i>	
					10 E 300 1400 4200 30 001425	40.15
					<i>Glenbrook South High School / Family/Consumer Science</i>	
06/05/2019	107275	Check	R&M Specialties Ltd			2,700.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
69518	GBN Prom 2019 Water Bottles		04/29/2019	2,700.00		
					99 L 990 1529 0000 20 822020	2,700.00
					<i>Student Based Activity / Class of 2020 Account</i>	
06/05/2019	107276	Check	RA Adams Enterprises Inc			9,554.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
J002709	GBN Grounds Equipment - Salt Truck Bed Replacement		05/21/2019	4,564.00		
					20 E 200 2543 7400 20 009080	4,564.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107276	Check	RA Adams Enterprises Inc			9,554.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
S011142	GBN Grounds Equipment - Plow		05/21/2019	4,990.00		
					20 E 200 2543 7400 20 009080	4,990.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	
06/05/2019	107277	Check	Rao, Nitin			58.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05132019	Athletic Official for 05/13/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN		05/13/2019	58.00		
					10 E 200 1510 3105 20 005240	58.00
					<i>Glenbrook North High School / Boys Lacrosse</i>	
06/05/2019	107278	Check	Rarau, Victor			56.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04302019	Athletic Official for 04/30/2019 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN		04/30/2019	56.00		
					10 E 200 1510 3105 20 005290	56.00
					<i>Glenbrook North High School / Boys Water Polo</i>	
06/05/2019	107279	Check	Rau, Matthew J			73.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05112019	Athletic Official for 05/11/2019 Lower Level, 1 Game, 1 Official Lacrosse (Boys) at GBN		05/11/2019	73.00		
					10 E 200 1510 3105 20 005240	73.00
					<i>Glenbrook North High School / Boys Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107280	Check	Raymond, Daniel C	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05132019	Athletic Official for 05/13/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	05/13/2019	61.00	10 E 200 1510 3105 20 005210	61.00
				<i>Glenbrook North High School / Baseball</i>	
06/05/2019	107281	Check	Real Graphix Inc	7,427.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26968	GBS - Graduation Tickets	04/30/2019	338.00	10 E 300 2410 4121 30 002410	338.00
				<i>Glenbrook South High School / Principal's Office</i>	
26987	GBS - Prom Napkin Cards	04/30/2019	189.00	99 L 990 1529 0000 30 832020	189.00
				<i>Student Based Activity / Class of 2020 Account</i>	
27029	GBN Awards Ceremony Programs 2019 - Qty 1500	05/23/2019	1,303.00	99 L 990 1529 0000 20 820990	1,303.00
				<i>Student Based Activity / Student Association Account</i>	
65734	GBS - Final Calliope Magazine Printing for 2018/19	05/17/2019	2,265.00	99 L 990 1529 0000 30 830170	2,265.00
				<i>Student Based Activity / Calliope Account</i>	
65735	GBN Literary Magazine - 400 Copies	05/15/2019	2,481.00	99 L 990 1529 0000 20 820540	2,481.00
				<i>Student Based Activity / Helicon Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107281	Check	Real Graphix Inc	7,427.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
65750	GBS - Honors and Awards Programs	05/23/2019	726.00	10 E 300 2410 4121 30 002410	726.00
<i>Glenbrook South High School / Principal's Office</i>					
65750-1	GBS - Honors and Awards Parent Cards	05/20/2019	125.00	10 E 300 2410 4121 30 002410	125.00
<i>Glenbrook South High School / Principal's Office</i>					
06/05/2019	107282	Check	Rebel's Trophies Inc	3,677.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
79119	GBS - Plaques for Honors and Awards Ceremony	05/14/2019	515.40	10 E 300 1130 4100 30 001030	515.40
<i>Glenbrook South High School / World Language</i>					
79121	GBS - Plaques for Honors and Awards	05/14/2019	854.00	10 E 300 1130 4100 30 001055	854.00
<i>Glenbrook South High School / Science</i>					
79156	GBS - Honors and Awards for Assembly	05/17/2019	2,307.90	10 E 300 2410 4121 30 002410	2,307.90
<i>Glenbrook South High School / Principal's Office</i>					
06/05/2019	107283	Check	Reserve Account	10,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Acct#27607878	Replenish 1st Class Postage Meter at GBS Print Shop	05/26/2019	10,000.00	10 E 100 2574 3410 10 002574	10,000.00
<i>Administraton / Printing and Duplicating</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107284	Check	Reyes, Veronica	525.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	05/28/2019	525.00	10 E 100 2210 2300 10 002210	525.00
				<i>Administraton / Improvement Of Instruction</i>	
06/05/2019	107285	Check	Riddell/All American Sports Corp	771.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
950873609	GBS - Football Helmet Decals	04/18/2019	313.93	10 E 300 1510 4100 30 005225	313.93
				<i>Glenbrook South High School / Football</i>	
950873610	GBS - Football Helmet Decals	04/18/2019	457.67	99 L 990 1529 0000 30 830515	457.67
				<i>Student Based Activity / Grid Account Account</i>	
06/05/2019	107286	Check	Rockrohr, Mary E	43.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05202019	Employee Reimbursement - Chemistry and Biology Lab Supplies	04/13/2019	43.22	10 E 200 1130 4100 20 001055	43.22
				<i>Glenbrook North High School / Science</i>	
06/05/2019	107287	Check	Rockrohr, Steven D	646.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5/8/2019	Employee Reimbursement - Lodging & Mileage To/From IADA Annual Conference 5/3/19 - 5/6/19	05/03/2019	646.60	10 E 300 1510 3320 30 005100	646.60
				<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107288	Check	Roer, Susan M	39.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
179	Employee Reimbursement - Ice Cream for Early Childhood Graduation	05/14/2019	39.00		
				10 E 200 1400 4100 20 001435	39.00
				<i>Glenbrook North High School / PreSchool</i>	
06/05/2019	107289	Check	Rogers, David	70.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
pro com reg fee	Employee Reimbursement - Entry Fees for Pro Com 5.0 Coding Competition 5/9/19	05/09/2019	70.00		
				99 L 990 1529 0000 30 830010	70.00
				<i>Student Based Activity / GBA Club Starter Account Account</i>	
06/05/2019	107290	Check	Rogers, Rebecca Silverman	22.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05022019	Employee Reimbursement - Mileage To/From GBE 5/2/19 - 5/31/19	05/02/2019	22.24		
				10 E 400 1130 3320 40 001025	22.24
				<i>Glenbrook Evening High School / Evening HS Instruction</i>	
06/05/2019	107291	Check	Rollings Hills Nursery LLC	4,518.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
61173	GBS - Installation of Trees and Plants on the South Side Around the Greenhouse and Donation Garden	05/16/2019	4,518.00		
				20 E 300 2543 3270 30 009080	4,518.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107292	Check	Romito, Anthony R			455.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer18	Employee Reimbursement - Tuition Summer 2018	05/22/2019	455.00	10 E 100 2210 2300 10 002210	455.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/05/2019	107293	Check	Roth, Todd			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152019	Athletic Official for 05/15/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	05/15/2019	89.00	10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
06/05/2019	107294	Check	Russell, Robert			155.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/13/2019	GBS - Boys' Gymnastics Official Assignors Fee 2018/19	05/13/2019	71.76	10 E 300 1510 3105 30 005235	71.76	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
5/7/2019	GBN - Boys' Gymnastics Assignors Fee 2018/19	05/07/2019	83.72	10 E 200 1510 3105 20 005235	83.72	
				<i>Glenbrook North High School / Boys Gymnastics</i>		
06/05/2019	107295	Check	Russo's Power Equipment Inc			212.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6016850	Parts for Gang Mower	05/22/2019	212.37	20 E 300 2543 4870 30 009080	212.37	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107296	Check	Rydin Decal Corp			1,629.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
356389	GBS - Parking Permits for 2019/20 School Year	05/10/2019	1,629.49	10 E 300 2111 6400 30 002110	1,629.49	
<i>Glenbrook South High School / Dean's Office</i>						
06/05/2019	107297	Check	Santoro, Julie R			90.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52019	Employee Reimbursement - Mileage To/From Silent Weekend Field Trip 4/27/19	04/27/2019	90.36	10 E 300 1130 3320 30 001030	90.36	
<i>Glenbrook South High School / World Language</i>						
06/05/2019	107298	Check	SavATree			902.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6459957	GBA Tree Maintenance - May 2019	05/11/2019	132.00	20 E 100 2543 3270 10 009080	132.00	
<i>Administraton / Grounds Maintenance</i>						
6475756	GBOC Tree Maintenance - May 2019	05/18/2019	135.00	20 E 500 2543 3270 10 009080	135.00	
<i>Glenbrook Off Campus / Grounds Maintenance Center</i>						
6649021	GBN Landscape Maintenance - May 2019	05/11/2019	635.00	20 E 200 2543 3270 20 009080	635.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107299	Check	Schlessinger, Fred			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/13/2019	64.00			
				10 E 300 1510 3105 30 005350	64.00	
				<i>Glenbrook South High School / Softball</i>		
05172019	Athletic Official for 05/17/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/17/2019	64.00			
				10 E 300 1510 3105 30 005350	64.00	
				<i>Glenbrook South High School / Softball</i>		
06/05/2019	107300	Check	Schmidgall, Neil E			353.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-05232019d	Employee Reimbursement - Mileage Reimbursement To/From Transporting AIVD Cars to Flint, Michigan 5/10/19 - 5/11/19	05/10/2019	353.80			
				99 L 990 1529 0000 30 830350	353.80	
				<i>Student Based Activity / Engineering Club Account</i>		
06/05/2019	107301	Check	Scholz, Amanda			26.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Scholz 4.29.19	Employee Reimbursement - Mileage To/From Newberry Teachers Consortium 4/29/19	04/29/2019	26.80			
				10 E 200 1130 3320 20 001020	26.80	
				<i>Glenbrook North High School / English</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107302	Check	School Health Corporation			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3602851-00	GBN - Gatorade Refuel Package	05/23/2019	375.00	10 E 200 1510 4100 20 005110	375.00	
<i>Glenbrook North High School / Training Room</i>						
06/05/2019	107303	Check	Schoolboardnet LLC			1,888.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19-535	Board Meeting Website Subscription - 7/1/19 - 6/30/20	05/01/2019	1,888.00	10 E 100 2310 3190 10 002310	1,888.00	
<i>Administraton / Board of Education</i>						
06/05/2019	107304	Check	Schullo, Sejal			625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	05/21/2019	625.00	10 E 100 2210 2300 10 002210	625.00	
<i>Administraton / Improvement Of Instruction</i>						
06/05/2019	107305	Check	Service Envelope Corporation			220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G1285-IN	GBN - Size 10 Envelopes	05/17/2019	220.00	10 E 200 2574 4100 20 002574	220.00	
<i>Glenbrook North High School / Printing and Duplicating</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107306	Check	Shamrock, Emily E			24.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Shamrock 1.25.19	Employee Reimbursement - Mileage To/From Institute for Writing & Thinking 1/25/19	01/25/2019	24.36			
				10 E 200 1130 3320 20 001020	24.36	
				<i>Glenbrook North High School / English</i>		
06/05/2019	107307	Check	Share Corporation			1,693.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
91736	GBN Custodial Supplies	05/13/2019	1,693.55			
				20 E 200 2542 4822 20 009010	1,693.55	
				<i>Glenbrook North High School / Custodial Services</i>		
06/05/2019	107308	Check	Shellard, Julie A			69.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Amazon Coffeemaker	Employee Reimbursement - Coffeemaker for Nurse's Office	05/10/2019	69.99			
				10 E 300 2130 4100 30 002130	69.99	
				<i>Glenbrook South High School / Health Services</i>		
06/05/2019	107309	Check	Shuster, Todd			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/13/2019	64.00			
				10 E 200 1510 3105 20 005240	64.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107310	Check	Siemens Industry Inc			97,536.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5445531593	District Energy Operations Maintenance Agreement	05/21/2019	97,536.00	20 E 100 2544 3234 10 009050	97,536.00	
				<i>Administraton / Building Maintenance</i>		
06/05/2019	107311	Check	Sisler, Jesse M			160.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
amazon model un sr gifts	Employee Reimbursement - Senior Gifts for Model UN	05/19/2019	160.44	99 L 990 1529 0000 30 830715	160.44	
				<i>Student Based Activity / Model Un Account</i>		
06/05/2019	107312	Check	SiteOne			3,098.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
91493136-001	GBN Grounds Supplies - Fertilizer/Insecticide	05/22/2019	3,098.16	20 E 200 2543 4820 20 009080	3,098.16	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/05/2019	107313	Check	Siwik, Danielle			198.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112019	Athletic Official for 05/11/2019 Tournament Volleyball (Boys) Lower Level 5 Games at GBN	05/11/2019	198.00	10 E 200 1510 3105 20 005285	198.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107314	Check	Skiba, Matthew P			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05202019	Athletic Official for 05/20/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/20/2019	64.00			
				10 E 300 1510 3105 30 005210	64.00	
				<i>Glenbrook South High School / Baseball</i>		
06/05/2019	107315	Check	Skills USA Illinois, Inc			32.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1312	GBS - Professional Membership for Advisor - Hall	05/11/2019	32.00			
				10 E 300 1400 6500 30 001405	32.00	
				<i>Glenbrook South High School / Technical Education</i>		
06/05/2019	107316	Check	SkyCoach LLC			2,195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019-1346	GBS - Football Program Renewal	04/29/2019	2,195.00			
				99 L 990 1529 0000 30 830515	2,195.00	
				<i>Student Based Activity / Grid Account Account</i>		
06/05/2019	107317	Check	Solis, Edward A			24.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SIY-SOLIS19	Employee Reimbursement - Transportation To/From Search Inside Yourself Leadership Training 5/20/19 - 5/21/19	05/20/2019	24.25			
				10 E 100 2225 3320 10 002665	24.25	
				<i>Administraton / Instructional Innovation</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107318	Check	Sovitzky, Peter			798.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Scholarship-Kirby-5/23/19	GBS - Scholarship Student Voice Lessons - March 2019 through May 2019	05/23/2019	462.00	99 L 990 1529 0000 30 830720	462.00	
				<i>Student Based Activity Account</i>	<i>/ Music Choir Scholarship Fund</i>	
Sirvatka - AV 5/23/19	GBS - Student Scholarship Voice Lessons - March 2019 through May 2019 - ID# 830850	05/23/2019	336.00	99 L 990 1529 0000 30 830850	336.00	
				<i>Student Based Activity Account</i>	<i>/ GBS Sirvatka Scholarship</i>	
06/05/2019	107319	Check	Special Education Services			4,215.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-007420	Special Education - Tuition - May 2019	05/31/2019	4,215.64	10 E 100 1912 6707 10 001305	4,215.64	
				<i>Administraton</i>	<i>/ District SpEd Placements</i>	
06/05/2019	107320	Check	Spivak, Alexander			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062019	Athletic Official for 05/06/2019 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/06/2019	64.00	10 E 200 1510 3105 20 005345	64.00	
				<i>Glenbrook North High School</i>	<i>/ Girls Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107321	Check	Sports Huddle Inc			494.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
54616	GBS Athletics - Baseball Conference Championship T-Shirts	05/23/2019	494.00			
				99 L 990 1529 0000 30 830100	494.00	
				<i>Student Based Activity / Baseball Account</i>		
06/05/2019	107322	Check	Sportsman's Country Club, Northbrook Park			792.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Spring 2019	GBS - Field Trip Golf Range Rentals 5/13/19 - 5/22/19	05/23/2019	792.00			
				10 L 300 4850 0000 00 000000	792.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107323	Check	Springer Nature Customer Service Center LLC			396.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1451550166	GBN - Scientific American Site License - 1/1/19 - 12/31/19	05/13/2019	396.00			
				10 E 200 2222 4310 20 002220	396.00	
				<i>Glenbrook North High School / Library Services</i>		
06/05/2019	107324	Check	Standard Lumber			249.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1905-518483	GBN Awards Assembly Set Spring 2019	05/15/2019	249.40			
				99 L 990 1529 0000 20 820990	249.40	
				<i>Student Based Activity / Student Association Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107325	Check	Steinbrunner, Edyta	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05152019	Athletic Official for 05/15/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBN	05/15/2019	89.00	10 E 200 1510 3105 20 005285	89.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
06/05/2019	107326	Check	Steiner Electric Company	2,010.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S006354878.001	GBN Electrical Services - Power System Preventative Maintenance	05/15/2019	560.00	20 E 200 2544 3272 20 009050	560.00
				<i>Glenbrook North High School / Building Maintenance</i>	
S006354879.001	GBN Electrical Services - Generator Preventative Maintenance	05/15/2019	560.00	20 E 200 2544 3272 20 009050	560.00
				<i>Glenbrook North High School / Building Maintenance</i>	
S006358196.001	GBN Generator Preventative Maintenance	05/20/2019	890.00	20 E 200 2544 3272 20 009050	890.00
				<i>Glenbrook North High School / Building Maintenance</i>	
06/05/2019	107327	Check	Stoddard, Emmalee	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
053119ESTODDARD	GBS - Student Artwork Purchased for Permanent Artwork Collection - ID #197016	05/31/2019	100.00	99 L 990 1529 0000 30 830812	100.00
				<i>Student Based Activity / Parents Association Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107328	Check	Strong, Douglas Ward			317.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-22-2019	Employee Reimbursement - Office & Graduation Supplies	05/22/2019	317.87	10 E 500 1212 4100 50 001360	317.87	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
06/05/2019	107329	Check	Sucher, Matthew			224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-05232019d	Student Scholarship Voice Lessons - January 2019 through May 2019	05/22/2019	224.00	99 L 990 1529 0000 20 820730	224.00	
				<i>Student Based Activity / Music General Fund Account</i>		
06/05/2019	107330	Check	Sunset Ridge Country Club Inc			3,640.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs model un banquet	GBS - Model UN Banquet 5/23/19	05/23/2019	3,640.00	99 L 990 1529 0000 30 830715	3,640.00	
				<i>Student Based Activity / Model Un Account</i>		
06/05/2019	107331	Check	Home Depot Pro			3,355.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24141178	GBN Custodial Floor Mats	05/17/2019	2,621.75	20 E 200 2542 4822 20 009010	2,621.75	
				<i>Glenbrook North High School / Custodial Services</i>		
491378675	Hand Soap for the Restrooms	05/08/2019	733.50	20 E 300 2542 4100 30 009010	733.50	
				<i>Glenbrook South High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107332	Check	Szewczyk, Daniel Z	311.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05022019	Athletic Official for 05/02/2019 Varsity, 2 Games, 2 or More Officials Lacrosse (Girls) Varsity 2 Games at GBS	05/02/2019	113.00	10 E 300 1510 3105 30 005340	113.00
				<i>Glenbrook South High School / Girls Lacrosse</i>	
05112019	Athletic Official for 05/11/2019 Tournament Volleyball (Boys) Lower Level 5 Games at GBN	05/11/2019	198.00	10 E 200 1510 3105 20 005285	198.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
06/05/2019	107333	Check	Takeform	392.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
79399	Signs for District Office	04/02/2019	392.32	10 E 100 2610 4100 10 002610	392.32
				<i>Administraton / General Administration</i>	
06/05/2019	107334	Check	Techny Towers Conference & Retreat Center	7,178.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TT9234	GBN/GBS - Final Payment for Glenbrook Festival of Music Rental - 810480	05/29/2019	7,178.50	99 L 990 1529 0000 10 810480	7,178.50
				<i>Student Based Activity / Gbk Techny Festival Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107335	Check	Teschendorf, Gale			116.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05102019	Athletic Official for 05/10/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS		05/10/2019	58.00		
					10 E 300 1510 3105 30 005340	58.00
					<i>Glenbrook South High School / Girls Lacrosse</i>	
05102019	Athletic Official for 05/10/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS		05/10/2019	58.00		
					10 E 300 1510 3105 30 005340	58.00
					<i>Glenbrook South High School / Girls Lacrosse</i>	
06/05/2019	107336	Check	Thompson Elevator Inspection Svc Inc			300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19GLV-0128	Elevator Inspections Service		05/07/2019	300.00		
					20 E 300 2544 3273 30 009050	300.00
					<i>Glenbrook South High School / Building Maintenance</i>	
06/05/2019	107337	Check	Thomson Reuters - West			881.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
839785765	GBS - IL Compiled Statutes Subscription		02/04/2019	544.00		
					10 E 300 2222 4300 30 002220	544.00
					<i>Glenbrook South High School / Library Services</i>	
840224339	Technology Services - Investigative Suite of Services 4/1/19 - 4/30/19		05/01/2019	337.05		
					10 E 100 2114 3165 10 002114	337.05
					<i>Administraton / Residency</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107338	Check	Timinskiene, Giedre			113.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Custodial Shoes May 2019	Employee Reimbursement - Safety Work Shoes	05/11/2019	113.88	20 E 300 2530 2310 10 009015	113.88	
<i>Glenbrook South High School / Safety Committee</i>						
06/05/2019	107339	Check	TLK Marketing Inc			894.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13394	GBN - Baseball Belts	03/18/2019	120.00	99 L 990 1529 0000 20 820490	120.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
13531	GBN - Football T-Shirts	05/30/2019	774.00	99 L 990 1529 0000 20 820490	774.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
06/05/2019	107340	Check	Tom, Jean S			41.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Interpretation - 5/17/19	Special Education - Interpretation Services - May 2019	05/17/2019	41.95	10 E 100 1220 3190 10 001320	41.95	
<i>Administraton / Developmental Learning Skills</i>						
06/05/2019	107341	Check	Torsiello, James			625.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05242019	Retiree Insurance Premium Overpayment for FY19	05/24/2019	625.88	10 L 100 4560 0000 00 820000	253.36	
<i>Administraton / Retiree High-Deductible PPO</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107341	Check	Torsiello, James			625.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 L 100 4560 0000 00 850000	372.52	
				<i>Administraton / Retiree Dental</i>		
06/05/2019	107342	Check	Trane Inc			16,209.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39904839	GBN Chiller Service Agreement - 6/1/19 - 5/30/20	05/10/2019	12,071.00	20 E 200 2544 3275 20 009050	12,071.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
39912178	GBN Rooftop Chiller Service Agreement 7/1/19 - 6/30/20	05/15/2019	4,138.00	20 E 200 2544 3275 20 009050	4,138.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
06/05/2019	107343	Check	Trophies By George Inc			8,188.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102483-18	GBS Athletics - Awards for JV Girls' Soccer	05/03/2019	180.39	99 L 990 1529 0000 30 830490	180.39	
				<i>Student Based Activity Account / Sports Tournaments</i>		
102587-18	GBS Athletics - Captains Awards	05/10/2019	582.50	99 L 990 1529 0000 30 830490	582.50	
				<i>Student Based Activity Account / Sports Tournaments</i>		
102638-18	GBS Athletics - Triple Crown Awards	05/10/2019	227.00	99 L 990 1529 0000 30 830490	227.00	
				<i>Student Based Activity Account / Sports Tournaments</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107343	Check	Trophies By George Inc	8,188.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
102660-18	GBS Athletics - Booster Club President Award	05/10/2019	65.75	99 L 990 1529 0000 30 830490	65.75
				<i>Student Based Activity Account / Sports Tournaments</i>	
2961-19	GBN - Senior Athlete Awards	05/24/2019	736.00	99 L 990 1529 0000 20 820490	736.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
2993-19	GBN - 12 Season Athlete Awards	05/24/2019	1,539.00	99 L 990 1529 0000 20 820490	1,539.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
3147-19	GBN - Senior Night Awards	05/24/2019	887.00	99 L 990 1529 0000 20 820490	887.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
4538-19	GBN - 3 Season Athlete Awards	05/24/2019	2,372.45	99 L 990 1529 0000 20 820490	2,372.45
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
6081-19	GBS Athletics - Awards for Boys Track at John Davis Invite	04/26/2019	1,076.70	99 L 990 1529 0000 30 830490	1,076.70
				<i>Student Based Activity Account / Sports Tournaments</i>	
8595-19	GBN - Spring MVP & Other Awards	05/24/2019	521.70	99 L 990 1529 0000 20 820490	521.70
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107344	Check	Uline			359.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
108504576	Waterhog Mat for Door E	05/09/2019	359.46	20 E 300 2544 4840 30 009050	359.46	
<i>Glenbrook South High School / Building Maintenance</i>						
06/05/2019	107345	Check	Unified Power			1,081.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
148573	GBN - Technology Preventive Maintenance - Symmetra PX for 2019	03/25/2019	1,081.80	10 E 100 2660 3230 10 002660	1,081.80	
<i>Administraton / Technology Services</i>						
06/05/2019	107346	Check	United Analytical Services Inc			2,730.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19087-02A-P	GBN Dance Studio Floor Abatement	05/15/2019	2,730.00	60 E 100 2530 3190 10 009823	2,730.00	
<i>Administraton / Construction Projects</i>						
06/05/2019	107347	Check	Valley Lo			6,567.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
000060	GBS Athletics - Boys' Water Polo Banquet 5/22/19	05/22/2019	2,096.40	99 L 990 1529 0000 30 831320	2,096.40	
<i>Student Based Activity / GBS Water Polo-Boys Account</i>						
000064	GBN Awards Ceremony Luncheon 5/24/19	05/24/2019	786.50	99 L 990 1529 0000 20 820990	786.50	
<i>Student Based Activity / Student Association Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107347	Check	Valley Lo			6,567.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
000069	GBS - Girls' Lacrosse Banquet 5/29/19	05/29/2019	3,684.35	99 L 990 1529 0000 30 830621	3,684.35	
				<i>Student Based Activity / Lacrosse-girls Account</i>		
06/05/2019	107348	Check	Van Acker, Richard			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08100 May 2019 BE	Special Education - Consultant for Student 5/13/19	05/20/2019	600.00	10 E 100 1200 3120 10 004620	600.00	
				<i>Administraton / IDEA-PL 94-142</i>		
06/05/2019	107349	Check	Vandenberg, William			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019	Athletic Official for 05/13/2019 Lower Level, 1 Game, 1 Official Lacrosse (Boys) at GBN	05/13/2019	58.00	10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
06/05/2019	107350	Check	Vernon Hills High School			448.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CSLGTR	GBN - Share of CSL Girls' Track & Field Championships 2018/19	05/13/2019	448.12	10 E 200 1510 4100 20 005380	448.12	
				<i>Glenbrook North High School / Girls Track</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107351	Check	Vernon Hills High School			285.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
CSLBTR	GBN - Share of CSL Freshmen Boys' Track & Field Championships 2018/19		05/13/2019	285.00		
					10 E 200 1510 4100 20 005280	285.00
					<i>Glenbrook North High School / Boys Track</i>	
06/05/2019	107352	Check	Vetter, John			68.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05072019	Athletic Official for 05/07/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS		05/07/2019	68.00		
					10 E 300 1510 3105 30 005240	68.00
					<i>Glenbrook South High School / Boys Lacrosse</i>	
06/05/2019	107353	Check	VEX Robotics Inc			1,414.62
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
374583	GBS - Tech Ed Supplies		05/06/2019	1,414.62		
					10 E 300 1400 4200 30 001405	1,414.62
					<i>Glenbrook South High School / Technical Education</i>	
06/05/2019	107354	Check	Village Green Business Center LLC			4,013.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8779	Transition Rent and Janitorial Services - June 2019		06/01/2019	4,013.05		
					20 E 100 2542 3255 10 001350	4,013.05
					<i>Administraton / Transition Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2019	107355	Check	Village of Glenview	125,938.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8780	GBS - Student Resource Officer - Overtime for April 2019	05/08/2019	172.85	172.85
				10 E 300 2111 3770 30 002110
				<i>Glenbrook South High School / Dean's Office</i>
GBS Resource Officer	GBS School Resource Officer Salary & Benefits for the 2018/2019 School Year	05/15/2019	125,765.17	125,765.17
				10 E 100 2190 3772 10 002190
				<i>Administraton / Supervision/Security</i>
06/05/2019	107356	Check	Village Of Northbrook - Police	151,046.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000000356	GBN Police Liaison - Aug 2019 through June 2019	05/31/2019	151,046.32	151,046.32
				10 E 100 2190 3772 10 002190
				<i>Administraton / Supervision/Security</i>
06/05/2019	107357	Check	VisoGraphic Inc	391.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
218486	GBS - Musical Posters	03/26/2019	391.60	391.60
				99 L 990 1529 0000 10 810770
				<i>Student Based Activity / North & South Musical Account</i>
06/05/2019	107358	Check	Visual Image Photography	110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7264	GBN - Theater Club 20x30 Poster	05/21/2019	110.00	110.00
				99 L 990 1529 0000 20 821220
				<i>Student Based Activity / Theater Club Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107359	Check	VT Services Inc			2,110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
138895	GBN Chromebook Repairs	05/22/2019	555.00	10 L 100 4024 0000 00 000000	555.00	
				<i>Administraton / Undefined</i>		
138896	GBS Chromebook Repairs	05/22/2019	1,555.00	10 L 100 4024 0000 00 000000	1,555.00	
				<i>Administraton / Undefined</i>		
06/05/2019	107360	Check	Wagner, Sarah			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212019	Athletic Official for 05/21/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) Varsity 2 Games at GBS	05/21/2019	100.00	10 E 300 1510 3105 30 005285	100.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05222019	Athletic Official for 05/22/2019 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/22/2019	50.00	10 E 300 1510 3105 30 005285	50.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
06/05/2019	107361	Check	Ward's Natural Science			368.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8086240880	Biology Supplies	05/13/2019	31.79	10 E 300 1130 4200 30 001055	31.79	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107361	Check	Ward's Natural Science			368.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8086260249	Biology Supplies	05/14/2019	336.53	10 E 300 1130 4200 30 001055	336.53	
<i>Glenbrook South High School / Science</i>						
06/05/2019	107362	Check	Wasserstrom, Marlene A			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11	Alternative Placement - Tutoring Services - May 2019	05/21/2019	300.00	10 E 100 3700 3120 10 004300	300.00	
<i>Administraton / Title I - Basic</i>						
06/05/2019	107363	Check	Weder, Ricky			174.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062019	Athletic Official for 04/06/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/06/2019	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
04062019	Athletic Official for 04/06/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/06/2019	58.00	10 E 300 1510 3105 30 005240	58.00	
<i>Glenbrook South High School / Boys Lacrosse</i>						
05092019	Athletic Official for 05/09/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/09/2019	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107364	Check	Wenger Corporation			5,950.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
764109	GBS - Final Two Pieces of Band Shell for Auditorium	04/23/2019	5,950.00	10 E 300 1530 7400 30 005805	5,950.00	
<i>Glenbrook South High School / Auditorium</i>						
06/05/2019	107365	Check	White, Andrew C			37.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-23-2019	Employee Reimbursement - Supplies for GBOC Graduation Ceremony	05/22/2019	37.00	10 E 500 1212 4100 50 001360	37.00	
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>						
06/05/2019	107366	Check	Wiedeman, Stan R			96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042019	Athletic Official for 05/04/2019 Tournament Volleyball (Boys) Varsity 2 Games at GBN	05/04/2019	96.00	10 E 200 1510 3105 20 005285	96.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
06/05/2019	107367	Check	William V MacGill & Co			82.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN0675574	GBS - Cough Drops	04/30/2019	82.41	10 E 300 2130 4100 30 002130	82.41	
<i>Glenbrook South High School / Health Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107368	Check	William, Ivan A			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ivan William Boots 18-19	Employee Reimbursement - Safety Work Shoes	05/15/2019	120.00			
				20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		
06/05/2019	107369	Check	Williams, Scott L			459.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	05/22/2019	459.00			
				10 E 100 2210 2300 10 002210	459.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/05/2019	107370	Check	Wiltjer, Mary H			1,255.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52319	Employee Reimbursement - Lodging, Airfare, and Registration for NCTM Annual Meeting 4/4/19 - 4/6/19	04/04/2019	1,255.48			
				10 E 300 1130 3320 30 001040	1,255.48	
				<i>Glenbrook South High School / Mathematics</i>		
06/05/2019	107371	Check	Window Tech Inc			24,984.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17351	GBN - Blinds for Classrooms	05/30/2019	24,984.00			
				20 E 200 2530 5220 20 009830	24,984.00	
				<i>Glenbrook North High School / Special Building Projects</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107372	Check	Wu, Hong			264.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019	Employee Reimbursement - Mileage To/From Academy for Second Semester	05/22/2019	264.39			
				10 E 100 1650 3323 10 001650	264.39	
				<i>Administraton / Academy</i>		
06/05/2019	107373	Check	YMCA Camp Duncan			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
81219	Marching Band - Deposit for Group Outing 8/12/19 - 8/16/19	05/22/2019	250.00			
				99 L 990 1529 0000 20 820925	250.00	
				<i>Student Based Activity / Spartan Marching Band Account</i>		
06/05/2019	107374	Check	Zacios, Marek M			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04032019	Athletic Official for 04/03/2019 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/03/2019	59.00			
				10 E 300 1510 3105 30 005345	59.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
06/05/2019	107375	Check	Zajac, John			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152019	Athletic Official for 05/15/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/15/2019	64.00			
				10 E 300 1510 3105 30 005350	64.00	
				<i>Glenbrook South High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107376	Check	Zelkowitz, Alan or Jackie			9.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05132019e	Parent Reimbursement - WLHS Induction Ceremony Supplies - ID 190644	05/13/2019	9.96			
				99 L 990 1529 0000 20 821335		9.96
				<i>Student Based Activity Account</i>	<i>/ GBN World Lang Honor Society</i>	
06/05/2019	107377	Check	Zhou / Liu, Ron or Catherine			25.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
h mart	Parent Reimbursement - Japanese Club Spring Fling Supplies	05/09/2019	25.95			
				99 L 990 1529 0000 30 830574		25.95
				<i>Student Based Activity Account</i>	<i>/ Japanese Club</i>	
06/05/2019	107378	Check	Zimny, Andrew Richard			64.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152019	Athletic Official for 05/15/2019 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/15/2019	64.00			
				10 E 300 1510 3105 30 005350		64.00
				<i>Glenbrook South High School</i>	<i>/ Softball</i>	
06/05/2019	900000689	ACH	Anderson Lock Company			12,580.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1009117	Wireless Communication Covers	05/15/2019	98.94			
				10 E 100 2660 3230 10 002660		98.94
				<i>Administraton</i>	<i>/ Technology Services</i>	
1009652	Door Arm for Closer	05/22/2019	476.42			
				20 E 300 2544 4840 30 009050		476.42
				<i>Glenbrook South High School</i>	<i>/ Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000689	ACH	Anderson Lock Company			12,580.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1010499	On-Site Custom Training Course		05/31/2019	7,380.00		
					10 E 100 2660 3190 10 002660	3,530.00
					<i>Administraton / Technology Services</i>	
					10 E 100 2660 3320 10 002660	3,850.00
					<i>Administraton / Technology Services</i>	
1010515	VELSMSCL SMS Enterprise Client License		05/31/2019	4,625.00		
					10 E 100 2660 3160 10 002660	4,625.00
					<i>Administraton / Technology Services</i>	
06/05/2019	9000000690	ACH	Anderson, Christopher G			18.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
052419	Employee Reimbursement - Incubator Supplies		05/23/2019	18.25		
					10 E 300 1400 4200 30 001415	18.25
					<i>Glenbrook South High School / Business Education</i>	
06/05/2019	9000000691	ACH	Benca, Julie			449.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019		05/22/2019	449.00		
					10 E 100 2210 2300 10 002210	449.00
					<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000692	ACH	BlueModus Inc			1,280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19743R13	Azure Hosting Fees through December 2019	04/01/2019	1,280.00	10 E 100 2660 3160 10 002660	1,280.00	
				<i>Administraton / Technology Services</i>		
06/05/2019	9000000693	ACH	Boyle, David			24.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Pro Dev U of I Admissions	Employee Reimbursement - Parking, Tolls, and Mileage To/From University of Illinois Mock Admission Workshop 4/5/19	04/05/2019	24.86	10 E 200 2121 3320 20 002125	24.86	
				<i>Glenbrook North High School / College Resource Center</i>		
06/05/2019	9000000694	ACH	Cdw Government Inc			16,320.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RVS8778	Lenovo Computer Accessories - Pen with Battery	04/11/2019	284.23	10 E 100 2660 7411 10 002660	284.23	
				<i>Administraton / Technology Services</i>		
RVT0892	Google Pixelbooks with Pens for Testing Purposes	04/11/2019	6,111.78	10 E 100 2660 7411 10 002660	6,111.78	
				<i>Administraton / Technology Services</i>		
SFW6969	HP Aruba WW Education - Tech Training	05/09/2019	3,134.56	10 E 100 2660 3190 10 002660	3,134.56	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000694	ACH	Cdw Government Inc			16,320.32
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
SHL2878	Epson Powerlite 990W Projectors			05/15/2019	2,149.41	
						10 E 100 2660 7411 10 002660
						2,149.41
						<i>Administraton / Technology Services</i>
SJJ7173	HDP5000 Dual Sided ID Card Printer - S/N B9101085			05/17/2019	3,149.47	
						10 E 100 2660 7411 10 002660
						3,149.47
						<i>Administraton / Technology Services</i>
SKF6409	Fargo ID Printer Ribbon			05/22/2019	1,490.87	
						10 E 100 2660 4100 10 002660
						1,490.87
						<i>Administraton / Technology Services</i>
06/05/2019	9000000695	ACH	Choldin, Mary			56.43
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
Mileage - April 2019	Employee Reimbursement - Mileage To/From Transition 4/2/19 - 4/30/19			04/02/2019	56.43	
						10 E 100 2330 3323 10 001300
						56.43
						<i>Administraton / Special Education</i>
06/05/2019	9000000696	ACH	Cieplik, Thomas C			1,680.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
TuitionFall18Sp19	Employee Reimbursement - Tuition Fall 2018 & Spring 2019			05/13/2019	1,680.00	
						10 E 100 2210 2300 10 002210
						1,680.00
						<i>Administraton / Improvement Of Instruction</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	9000000697	ACH	Clark, Rick	64.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05172019	Athletic Official for 05/17/2019 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/17/2019	64.00	10 E 200 1510 3105 20 005350	64.00
<i>Glenbrook North High School / Softball</i>					
06/05/2019	9000000698	ACH	Cope, Bryan M	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
state math meals 2019	Employee Meal Advance - State Math Tournament 5/3/19	05/03/2019	60.00	10 E 300 1520 3340 30 005800	60.00
<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>					
06/05/2019	9000000699	ACH	Davis, Sarah E	660.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSummer18SpG 19	Employee Reimbursement - Tuition Summer 2018 and Spring 2019	05/30/2019	660.00	10 E 100 2210 2300 10 002210	660.00
<i>Administraton / Improvement Of Instruction</i>					
06/05/2019	9000000700	ACH	Dec, Mark E	72.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
053119MDEC	Employee Reimbursement - Baggage Check Fee & Ground Transportation To/From LRP National Institute 5/5/19 - 5/8/19	05/05/2019	72.00	10 E 300 2330 3320 30 001300	72.00
<i>Glenbrook South High School / Special Education</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	9000000701	ACH	Dick, Silas F	70.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4-4 thru 5-10-2019	Employee Reimbursement - Mileage To/From GBOC 4/4/19 - 5/10/19	04/04/2019	70.88	10 E 100 1220 3323 10 001350	70.88
				<i>Administraton / Transition Services</i>	
06/05/2019	9000000702	ACH	EBSCO Information Services	5,110.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0697884	GBS - Magazine Subscriptions	04/15/2019	3,043.95	10 E 300 2222 4400 30 002220	3,043.95
				<i>Glenbrook South High School / Library Services</i>	
1000100527-1	GBS - Flipster Subscriptions	04/30/2019	2,066.78	10 E 300 2222 4400 30 002220	2,066.78
				<i>Glenbrook South High School / Library Services</i>	
06/05/2019	9000000703	ACH	Employee Benefits Corporation	1,178.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2540754	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - May 2019	05/15/2019	1,178.16	10 E 100 2640 3134 10 002645	1,178.16
				<i>Administraton / Employee Benefits</i>	
06/05/2019	9000000704	ACH	Ericksen, Mary Ann	108.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-05292019c	Employee Reimbursement - AP Bio and Bio Studies Lab Supplies	05/06/2019	108.71	10 E 300 1130 4100 30 001055	108.71
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000705	ACH	Ethington, Brittany A			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp19	Employee Reimbursement - Tuition Spring 2019	05/14/2019	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/05/2019	9000000706	ACH	Feeney, Julie Ann			102.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
052119JFEENEY	Employee Reimbursement - Baggage Check Fee & Ground Transportation To/From LRP National Institute 5/5/19 - 5/8/19	05/05/2019	102.00	10 E 300 2330 3320 30 001300	102.00	
				<i>Glenbrook South High School / Special Education</i>		
06/05/2019	9000000707	ACH	Friedmann, Jennifer G			184.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
key club enterprise car	Employee Reimbursement - Key Club Event Vehicle Rental	04/24/2019	184.24	99 L 990 1529 0000 30 830600	184.24	
				<i>Student Based Activity / Key Club Account</i>		
06/05/2019	9000000708	ACH	Gastfield, Madeline			164.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172019	Athletic Official for 04/17/2019 Lower Level, 2 Games, 2 or More Officials Lacrosse (Girls) at GBS	04/17/2019	106.00	10 E 300 1510 3105 30 005340	106.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000708	ACH	Gastfield, Madeline			164.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04222019	Athletic Official for 04/22/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS		04/22/2019	58.00		
					10 E 300 1510 3105 30 005340	58.00
					<i>Glenbrook South High School / Girls Lacrosse</i>	
06/05/2019	9000000709	ACH	Glenbrook Revolving Fund			42,100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
June 2019	Funds to Reimburse Revolving Account for June 2019		06/05/2019	42,100.00		
					60 A 100 1055 0000 00 000000	35,600.00
					<i>Administraton / Undefined</i>	
					99 A 100 1055 0000 00 000000	6,500.00
					<i>Administraton / Undefined</i>	
06/05/2019	9000000710	ACH	Glynn Jr, James C			130.84
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-05132019	Employee Reimbursement - APES Supplies		05/06/2019	104.84		
					10 E 300 1130 4100 30 001055	104.84
					<i>Glenbrook South High School / Science</i>	
Invoice-05292019b	Employee Reimbursement - APES Supplies		05/07/2019	26.00		
					10 E 300 1130 4100 30 001055	26.00
					<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000711	ACH	Goodway Technologies Corporation			4,477.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
124962	GBN Boiler Maintenance Parts		05/14/2019	4,477.88		
					20 E 200 2544 4844 20 009050	4,477.88
					<i>Glenbrook North High School / Building Maintenance</i>	
06/05/2019	9000000712	ACH	Gruber, Lauren E			64.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05/30/19	Employee Reimbursement - Book Club Snacks		05/29/2019	64.16		
					10 E 300 2222 4900 30 002220	64.16
					<i>Glenbrook South High School / Library Services</i>	
06/05/2019	9000000713	ACH	Haugh, Lauren E			264.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2019	Employee Reimbursement - Mileage To/From Academy - Second Semester		05/22/2019	264.39		
					10 E 100 1650 3323 10 001650	264.39
					<i>Administraton / Academy</i>	
06/05/2019	9000000714	ACH	Hauser Izzo LLC			7,889.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
23307	Legal Services - Board of Education		05/08/2019	1,311.00		
					10 E 100 2310 3180 10 002310	1,311.00
					<i>Administraton / Board of Education</i>	
23318	Legal Services - Board of Education		05/08/2019	6,578.00		
					10 E 100 2310 3180 10 002310	6,578.00
					<i>Administraton / Board of Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2019	9000000715	ACH	Karlovsy, Joseph F	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
state math meals 2019	Employee Meal Advance - State Math Tournament 5/3/19	05/03/2019	60.00	
				10 E 300 1520 3340 30 005800
				60.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
06/05/2019	9000000716	ACH	Keeler, Todd	210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	05/22/2019	210.00	
				10 E 100 2210 2300 10 002210
				210.00
				<i>Administraton / Improvement Of Instruction</i>
06/05/2019	9000000717	ACH	Kelliher, Victoria M	1,680.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionFall18Spg19	Employee Reimbursement - Tuition Fall 2018 and Spring 2019	05/30/2019	1,680.00	
				10 E 100 2210 2300 10 002210
				1,680.00
				<i>Administraton / Improvement Of Instruction</i>
06/05/2019	9000000718	ACH	Logan, Jeannie L	33.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
052819	Employee Reimbursement - Interview Committee Lunch	05/28/2019	33.73	
				10 E 300 1130 4900 30 001060
				33.73
				<i>Glenbrook South High School / Social Studies</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000719	ACH	Maskin, Leah S			840.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSp9	Employee Reimbursement - Tuition Spring 2019		05/22/2019	840.00		
					10 E 100 2210 2300 10 002210	840.00
					<i>Administraton / Improvement Of Instruction</i>	
06/05/2019	9000000720	ACH	Michael Thompson Visual Designs			1,875.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1330	Marching Band Drill and Production - Fall 2019		05/14/2019	1,875.00		
					99 L 990 1529 0000 20 820925	1,875.00
					<i>Student Based Activity / Spartan Marching Band Account</i>	
06/05/2019	9000000721	ACH	Morton, Harold E			748.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05/18/2019	GBS - Girls' Softball Official Assignors Fee 2018/19		05/18/2019	443.69		
					10 E 300 1510 3105 30 005350	443.69
					<i>Glenbrook South High School / Softball</i>	
GSBAssignor	GBN - Softball Assignors Fee 2018/19		05/18/2019	304.41		
					10 E 200 1510 3105 20 005350	304.41
					<i>Glenbrook North High School / Softball</i>	
06/05/2019	9000000722	ACH	Neubauer, Amelia L			46.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Neubauer \$43.27	Employee Reimbursement - Kitchen Supplies		05/23/2019	46.30		
					10 E 200 1130 4100 20 001020	46.30
					<i>Glenbrook North High School / English</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2019	9000000723	ACH	Neuco Inc	2,571.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
98040A	GBN HVAC Supplies	05/09/2019	2,571.70	
				20 E 200 2544 4844 20 009050
				2,571.70
				<i>Glenbrook North High School / Building Maintenance</i>
06/05/2019	9000000724	ACH	O'Dwyer, Catherine C	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
state math meals 2019	Employee Meal Advance - State Math Tournament 5/3/19	05/03/2019	60.00	
				10 E 300 1520 3340 30 005800
				60.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
06/05/2019	9000000725	ACH	Pritzker, Jessica O	240.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
costco eat n explore	Employee Reimbursement - Key Club Eat and Explore Event Supplies	05/10/2019	218.92	
				99 L 990 1529 0000 30 830600
				218.92
				<i>Student Based Activity / Key Club Account</i>
jewel osco april 24	Employee Reimbursement - Key Club Little Brothers Event Supplies	04/24/2019	21.46	
				99 L 990 1529 0000 30 830600
				21.46
				<i>Student Based Activity / Key Club Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000726	ACH	Reyes, Joel Angel			116.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JAR Mileage 05-2019	Employee Reimbursement - Mileage To/From GBN & Various Meetings 5/2/19 - 5/18/19	05/02/2019	116.74			
				10 E 100 2190 3323 10 002190	116.74	
				<i>Administraton / Supervision/Security</i>		
06/05/2019	9000000727	ACH	Rooftop Solutions			131.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19157646	GBN Cafeteria Grease Guard Maintenance	05/09/2019	131.27			
				10 E 100 2560 3230 10 002560	131.27	
				<i>Administraton / Food Service</i>		
06/05/2019	9000000728	ACH	Rylander, Jeffrey W			91.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-05132019b	Employee Reimbursement - Science Department Supplies	05/12/2019	50.95			
				10 E 300 1130 4900 30 001055	50.95	
				<i>Glenbrook South High School / Science</i>		
Invoice-05232019a	Employee Reimbursement - STEM Showcase & Maker Faire Hospitality	05/17/2019	40.87			
				10 E 300 1130 4900 30 001057	40.87	
				<i>Glenbrook South High School / STEM</i>		
06/05/2019	9000000729	ACH	Scariano, Himes And Petrarca			25,262.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
41888	Legal Services - Board of Education	05/01/2019	25,262.21			
				10 E 100 2310 3180 10 002310	25,262.21	
				<i>Administraton / Board of Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000730	ACH	Schramm, Nicole M			215.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05222019	Employee Reimbursement - Mileage To/From Skyward Inc for Development Meeting 5/22/19	05/22/2019	215.76			
				10 E 100 2510 3323 10 002510	215.76	
				<i>Administraton / Business Services</i>		
06/05/2019	9000000731	ACH	Simon, Cheryl			54.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
bed bath and beyond	Employee Reimbursement - Titan Closet Supplies	04/27/2019	33.98			
				99 L 990 1529 0000 30 830060	33.98	
				<i>Student Based Activity / Aid Fund Account</i>		
Invoice-05222019a	Employee Reimbursement - Science Supplies	03/23/2019	20.47			
				10 E 300 1130 4100 30 001055	20.47	
				<i>Glenbrook South High School / Science</i>		
06/05/2019	9000000732	ACH	Sly, Lisa Meinhard			13.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
June2.2019	Employee Reimbursement - Mileage To/From GBN 5/8/19 - 5/31/19	05/08/2019	13.89			
				10 E 100 2660 3323 10 002660	13.89	
				<i>Administraton / Technology Services</i>		
06/05/2019	9000000733	ACH	Sonitrol Great Lakes - Illinois			355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
436741	Installation of Security System at GBA	05/17/2019	355.00			
				10 E 100 2190 3770 10 002190	355.00	
				<i>Administraton / Supervision/Security</i>		

AP Check Register

AP Run: AP-V-06/05/2019 — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2019	9000000734	ACH	Sorkin, Karla M	109.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5/16 thru 5/31/2019	Employee Reimbursement - Mileage To/From GBOC 5/16/19 - 5/31/19	05/16/2019	52.44	
				10 E 100 1220 3323 10 001350
				52.44
				<i>Administraton / Transition Services</i>
5-1 thru 5-15-2019	Employee Reimbursement - Mileage To/From GBOC 5/1/19 - 5/15/19	05/01/2019	57.22	
				10 E 100 1220 3323 10 001350
				57.22
				<i>Administraton / Transition Services</i>
06/05/2019	9000000735	ACH	Sport Systems Canada Inc	12,880.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22414	GBN - Gym Floor Cover	05/29/2019	12,880.00	
				20 E 200 2543 5415 20 009080
				12,880.00
				<i>Glenbrook North High School / Grounds Maintenance</i>
06/05/2019	9000000736	ACH	Sutherlin, Ryan	60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
state math meals 2019	Employee Meal Advance - State Math Tournament 5/3/19	05/03/2019	60.00	
				10 E 300 1520 3340 30 005800
				60.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>

AP Check Register

AP Run: AP-V-06/05/2019 — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000737	ACH	Sweeney, Michael			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152019	Athletic Official for 05/15/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	05/15/2019	61.00			
				10 E 300 1510 3105 30 005210	61.00	
				<i>Glenbrook South High School / Baseball</i>		
06/05/2019	9000000738	ACH	Turbov, Elizabeth T			36.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - April/May 2019	Employee Reimbursement - Mileage To/From Transition 4/25/19 - 5/3/19	04/25/2019	36.19			
				10 E 100 1220 3323 10 001350	36.19	
				<i>Administraton / Transition Services</i>		
06/05/2019	9000000739	ACH	Walker, Zachary J			6.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062019	Employee Reimbursement - Driver's Ed Supplies - Posterboard	05/06/2019	6.86			
				10 E 300 1700 4100 30 001015	6.86	
				<i>Glenbrook South High School / Driver Education</i>		
06/05/2019	9000000740	ACH	Winston, Carol M			153.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - April 2019	Employee Reimbursement - Mileage To/From Transition 4/1/19 - 4/30/19	04/01/2019	75.86			
				10 E 100 1220 3323 10 001350	75.86	
				<i>Administraton / Transition Services</i>		

AP Check Register

AP Run: AP-V-06/05/2019 — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2019	9000000740	ACH	Winston, Carol M	153.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage - March 2019 (2)	Employee Reimbursement - Mileage To/From Transition 3/1/19 - 3/22/19	03/01/2019	77.14	
				10 E 100 1220 3323 10 001350
				77.14
				<i>Administraton / Transition Services</i>
06/05/2019	9000000741	ACH	Wolfe, Stacey M	43.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
May 2019	Employee Reimbursement - Transportation To/From LRP National Institute 5/5/19 - 5/8/19	05/05/2019	43.20	
				10 E 100 2210 3320 10 004620
				43.20
				<i>Administraton / IDEA-PL 94-142</i>
06/05/2019	9000000742	ACH	Wysocki, Robert P	32.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
oracle state meals 2019	Employee Meal Advance - Oracle Statement Tournament	05/13/2019	32.00	
				10 E 300 1520 3340 30 005800
				32.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
Total:				\$2,002,328.52

AP-V-06/05/2019 Summary

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular	409	1,858,390.05
ACH Checks:	54	143,938.47
Wire Transfers:	0	0.00
Total:	463	\$2,002,328.52

AP Check Register

AP Run: AP-V-06/05/2019b — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107379	Check	Grainger Inc	41.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9867127897	Locking Receptacle for Tech	08/06/2018	41.04	20 E 300 2544 4842 30 009050	41.04
<i>Glenbrook South High School / Building Maintenance</i>					
06/05/2019	107380	Check	Swanson, Jennifer Ann	44.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
053119	Employee Reimbursement - College Host Thank You Breakfast for Parent Volunteers	05/30/2019	44.40	10 E 300 2121 4900 30 002125	44.40
<i>Glenbrook South High School / College Resource Center</i>					
Total:				\$85.44	

AP-V-06/05/2019b Summary		
Type	Count	Amount
Regular	2	85.44
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	2	\$85.44

AP Check Register

AP Run: AP-V-06/05/2019c — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107381	Check	Angel, Joe or Laura			6.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Banquet Baseball V - Price Differential	06/03/2019	6.00			
				99 L 990 1529 0000 30 830100	6.00	
				<i>Student Based Activity / Baseball Account</i>		
06/05/2019	107382	Check	Aralis, Amy and Jim			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107383	Check	Balan, Traian Alex or Simona			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107384	Check	Benedict, Thomas or Irene			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		

AP Check Register

AP Run: AP-V-06/05/2019c — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2019	107385	Check	Blomquist / Nelson, Rob or Gayle	15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00	
				10 L 300 4850 0000 00 000000
				15.00
				<i>Glenbrook South High School / Undefined</i>
06/05/2019	107386	Check	Bruno, Robert or Lynn	15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00	
				10 L 300 4850 0000 00 000000
				15.00
				<i>Glenbrook South High School / Undefined</i>
06/05/2019	107387	Check	Carr, Kevin or Dianna	15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00	
				10 L 300 4850 0000 00 000000
				15.00
				<i>Glenbrook South High School / Undefined</i>
06/05/2019	107388	Check	Choi, Sang or Mi	420.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
RefundJune19	Parent Refund - GBS Girls Lacrosse and Basketball Camp	06/03/2019	420.00	
				10 R 300 1719 0000 00 005400
				420.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>

AP Check Register

AP Run: AP-V-06/05/2019c — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	107389	Check	Choumiatsky, Mikjail or Jekaterina	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00	10 L 300 4850 0000 00 000000	15.00
				<i>Glenbrook South High School / Undefined</i>	
06/05/2019	107390	Check	Cohen / Johnson, Eliot or Margaret	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00	10 L 300 4850 0000 00 000000	15.00
				<i>Glenbrook South High School / Undefined</i>	
06/05/2019	107391	Check	Cotton, Mark or Helene	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00	10 L 300 4850 0000 00 000000	15.00
				<i>Glenbrook South High School / Undefined</i>	
06/05/2019	107392	Check	Coy, Patrick or Elizabeth	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00	10 L 300 4850 0000 00 000000	15.00
				<i>Glenbrook South High School / Undefined</i>	

AP Check Register

AP Run: AP-V-06/05/2019c — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107393	Check	Cullum, Mark or Eileen			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107394	Check	Curtis, Thomas or Suzanne			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107395	Check	David, John or Lora			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107396	Check	Davidson, Jonathan or Kirsten			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		

AP Check Register

AP Run: AP-V-06/05/2019c — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107396	Check	Davidson, Jonathan or Kirsten			30.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19.	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe		06/04/2019	15.00		
					10 L 300 4850 0000 00 000000	15.00
					<i>Glenbrook South High School / Undefined</i>	
06/05/2019	107397	Check	Dickerson / Choi, Ron or Cynthia			15.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe		06/04/2019	15.00		
					10 L 300 4850 0000 00 000000	15.00
					<i>Glenbrook South High School / Undefined</i>	
06/05/2019	107398	Check	Durchin, Ron or Lisa			15.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe		06/04/2019	15.00		
					10 L 300 4850 0000 00 000000	15.00
					<i>Glenbrook South High School / Undefined</i>	
06/05/2019	107399	Check	Eshoo, Greg or Shawn			15.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe		06/04/2019	15.00		
					10 L 300 4850 0000 00 000000	15.00
					<i>Glenbrook South High School / Undefined</i>	

AP Check Register

AP Run: AP-V-06/05/2019c — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107400	Check	Foster, Michael or Linda			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Food & Nutrition	06/03/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/05/2019	107401	Check	Franklin, Jeremy or Victoria			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00	10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School</i>	<i>/ Undefined</i>	
06/05/2019	107402	Check	Frishman, Steve or Jennifer			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Consumer Ed	06/03/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/05/2019	107403	Check	Geltis, John or Sharon			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00	10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School</i>	<i>/ Undefined</i>	

AP Check Register

AP Run: AP-V-06/05/2019c — Post Date: 2019-06-05 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107404	Check	Gieron, Wojciech			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
<i>Glenbrook South High School / Undefined</i>						
06/05/2019	107405	Check	Hammer, Michael or Lisa			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
<i>Glenbrook South High School / Undefined</i>						
06/05/2019	107406	Check	Hanson, Timothy or Jennifer			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
<i>Glenbrook South High School / Undefined</i>						
06/05/2019	107407	Check	Hupe, Jeffrey or Heidi			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
<i>Glenbrook South High School / Undefined</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107408	Check	Hurtado / Bakula, Roger or Nelly			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBN Strength & Conditioning Camp	06/03/2019	100.00			
				10 R 200 1719 0000 00 005400	100.00	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					
06/05/2019	107409	Check	Jalaluddin, Muhammad or Abeda			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Vocabulary Workshop	06/03/2019	320.00			
				10 L 100 4010 0000 00 001160	320.00	
	<i>Administraton / Summer School</i>					
06/05/2019	107410	Check	Jerva, Michael or Mia			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - History of Baseball	06/03/2019	320.00			
				10 L 100 4010 0000 00 001160	320.00	
	<i>Administraton / Summer School</i>					
06/05/2019	107411	Check	Jiwani, Jay or Zahra			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
	<i>Glenbrook South High School / Undefined</i>					

AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107412	Check	John, Jeffrey or Julie			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Youth Wrestling Camp	06/03/2019	85.00			
				10 R 300 1719 0000 00 005400	85.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/05/2019	107413	Check	Kaddatz, Jeff or Natalie			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107414	Check	Kapsimalis, Greg or Kathy			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107415	Check	Katz, David or Fleurette			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBN Yearbook	06/03/2019	48.00			
				99 L 990 1529 0000 20 820610	48.00	
				<i>Student Based Activity / Laconian-yearbook Account</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107416	Check	LaPierre, Michael or Molly			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107417	Check	Laquinta, Michael or Amy			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107418	Check	Leftakes, Dean or Cleo			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107419	Check	Lynch, Paul or Rhonda			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107420	Check	MacDonald, Kyle or Bobbie			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107421	Check	Mann / Spilotro, Larry or Leslie			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107422	Check	Marjov, Radovan (Rado) or Jana			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107423	Check	McGavic, Derrick or Erin			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107424	Check	McGurn, Lauren			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107425	Check	Mcllvain, John			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - English	06/03/2019	320.00			
				10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
06/05/2019	107426	Check	McWilliams, Greg or Janet			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107427	Check	Meier, Carl or Reiko			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Oakton Dual Credit Course - Med Tech 161	06/03/2019	25.00			
				10 L 300 4830 0000 00 001055	25.00	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107428	Check	Milkens, Dan or Lesley			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBN Boys' Basketball Camp	06/03/2019	250.00	10 R 200 1719 0000 00 005400	250.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
06/05/2019	107429	Check	Moshkovich, Boris or Lana			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00	10 L 300 4850 0000 00 000000	15.00	
<i>Glenbrook South High School / Undefined</i>						
06/05/2019	107430	Check	Nepco Inc			2,619.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11735	Construction Management Fee - May 2019 - Life Safety, Interior Remodeling & Paving	05/29/2019	2,619.49	20 E 300 2530 5215 10 009015	2,619.49	
<i>Glenbrook South High School / Safety Committee</i>						
06/05/2019	107431	Check	Netzky, Barry			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBN Field Trip - Restaurant Show	06/03/2019	55.00	10 L 200 4850 0000 00 000000	55.00	
<i>Glenbrook North High School / Undefined</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107432	Check	Orucevic, Hasim or Zekira			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107433	Check	Pedrelli, Adriano or Gloria			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107434	Check	Peters, Dan or Leslie			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107435	Check	Pulliam / Sapper, Darren or Mouna			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107436	Check	Purnell, Sharon			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107437	Check	Raab, Mary Beth			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107438	Check	Rakowski, Ken or Stacey			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107439	Check	Rho, Albert or Jenny			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Civics (Partial)	06/03/2019	55.00			
				10 L 100 4010 0000 00 001160	55.00	
				<i>Administraton / Summer School</i>		

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06/05/2019	107440	Check	Rogula, John or Maggie			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Food & Nutrition	06/03/2019	320.00			
				10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
06/05/2019	107441	Check	Rosenberger, Craig or Sheryl			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107442	Check	Sanchez, Brian or Andrea			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket	06/03/2019	75.00			
				99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		
06/05/2019	107443	Check	Shepherd, Zoe or Philip			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107444	Check	Sladoje, Steve or Sara			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107445	Check	Stadler, Eric or Shari			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/03/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107446	Check	Streb, Steven or Aubrey			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - ACT/SAT Prep Package 4	06/03/2019	100.00			
				99 L 990 1529 0000 30 831207	100.00	
				<i>Student Based Activity / Test Prep Programs Account</i>		
06/05/2019	107447	Check	Sullivan, Joseph or Jeanne			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	107448	Check	Thomas, Jose or Manju			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107449	Check	Tibbetts, David or Kirsten			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Water Polo Obligation	06/03/2019	130.00			
				99 L 990 1529 0000 30 830490	130.00	
				<i>Student Based Activity / Sports Tournaments Account</i>		
06/05/2019	107450	Check	Tsoutsias, George or Despina			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00			
				10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107451	Check	Vazquez, Jesus or Janett			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Yearbook	06/03/2019	48.00			
				99 L 990 1529 0000 30 830380	48.00	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		

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06/05/2019	107452	Check	Wang / Zhu, Yaguang or Ying			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Health	06/03/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
06/05/2019	107453	Check	Weisensel / Sprayer, Jeff or Sheila			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00	10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	107454	Check	West, Max or Deborah			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Field Trip - Urban Studies - Chicago Canoe	06/04/2019	15.00	10 L 300 4850 0000 00 000000	15.00	
				<i>Glenbrook South High School / Undefined</i>		
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066017	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/01/2019	203.87	40 E 200 2550 3313 20 001000	203.87	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066018	Glenbrook North - Transportation - PE Bowling - Pinstripes - Cancellation	02/01/2019	30.00	40 E 200 2550 3313 20 001000	30.00	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066035	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/04/2019	246.08	40 E 200 2550 3313 20 001000	246.08	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066042	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/05/2019	260.44	40 E 200 2550 3313 20 001000	260.44	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066044	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/05/2019	203.87	40 E 200 2550 3313 20 001000	203.87	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066049	Glenbrook North - Transportation - All Stars - AJ Katzenaier	05/06/2019	132.73	40 E 200 2550 3310 20 005800	132.73	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						
091-C-066055	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/06/2019	298.85	40 E 200 2550 3313 20 001000	298.85	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066059	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/04/2019	126.63	40 E 200 2550 3313 20 001000	126.63	
<i>Glenbrook North High School / General Instruction</i>						
091-C-066060	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/07/2019	203.87	40 E 200 2550 3313 20 001000	203.87	
<i>Glenbrook North High School / General Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-066067	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/08/2019	151.11	40 E 200 2550 3313 20 001000		151.11
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066074	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/08/2019	126.63	40 E 200 2550 3313 20 001000		126.63
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066078	Glenbrook North - Transportation - Speech - Downers Grove	02/09/2019	621.63	40 E 200 2550 3310 20 005835		621.63
				<i>Glenbrook North High School / Forensics</i>		
091-C-066091	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/11/2019	203.87	40 E 200 2550 3313 20 001000		203.87
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066099	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/12/2019	126.63	40 E 200 2550 3313 20 001000		126.63
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066106	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/13/2019	203.87	40 E 200 2550 3313 20 001000		203.87
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066109	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/12/2019	126.63	40 E 200 2550 3313 20 001000		126.63
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066112	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/14/2019	130.01	40 E 200 2550 3313 20 001000	130.01	<i>Glenbrook North High School / General Instruction</i>
091-C-066115	Glenbrook North - Transportation - Fine Arts - Senior Center Walters	02/14/2019	126.63	40 E 200 2550 3310 20 001045	126.63	<i>Glenbrook North High School / Music/Performing Arts</i>
091-C-066116	Glenbrook North - Transportation - PE Bowling - Pinstripes	02/14/2019	126.63	40 E 200 2550 3313 20 001000	126.63	<i>Glenbrook North High School / General Instruction</i>
091-C-066852	Glenbrook North - Transportation - Boys' Volleyball All - Maine East	05/01/2019	425.48	40 E 200 2550 3310 20 005200	425.48	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-066854	Glenbrook South - Transportation - Girls Soccer JV11 - Niles West	05/01/2019	130.01	40 E 300 2550 3310 30 005300	130.01	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066856	Glenbrook North - Transportation - Deca - O'Hare Airport to GBN	05/01/2019	126.63	40 E 200 2550 3310 20 005800	126.63	<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>

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06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066865	Glenbrook South - Transportation - Boys' Water Polo - Highland Park	05/01/2019	129.58			
				40 E 300 2550 3310 30 005200	129.58	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066866	Glenbrook North - Transportation - Music - Glenbrook South HS	05/01/2019	253.26			
				40 E 200 2550 3313 20 001000	253.26	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066866	Glenbrook North - Transportation - Music - Glenbrook South HS	05/01/2019	253.26			
				40 E 200 2550 3313 20 001000	253.26	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066867	Glenbrook North - Transportation - Music - Glenbrook South to Glenbrook North	05/01/2019	253.26			
				40 E 200 2550 3313 20 001000	253.26	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066868	Glenbrook North - Transportation - Boys' Water Polo V - Highland Park	05/01/2019	142.25			
				40 E 200 2550 3310 20 005200	142.25	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066873	Glenbrook South - Transportation - Boys' Lacrosse JV - Glenbrook North	05/02/2019	181.50			
				40 E 300 2550 3310 30 005200	181.50	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	9000000743	ACH	First Student Inc	24,810.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066874	Glenbrook South - Transportation - Boys' Lacrosse - Glenbrook North HS	05/02/2019	137.18	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	137.18
091-C-066875	Glenbrook North - Transportation - Girls' Track V - Vernon Hills	05/02/2019	132.73	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	132.73
091-C-066877	Glenbrook North - Transportation - Girls' Lacrosse JV - Glenbrook South	05/02/2019	126.63	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	126.63
091-C-066878	Glenbrook North - Transportation - Girls' Lacrosse V - Glenbrook South	05/02/2019	126.63	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	126.63
091-C-066880	Glenbrook North - Transportation - Girls' Water Polo V - Deerfield	05/02/2019	126.63	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	126.63
091-C-066881	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	05/02/2019	126.63	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	126.63

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066882	Glenbrook North - Transportation - Girls' Soccer V - Maine West	05/02/2019	165.46			
				40 E 200 2550 3310 20 005300	165.46	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066883	Glenbrook North - Transportation - Girls' Soccer JV - Maine West	05/02/2019	140.56			
				40 E 200 2550 3310 20 005300	140.56	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066887	Glenbrook South - Transportation - Girls' Soccer JV11 - Niles North	05/02/2019	126.63			
				40 E 300 2550 3310 30 005300	126.63	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066889	Glenbrook South - Transportation - Reading Fluency & Comprehension - Museum of Science	05/02/2019	281.54			
				40 E 300 2550 3310 30 005800	281.54	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066893	Glenbrook South - Transportation - Girls' Water Polo - Deerfield	05/02/2019	137.18			
				40 E 300 2550 3310 30 005300	137.18	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066897	Glenbrook North - Transportation - Boys' Glenbrook North - Techny	05/01/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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06/05/2019	9000000743	ACH	First Student Inc	24,810.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066898	Glenbrook South - Transportation - Girls' Lacrosse - Glenbrook North	05/01/2019	126.63	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	126.63
091-C-066899	Glenbrook North - Transportation - PE Golf - Sportsmans CC	05/03/2019	193.32	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	193.32
091-C-066900	Glenbrook North - Transportation - Boys' Track V S - Glenbrook South	05/03/2019	249.04	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	249.04
091-C-066901	Glenbrook North - Transportation - Boys' Baseball V S F - Maine East	05/03/2019	182.77	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	182.77
091-C-066902	Glenbrook North - Transportation - Boys' Lacrosse V - New Trier	05/03/2019	141.40	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	141.40
091-C-066903	Glenbrook North - Transportation - Boys' Lacrosse F - Hoffman Estates	05/03/2019	172.22	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	172.22

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066904	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	05/03/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066905	Glenbrook North - Transportation - Social Studies - Wendella Boats	05/03/2019	274.37			
				40 E 200 2550 3313 20 001000	274.37	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066909	Glenbrook South - Transportation - Math Team ICTM Team State Competition	05/03/2019	549.21			
				40 E 300 1520 3310 30 005850	549.21	
				<i>Glenbrook South High School / Mathletes</i>		
091-C-066910	Glenbrook North - Transportation - Sam Ash Music	05/03/2019	154.91			
				40 E 200 2550 3313 20 001000	154.91	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066911	Glenbrook South - Transportation - Boys' Baseball - Glenbrook North	05/03/2019	186.57			
				40 E 300 2550 3310 30 005200	186.57	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066911	Glenbrook South - Transportation - Boys' Baseball - Glenbrook North	05/03/2019	186.57			
				40 E 300 2550 3310 30 005200	186.57	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	9000000743	ACH	First Student Inc	24,810.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066912	Glenbrook South - Transportation - Boys Lacrosse JV - Lyons North	05/04/2019	189.95	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	189.95
091-C-066913	Glenbrook South - Transportation - Lacrosse V - Lyons South	05/04/2019	221.30	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	221.30
091-C-066914	Glenbrook North - Transportation - Boys' Volleyball FB - Niles North	05/04/2019	369.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	369.34
091-C-066915	Glenbrook North - Transportation - Boys' Volleyball V - New Trier - Cancellation	05/04/2019	30.00	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	30.00
091-C-066918	Glenbrook North - Transportation - Boys' Baseball S - Glenbrook South	05/04/2019	198.39	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	198.39
091-C-066919	Glenbrook North - Transportation - Boys' Lacrosse V - New Trier	05/04/2019	147.73	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	147.73

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066920	Glenbrook South - Transportation - Boys' Baseball F JV - Glenbrook North	05/04/2019	221.60	40 E 300 2550 3310 30 005200	221.60	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-066921	Glenbrook South - Transportation - Boys' Tennis F - Main West Main East	05/04/2019	263.81	40 E 300 2550 3310 30 005200	263.81	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-066923	Glenbrook South - Transportation - Boys' Gymnastics - Hersey	05/04/2019	216.12	40 E 300 2550 3310 30 005200	216.12	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-066924	Glenbrook South - Transportation - Math Team ICTM Team State Competition	05/04/2019	584.31	40 E 300 1520 3310 30 005850	584.31	<i>Glenbrook South High School / Mathletes</i>
091-C-066926	Glenbrook South - Transportation - Girls Track JV - New Trier	05/03/2019	319.95	40 E 300 2550 3310 30 005300	319.95	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-066927	Glenbrook North - Transportation - Girls' Track - Vernon Hills	05/03/2019	247.77	40 E 200 2550 3310 20 005300	247.77	<i>Glenbrook North High School / Athletics - Girls</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	9000000743	ACH	First Student Inc	24,810.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066928	Glenbrook North - Transportation - PE Golf - Sportsmans CC	05/06/2019	126.63		
				40 E 200 2550 3313 20 001000	126.63
				<i>Glenbrook North High School / General Instruction</i>	
091-C-066929	Glenbrook North - Transportation - PE Golf - Sportsmans CC	05/06/2019	126.63		
				40 E 200 2550 3313 20 001000	126.63
				<i>Glenbrook North High School / General Instruction</i>	
091-C-066930	Glenbrook North - Transportation - Boys' Track F - Vernon Hills	05/06/2019	211.05		
				40 E 200 2550 3310 20 005200	211.05
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-066931	Glenbrook North - Transportation - Girls' Lacrosse V - Lake Zurich	05/06/2019	152.80		
				40 E 200 2550 3310 20 005300	152.80
				<i>Glenbrook North High School / Athletics - Girls</i>	
091-C-066933	Glenbrook South - Transportation - Horticulture - Botanic Gardens	05/06/2019	261.70		
				40 E 300 2550 3313 30 001000	261.70
				<i>Glenbrook South High School / General Instruction</i>	
091-C-066939	Glenbrook South - Transportation - Girls Soccer FA - Libertyville Sports Complex	05/06/2019	146.66		
				40 E 300 2550 3310 30 005300	146.66
				<i>Glenbrook South High School / Athletics - Girls</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066940	Glenbrook South - Transportation - Girls' Lacrosse F/S - Pitner	05/06/2019	129.58			
				40 E 300 2550 3310 30 005300	129.58	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066941	Glenbrook South - Transportation - Intro to Engineering Design - De Paul University	05/06/2019	309.40			
				40 E 300 2550 3313 30 001000	309.40	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066942	Glenbrook South - Transportation - Boys Baseball All - Maine West	05/06/2019	337.68			
				40 E 300 2550 3310 30 005200	337.68	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066943	Glenbrook South - Transportation - Boys' Baseball F/S - Niles North	05/03/2019	182.77			
				40 E 300 2550 3310 30 005200	182.77	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066944	Glenbrook South - Transportation - Boys' Volleyball F - Niles North	05/04/2019	358.79			
				40 E 300 2550 3310 30 005200	358.79	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066947	Glenbrook North - Transportation - Boys' Glenbrook North - Techny	05/02/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066949	Glenbrook South - Transportation - Tutoring Program - Onward House	05/07/2019	126.63			
				40 E 300 2550 3310 30 005800	126.63	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066950	Glenbrook South - Transportation - Girls' Softball V - Niles North	05/07/2019	147.73			
				40 E 300 2550 3310 30 005300	147.73	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066951	Glenbrook South - Transportation - Boys' Track JV - Track JV - Maine West	05/07/2019	133.81			
				40 E 300 2550 3310 30 005200	133.81	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066952	Glenbrook South - Transportation - Boys' Volleyball JV FB FA V - Maine South	05/07/2019	350.34			
				40 E 300 2550 3310 30 005200	350.34	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066955	Glenbrook South - Transportation - Girls Soccer FA - Niles North	05/01/2019	137.18			
				40 E 300 2550 3310 30 005300	137.18	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066955	Glenbrook North - Transportation - Girls' Soccer V - New Trier	05/07/2019	151.11			
				40 E 200 2550 3310 20 005300	151.11	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066956	Glenbrook North - Transportation - Girls' Soccer JV - New Trier	05/07/2019	142.67			
				40 E 200 2550 3310 20 005300	142.67	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066957	Glenbrook North - Transportation - Boys' Lacrosse JV - New Trier	05/07/2019	137.18			
				40 E 200 2550 3310 20 005200	137.18	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066958	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	05/07/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066959	Glenbrook South - Transportation - Boys' Baseball V - Niles West	05/07/2019	184.88			
				40 E 300 2550 3310 30 005200	184.88	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066960	Glenbrook South - Transportation - Boys' Baseball F/S - Niles West	05/07/2019	195.01			
				40 E 300 2550 3310 30 005200	195.01	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066962	Glenbrook South - Transportation - Girls' Soccer FA - TBA	05/07/2019	133.81			
				40 E 300 2550 3310 30 005300	133.81	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066963	Glenbrook South - Transportation - Sped Spring Bowling - Brunswick Niles	05/07/2019	126.63			
				40 E 300 2550 3310 30 005800	126.63	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-066966	Glenbrook South - Transportation - Spanish - Erie and Chicago Ave	05/07/2019	224.98			
				40 E 300 2550 3313 30 001000	224.98	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066967	Glenbrook South - Transportation - Pacific Rim Class - Belmont Ave	05/07/2019	288.29			
				40 E 300 2550 3313 30 001000	288.29	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066968	Glenbrook South - Transportation - Guitar Lab - Portillos	05/07/2019	126.63			
				40 E 300 2550 3313 30 001000	126.63	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066969	Glenbrook North - Transportation - PE Golf - Sportsmans CC	05/07/2019	193.32			
				40 E 200 2550 3313 20 001000	193.32	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-066972	Glenbrook South - Transportation - Boys' Tennis - Evanston	05/07/2019	154.91			
				40 E 300 2550 3310 30 005200	154.91	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066973	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	05/08/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066974	Glenbrook North - Transportation - Girls' Softball JV - Lake Forest	05/08/2019	140.56			
				40 E 200 2550 3310 20 005300	140.56	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066975	Glenbrook South - Transportation - Girls' Soccer JV11 - Malik Field	05/08/2019	147.73			
				40 E 300 2550 3310 30 005300	147.73	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066980	Glenbrook South - Transportation - Pacific Rim Honors - Hanul Alliance	05/08/2019	168.84			
				40 E 300 2550 3313 30 001000	168.84	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-066981	Glenbrook South - Transportation - Girls' Soccer FA - Maine South	05/08/2019	132.96			
				40 E 300 2550 3310 30 005300	132.96	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066982	Glenbrook North - Transportation - PE Golf - Sportsmans CC	05/08/2019	126.63			
				40 E 200 2550 3313 20 001000	126.63	
				<i>Glenbrook North High School / General Instruction</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	9000000743	ACH	First Student Inc	24,810.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-066983	Glenbrook North - Transportation - PE Golf - Sportsmans CC	05/08/2019	126.63	40 E 200 2550 3313 20 001000	126.63
				<i>Glenbrook North High School / General Instruction</i>	
091-C-066984	Glenbrook South - Transportation - Girls Water Polo - Glenbrook North	05/08/2019	126.63	40 E 300 2550 3310 30 005300	126.63
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066985	Glenbrook South - Transportation - Girls' Softball - Niles West	05/08/2019	151.96	40 E 300 2550 3310 30 005300	151.96
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-066986	Glenbrook South - Transportation - Boys' Baseball F/S - Niles North	05/08/2019	144.36	40 E 300 2550 3310 30 005200	144.36
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066987	Glenbrook South - Transportation - Boys' Baseball V - Niles North	05/08/2019	151.11	40 E 300 2550 3310 30 005200	151.11
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-066988	Glenbrook South - Transportation - Boys' Baseball JV - Glenbrook North - Cancellation	05/08/2019	30.00	40 E 300 2550 3310 30 005200	30.00
				<i>Glenbrook South High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066989	Glenbrook North - Transportation - Boys' Baseball V - Maine East	05/08/2019	181.50			
				40 E 200 2550 3310 20 005200	181.50	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066994	Glenbrook South - Transportation - English Humanities - Milwaukee Ave	05/02/2019	224.98			
				40 E 300 2550 3313 30 001000	224.98	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-067007	Glenbrook North - Transportation - PE - Sportsmans CC	05/09/2019	193.32			
				40 E 200 2550 3313 20 001000	193.32	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067010	Glenbrook North - Transportation - Boys' Lacrosse JV - New Trier	05/07/2019	144.36			
				40 E 200 2550 3310 20 005200	144.36	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067011	Glenbrook South - Transportation - Boys' Lacrosse - Deerfield	05/07/2019	130.01			
				40 E 300 2550 3310 30 005200	130.01	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-067012	Glenbrook North - Transportation - Girls' Lacrosse - Techny	05/07/2019	126.63			
				40 E 200 2550 3310 20 005300	126.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067013	Glenbrook North - Transportation - Broadcasting - Soldier Field	04/30/2019	232.15			
				40 E 200 2550 3313 20 001000	232.15	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067023	Glenbrook North - Transportation - PE - Sportsmans CC	05/10/2019	182.77			
				40 E 200 2550 3313 20 001000	182.77	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067024	Glenbrook North - Transportation - PE - Sportsmans CC	05/10/2019	126.63			
				40 E 200 2550 3313 20 001000	126.63	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067047	Glenbrook North - Transportation - PE - Go Ape Zipline	05/13/2019	267.19			
				40 E 200 2550 3313 20 001000	267.19	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067089	Glenbrook North - Transportation - Science - Illinois State Breach	05/15/2019	280.47			
				40 E 200 2550 3313 20 001000	280.47	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067091	Glenbrook North - Transportation - World Language - Café Docha	05/15/2019	144.36			
				40 E 200 2550 3313 20 001000	144.36	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2019	9000000743	ACH	First Student Inc			24,810.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067103	Glenbrook North - Transportation - Social Studies - Field Museum	05/16/2019	228.78			
				40 E 200 2550 3313 20 001000	228.78	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067104	Glenbrook North - Transportation - Science - Illinois State Breach	05/16/2019	232.15			
				40 E 200 2550 3313 20 001000	232.15	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067135	Glenbrook North - Transportation - Social Studies - Jane Adams Hull	05/20/2019	239.33			
				40 E 200 2550 3313 20 001000	239.33	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067139	Glenbrook North - Transportation - CTE - McCormick Place	05/21/2019	330.50			
				40 E 200 2550 3313 20 001000	330.50	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067146	Glenbrook North - Transportation - Science - Brookfield Zoo	05/21/2019	471.83			
				40 E 200 2550 3313 20 001000	471.83	
				<i>Glenbrook North High School / General Instruction</i>		
091-C-067147	Glenbrook North - Transportation - World Languages - Chinatown Square	05/21/2019	506.52			
				40 E 200 2550 3313 20 001000	506.52	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2019	9000000743	ACH	First Student Inc	24,810.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-067148	Glenbrook North - Transportation - Business - Northbrook Library	05/21/2019	126.63	40 E 200 2550 3313 20 001000	126.63
<i>Glenbrook North High School / General Instruction</i>					
091-C-067154	Glenbrook North - Transportation - CTE - Restoration Hardware	05/22/2019	207.67	40 E 200 2550 3313 20 001000	207.67
<i>Glenbrook North High School / General Instruction</i>					
091-C-067165	Glenbrook North - Transportation - World Languages - Leonidas	05/22/2019	126.63	40 E 200 2550 3313 20 001000	126.63
<i>Glenbrook North High School / General Instruction</i>					
091-C-067187	Glenbrook North - Transportation - Band - Parade	05/27/2019	126.63	40 E 200 2550 3310 20 001045	126.63
<i>Glenbrook North High School / Music/Performing Arts</i>					
Total:					\$31,877.18

AP-V-06/05/2019c Summary

Type	Count	Amount
Regular	74	7,066.49
ACH Checks:	1	24,810.69
Wire Transfers:	0	0.00
Total:	75	\$31,877.18

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107458	Check	303 Taxi LLC			6,145.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
58194	Special Education - Transportation - April 2019	04/30/2019	6,145.73	40 E 100 2550 3300 10 001300	6,145.73	
				<i>Administraton / Special Education</i>		
06/25/2019	107459	Check	ACS			340.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
182208	Smokeeter Component Exchange	06/05/2019	340.00	20 E 300 2544 3270 30 009050	340.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
06/25/2019	107460	Check	Alexian Bros Behavioral Hospital			520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8024372 May 2019	Home Hospital Instruction Services - May 2019	05/16/2019	120.00	10 E 100 1213 3111 10 001370	120.00	
				<i>Administraton / Hospital Instruction Services</i>		
8026450 May 2019	Hospital Instruction Services - May 2019	06/05/2019	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
06/25/2019	107461	Check	AlphaGraphics US333			1,600.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
65681	GBS - Picture Posters for Science and CTE Hallways	06/14/2019	1,600.38	10 E 300 1130 4100 30 001000	1,600.38	
				<i>Glenbrook South High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2019	107462	Check	Amber Mechanical Contractors	1,535.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
C004979	GBA Quarterly HVAC Service Contract 6/19/19 - 9/18/19	06/19/2019	1,535.25	20 E 100 2544 3234 10 009050
				1,535.25
				<i>Administraton / Building Maintenance</i>
06/25/2019	107463	Check	American Cancer Society	70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06102019a	GBN - Relay for Life Participant Registration & Luminaria Orders 2019	06/10/2019	70.00	99 L 990 1529 0000 20 820843
				70.00
				<i>Student Based Activity / Relay For Life Account</i>
06/25/2019	107464	Check	American Heritage Protective Services Inc	6,486.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account
73459	GBN & GBS Security Services Week of 5/26/19 - 6/1/19 + Extra Coverage	06/04/2019	3,906.02	10 E 200 2111 3770 20 002110
				1,136.26
				<i>Glenbrook North High School / Dean's Office</i>
				20 E 100 2542 3770 10 009010
				2,769.76
				<i>Administraton / Custodial Services</i>
73534	GBN & GBS Security Services - Week of 6/2/19 - 6/8/19	06/10/2019	2,580.57	10 E 200 2111 3770 20 002110
				162.30
				<i>Glenbrook North High School / Dean's Office</i>
				20 E 100 2542 3770 10 009010
				2,418.27
				<i>Administraton / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107465	Check	Americaneagle.Com Inc			268.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
290405	GBN & GBS - Monthly Hosting Services for Curriculum	06/10/2019	268.00	10 E 100 2660 3160 10 002660	268.00	
				<i>Administraton / Technology Services</i>		
06/25/2019	107466	Check	Anderson Pest Solutions			355.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5225842	GBA Pest Management Services - June 2019	06/03/2019	58.35	20 E 100 2544 3234 10 009050	58.35	
				<i>Administraton / Building Maintenance</i>		
5225969	GBS - Pest Management Services - June 2019	06/03/2019	225.33	20 E 300 2544 3270 30 009050	225.33	
				<i>Glenbrook South High School / Building Maintenance</i>		
5226817	GBOC Pest Management Services - June 2019	06/03/2019	72.10	20 E 500 2544 3234 10 009050	72.10	
				<i>Glenbrook Off Campus Center / Building Maintenance</i>		
06/25/2019	107467	Check	Anderson, Peter or Colleen			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Intro to Algebra	06/15/2019	375.00	10 L 100 4010 0000 00 001160	375.00	
				<i>Administraton / Summer School</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107468	Check	Antolovic, Halina M			117.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Mileage - Apr/May 2019	Employee Reimbursement - Mileage To/From Transition 4/3/19 - 5/9/19		04/03/2019	63.22		
					10 E 100 1220 3323 10 001350	63.22
					<i>Administraton / Transition Services</i>	
Mileage - May/Junel 2019	Employee Reimbursement - Mileage To/From Transition 5/10/19 - 6/4/19		05/10/2019	54.00		
					10 E 100 1220 3323 10 001350	54.00
					<i>Administraton / Transition Services</i>	
06/25/2019	107469	Check	Apple Financial Services			335,679.17
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
THSD #225	Technology Lease - Schedule #1		05/23/2019	335,679.17		
					10 A 100 1920 0000 00 000000	335,679.17
					<i>Administraton / Undefined</i>	
06/25/2019	107470	Check	Aqua Visions Aquatic Specialists			147.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121955	GBS Science - Fish Tank Maintenance		06/06/2019	147.50		
					10 E 300 1130 4100 30 001055	147.50
					<i>Glenbrook South High School / Science</i>	
06/25/2019	107471	Check	Arcon Associates Inc			182,096.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
25187	GBS 2019 Summer Projects		01/31/2019	1,566.00		
					20 E 100 2530 5210 10 009823	1,566.00
					<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107471	Check	Arcon Associates Inc			182,096.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
25386	GBN 2019 Summer Projects	05/31/2019	3,658.00	20 E 100 2530 5210 10 009823		3,658.00
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25387	2019 Summer Projects	05/31/2019	154,213.59	60 E 100 2530 5200 10 009823		154,213.59
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25388	GBN/GBS 2019 Summer Projects	05/31/2019	2,638.00	20 E 100 2530 5210 10 009823		2,638.00
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25390	GBN 2019 Summer Projects	05/31/2019	766.00	20 E 100 2530 5210 10 009823		766.00
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25391	GBN 2019 Summer Projects	05/31/2019	13,698.97	20 E 100 2530 5210 10 009823		13,698.97
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25392	District Office Projects	05/31/2019	4,717.00	20 E 100 2530 5210 10 009823		4,717.00
				<i>Administraton</i>	<i>/ Construction Projects</i>	
25393	Evacuation Plans	05/31/2019	839.00	20 E 100 2542 3770 10 009010		839.00
				<i>Administraton</i>	<i>/ Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107472	Check	Arlyn School			7,811.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
June 2019	Special Education - Tuition - June 2019	06/05/2019	7,811.89	10 E 100 1912 6707 10 001305	7,811.89	
				<i>Administraton / District SpEd Placements</i>		
06/25/2019	107473	Check	Automatic Sync Technologies LLC			180.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A56398	GBN - Closed Captioning Services - May 2019	05/31/2019	180.81	10 E 200 1130 4200 20 001000	180.81	
				<i>Glenbrook North High School / General Instruction</i>		
06/25/2019	107474	Check	Avant Assessment LLC			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12837	GBN - Language Assessments	04/15/2019	10.00	10 E 200 1130 4200 20 001030	10.00	
				<i>Glenbrook North High School / World Language</i>		
13051	GBN - Language Assessments	05/02/2019	80.00	10 E 200 1130 4200 20 001030	80.00	
				<i>Glenbrook North High School / World Language</i>		
13167	GBN - Language Assessments	05/09/2019	280.00	10 E 200 1130 4200 20 001030	280.00	
				<i>Glenbrook North High School / World Language</i>		
13388	GBN - Language Assessment	06/03/2019	5.00	10 E 200 1130 4200 20 001030	5.00	
				<i>Glenbrook North High School / World Language</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107475	Check	Bahena, Wally R			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06062019	Special Education - Legal Agreement Settlement	06/06/2019	1,500.00	10 E 100 2310 6550 10 002311	1,500.00	
				<i>Administraton / Tort</i>		
06/25/2019	107476	Check	Ban, Stephen or Wendy			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/14/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		
06/25/2019	107477	Check	Barr Mechanical Sales Inc			4,242.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19-690	Boiler Cleaning Assistance	05/31/2019	4,242.75	20 E 300 2544 3270 30 009050	4,242.75	
				<i>Glenbrook South High School / Building Maintenance</i>		
06/25/2019	107478	Check	Behr Communications Inc			10,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
May 2019	Public Relations & Communication Services - April & May 2019	06/06/2019	10,800.00	10 E 100 2630 3120 10 002630	10,800.00	
				<i>Administraton / PR/Communications</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2019	107479	Check	Bellefaire JCB	24,471.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account
M007100 May 2019	Special Education - Tuition and Room & Board - May 2019	06/04/2019	24,471.68	
				10 E 100 1912 6707 10 001305
				9,274.86
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				15,196.82
				<i>Administraton / District SpEd Placements</i>
06/25/2019	107480	Check	Bellman, James or Amy	10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	
				99 L 990 1529 0000 20 822019
				10.00
				<i>Student Based Activity / GBN Class of 2019 Account</i>
06/25/2019	107481	Check	Bello, Alfonso or Kari	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/14/2019	75.00	
				99 L 990 1529 0000 30 830507
				75.00
				<i>Student Based Activity / Grad Nite Account</i>
06/25/2019	107482	Check	Berger, Howard or Randi	750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
RefundJune19	Parent Refund - Summer School - US History	06/17/2019	750.00	
				10 L 100 4010 0000 00 001160
				750.00
				<i>Administraton / Summer School</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107483	Check	Berman, Lindsey I			659.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp919	Employee Reimbursement - Tuition Spring 2019	06/10/2019	659.00	10 E 100 2210 2300 10 002210	659.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/25/2019	107484	Check	Bertagna, Andrew			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062019	Athletic Official for 04/06/2019 Varsity, 2 Games, 2 or More Officials Lacrosse (Girls) at GBS	04/06/2019	113.00	10 E 300 1510 3105 30 005340	113.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
06/25/2019	107485	Check	Block, Leanne Kuhlman			217.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-06122019a	Employee Reimbursement - Class & Department Activities	05/29/2019	169.70	99 L 990 1529 0000 20 820090	169.70	
				<i>Student Based Activity Account / Art Supplies</i>		
Invoice-06122019a	Employee Reimbursement - Parking & Mileage To/From Anti-Defamation League Awards Reception 5/23/19	05/23/2019	47.80	99 L 990 1529 0000 20 820090	47.80	
				<i>Student Based Activity Account / Art Supplies</i>		
06/25/2019	107486	Check	Bondy, Bruce or Lauren			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity Account / GBN Class of 2019</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107487	Check	Bp Canada Energy Marketing Co			13,262.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
R5578758	Natural Gas All Locations May 2019		06/14/2019	13,262.94		
					10 E 100 2540 4650 10 009005	13,262.94
					<i>Administraton / Utilities</i>	
06/25/2019	107488	Check	Brenthaven / Pioneer Square Brands Inc			18,464.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN1094342	Workstation Carrying/Protection Bags - Partial Shipment		04/29/2019	18,464.00		
					10 E 100 2660 4100 10 002660	18,464.00
					<i>Administraton / Technology Services</i>	
06/25/2019	107489	Check	Bsn Sport Supply Group Inc/Varsity Brands			6,983.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
905355359	GBS Athletics - Football Game Pants		06/03/2019	4,345.90		
					10 E 300 1510 4100 30 005225	4,345.90
					<i>Glenbrook South High School / Football</i>	
905361914	GBN - Wounded Warrior Gifts		06/04/2019	1,731.60		
					99 L 990 1529 0000 20 820490	1,731.60
					<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
905369607	GBN - Summer Boys Soccer T-Shirts		06/05/2019	906.10		
					10 E 200 1510 4130 10 005400	906.10
					<i>Glenbrook North High School / Summer Athletic Camp</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107490	Check	Burdeen, Matthew or Rada			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107491	Check	Buss / Orlandini, Daniel or Michelle			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107492	Check	Cable Matters Inc			818.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN20190625-2680	USB Type C to USB3.1 Receptacle Adapters - Shipment Two of Two	05/29/2019	818.00	10 E 100 2660 4100 10 002660	818.00	
				<i>Administraton / Technology Services</i>		
06/25/2019	107493	Check	Campus Solutions			135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19510869	GBS - Faculty Regalia for Graduation	06/04/2019	135.00	10 E 300 2410 4121 30 002410	135.00	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107494	Check	Canon Solutions America, Inc.	8,656.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4029410852	GBA, GBN & GBS Fleet #2426009 - Copier Usage 4/30/19 - 5/30/19	05/31/2019	835.70		
				10 E 100 2660 3240 10 002660	392.18
				<i>Administraton / Technology Services</i>	
				10 E 200 2410 3230 20 002410	398.94
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	44.58
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4029410853	GBN Fleet #2426014 - Copier Usage - 4/30/19 - 5/30/19	05/31/2019	1,492.46		
				10 E 200 2410 3230 20 002410	1,492.46
				<i>Glenbrook North High School / Principal's Office</i>	
4029410854	GBN & GBS Fleet #2426015 - 4/30/19 - 5/30/19	05/31/2019	1,779.38		
				10 E 200 2410 3230 20 002410	88.26
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	1,691.12
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4029410855	Transition, GBO, GBN & GBS Fleet #2426020 - Copier Usage - 4/30/19 - 5/30/19	05/31/2019	717.08		
				10 E 200 2410 3230 20 002410	20.19
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	619.99
				<i>Glenbrook South High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107494	Check	Canon Solutions America, Inc.	8,656.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 500 2574 3240 10 002574	76.90
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>	
4029410856	GBN & GBS Fleet #2426021 - Copier Usage 4/30/19 - 5/30/19	05/31/2019	3,560.09		
				10 E 200 2410 3230 20 002410	1,062.29
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	2,497.80
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4029410857	GBA - Copier Usage 4/30/19 - 5/30/19	05/31/2019	13.88		
				10 E 100 2660 3240 10 002660	13.88
				<i>Administraton / Technology Services</i>	
4029410859	GBS - Copier Usage - 4/30/19 - 5/30/19	05/31/2019	11.31		
				10 E 300 2574 3230 30 002574	11.31
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4029410862	GBA Fleet #2426048 - Copier Usage - 4/30/19 - 5/30/19	05/31/2019	246.52		
				10 E 100 2660 3240 10 002660	246.52
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107495	Check	Carabez, Hector			299.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06/07/2019	Employee Reimbursement - Registration for United Soccer Coaches Convention 1/10/19 - 1/13/19	01/10/2019	299.00			
				10 E 300 1510 3320 30 005100	299.00	
				<i>Glenbrook South High School / Athletics</i>		
06/25/2019	107496	Check	Carlson, Paul L			41.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PCarlson 05-2019	Employee Reimbursement - Mileage To/From GBA 5/14/19 - 6/2/19	05/14/2019	41.18			
				10 E 100 2660 3323 10 002660	41.18	
				<i>Administraton / Technology Services</i>		
06/25/2019	107497	Check	Carpenter, Daniel J			76.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - May 2019	Employee Reimbursement - Mileage To/From GBS 4/30/19 - 5/31/19	04/30/2019	76.13			
				10 E 100 1220 3323 10 001350	76.13	
				<i>Administraton / Transition Services</i>		
06/25/2019	107498	Check	Carroll, Daniel I			194.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04022019	Athletic Official for 04/02/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/02/2019	68.00			
				10 E 200 1510 3105 20 005240	68.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107498	Check	Carroll, Daniel I			194.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142019	Athletic Official for 05/14/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/14/2019	68.00	10 E 200 1510 3105 20 005240	68.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
05142019	Athletic Official for 05/14/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/14/2019	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
06/25/2019	107499	Check	Casey, Rhonda			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Basketball Camp	06/14/2019	85.00	10 R 200 1719 0000 00 005400	85.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
06/25/2019	107500	Check	Castelli, Paul R			345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall18	Employee Reimbursement - Tuition Fall 2018	06/04/2019	345.00	10 E 100 2210 2300 10 002210	345.00	
<i>Administraton / Improvement Of Instruction</i>						
06/25/2019	107501	Check	Cecchi, Darlene			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05212019	ASL Translator for IEP Meeting 5/21/19	05/21/2019	100.00	10 E 200 1212 3120 20 001312	100.00	
<i>Glenbrook North High School / Social/Emotional Program</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107502	Check	Center on Deafness			11,740.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
May 19	Special Education - Tuition - May 2019	05/31/2019	11,740.08	10 E 100 1912 6707 10 001305	11,740.08	
				<i>Administraton / District SpEd Placements</i>		
06/25/2019	107503	Check	Chang, Minsun			293.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Partial - Summer School - Civics	06/17/2019	293.01	10 L 100 4010 0000 00 001160	293.01	
				<i>Administraton / Summer School</i>		
06/25/2019	107504	Check	Charen, Andrew or Deborah			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity Account / GBN Class of 2019</i>		
06/25/2019	107505	Check	Chicagoland Officials Svc Inc			2,040.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0383	GBN - Baseball Official Assignors Fees 2018/19	06/03/2019	1,089.35	10 E 200 1510 3105 20 005210	1,089.35	
				<i>Glenbrook North High School / Baseball</i>		
0384	GBS - Baseball Official Assignors Fees 2018/19	06/03/2019	950.77	10 E 300 1510 3105 30 005210	950.77	
				<i>Glenbrook South High School / Baseball</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107506	Check	Christopher, Kevin or Joan			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00			
				99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107507	Check	City Welding Sales & Service Inc			126.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
157583	Cylinder Rentals for Art	05/31/2019	47.50			
				10 E 200 1130 4100 20 001005	47.50	
				<i>Glenbrook North High School / Visual Arts</i>		
157586	GBS - Cylinder Rental for Autos	05/31/2019	12.50			
				10 E 300 1400 4200 30 001405	12.50	
				<i>Glenbrook South High School / Technical Education</i>		
157647	GBS - Cylinder Rental May	05/31/2019	66.50			
				20 E 300 2544 4840 30 009050	66.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
06/25/2019	107508	Check	Citywide Cpr Inc			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-0785	GBS Health Education - CPR Certification Cards	05/06/2019	30.00			
				99 L 990 1529 0000 30 831150	30.00	
				<i>Student Based Activity / Student Teachers-pe Account</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107509	Check	Clare Woods Academy			404.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
June 2019	Special Education - Tuition - June2019	05/15/2019	404.34	10 E 100 1912 6707 10 001305	404.34	
				<i>Administraton / District SpEd Placements</i>		
06/25/2019	107510	Check	Columbia Scholastic Press Association			229.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs 2019-20 member fee	GBS - CSPA Membership for Yearbook 19/20	06/12/2019	229.00	99 L 990 1529 0000 30 830380	229.00	
				<i>Student Based Activity Account / Etruscan-yearbook</i>		
06/25/2019	107511	Check	Comcast Cable			181.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100770340840-06-19	Transitions Television Services 6/14/19 - 7/13/19	06/07/2019	181.02	10 E 100 2660 3430 10 002660	181.02	
				<i>Administraton / Technology Services</i>		
06/25/2019	107512	Check	Comcast Cable			217.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100780241343-06-19	Off-Campus Television Services 6/12/19 - 7/11/19	06/05/2019	217.51	10 E 100 2660 3430 10 002660	217.51	
				<i>Administraton / Technology Services</i>		

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107513	Check	Comcast Cable			546.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771100780137764-06-19	GBA Television Services 6/13/19 - 7/12/19	06/06/2019	546.93	10 E 100 2660 3430 10 002660	546.93	
				<i>Administraton / Technology Services</i>		
06/25/2019	107514	Check	Community HS District 117			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2250	Home Hospital Instruction Services - Gateway - May 2019	05/01/2019	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
06/25/2019	107515	Check	Compass Health Center LLC			4,660.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6892	Home Hospital Instruction Services - April & May 2019	06/03/2019	780.00	10 E 100 1213 3111 10 001370	780.00	
				<i>Administraton / Hospital Instruction Services</i>		
6903	Home Hospital Instruction Services - April & May 2019	06/03/2019	480.00	10 E 100 1213 3111 10 001370	480.00	
				<i>Administraton / Hospital Instruction Services</i>		
6908	Home Hospital Instruction Services - March 2019 through May 2019	06/03/2019	840.00	10 E 100 1213 3111 10 001370	840.00	
				<i>Administraton / Hospital Instruction Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107515	Check	Compass Health Center LLC	4,660.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6913	Home Hospital Instruction Services - April 2019	06/03/2019	400.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	400.00
6919	Hospital Instruction Services - May & June 2019	06/12/2019	800.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	800.00
6925	Hospital Instruction Services - May & June 2019	06/12/2019	560.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	560.00
6940	Hospital Instruction Services - May 2019	06/13/2019	400.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	400.00
6944	Hospital Instruction Services - May 2019	06/13/2019	400.00	10 E 100 1213 3111 10 001370 <i>Administraton / Hospital Instruction Services</i>	400.00
06/25/2019	107516	Check	Computer Drive of Skokie, Inc	1,908.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
231627	Repair of District Laptop Computers	04/22/2019	1,908.00	10 E 100 2660 3190 10 002660 <i>Administraton / Technology Services</i>	375.00
				10 E 100 2660 3230 10 002660 <i>Administraton / Technology Services</i>	1,533.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107517	Check	Correct Digital Displays Inc			1,860.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9979	GBS - Baseball & Softball Score Board Repairs	05/09/2019	1,030.00	10 E 300 1510 3230 30 005100	1,030.00	
<i>Glenbrook South High School / Athletics</i>						
9996	GBS - Baseball & Lacrosse Scoreboard Repairs	05/09/2019	830.00	10 E 300 1510 3230 30 005100	830.00	
<i>Glenbrook South High School / Athletics</i>						
06/25/2019	107518	Check	COTG/Chicago Office Technology Group			11,761.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SO755854	Flat Panel Smart Boards with Warranty & Wall-Mount Hardware	05/29/2019	11,761.00	10 E 100 2660 7411 10 002660	11,761.00	
<i>Administraton / Technology Services</i>						
06/25/2019	107519	Check	Court Products Inc			480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
261860	GBS - Learn to Swim T-Shirts	06/12/2019	480.00	96 R 300 1719 0000 00 005500	480.00	
<i>Glenbrook South High School / GBS Community Swim Program</i>						
06/25/2019	107520	Check	Creative Graphic Arts Inc			521.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
53119-1	GBE - Graduation Programs	05/31/2019	275.00	10 E 400 1130 3600 40 001025	275.00	
<i>Glenbrook Evening High School / Evening HS Instruction</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/25/2019	107520	Check	Creative Graphic Arts Inc	521.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6519-2	GBS - Athletics Certificates		06/05/2019	156.00		
					99 L 990 1529 0000 30 830490	156.00
					<i>Student Based Activity / Sports Tournaments Account</i>	
83118-3	GBE - Regular Envelopes		08/31/2018	90.50		
					10 E 400 1130 3600 40 001025	90.50
					<i>Glenbrook Evening High School / Evening HS Instruction School</i>	
06/25/2019	107521	Check	Crown Trophy Of Skokie	455.65		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
26766	GBS Athletics - Girls Lacrosse Awards		05/23/2019	447.65		
					99 L 990 1529 0000 30 830621	447.65
					<i>Student Based Activity / Lacrosse-girls Account</i>	
26855	GBS Athletics - Girls Lacrosse Plaque		06/04/2019	8.00		
					99 L 990 1529 0000 30 830621	8.00
					<i>Student Based Activity / Lacrosse-girls Account</i>	
06/25/2019	107522	Check	Cummings, Lara E	50.37		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
LC 6/2019	Employee Reimbursement - Gas for Mini-Bus Counselor Tour 6/14/19		06/14/2019	50.37		
					10 E 300 2121 3320 30 002125	50.37
					<i>Glenbrook South High School / College Resource Center</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107523	Check	Cymbalisty, Tomasz or Joanna	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00
				<i>Student Based Activity / Grad Nite Account</i>	
06/25/2019	107524	Check	Cytrynbaum Ph D, Solomon	2,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4302019	GBN - Clinical Psychologist Services - March 2019 through April 2019	04/30/2019	1,750.00	10 E 200 1212 3120 20 001312	1,750.00
				<i>Glenbrook North High School / Social/Emotional Program</i>	
6-4-19	GBN - Clinical Psychologist Services - March 2019 through June 2019	06/04/2019	550.00	10 E 200 2121 3120 20 002120	550.00
				<i>Glenbrook North High School / Guidance Services</i>	
06/25/2019	107525	Check	Dales, Peter or Patricia	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Water Polo Camp	06/14/2019	120.00	10 R 300 1719 0000 00 005400	120.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
06/25/2019	107526	Check	Daus, Gerald or Kristin	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00
				<i>Student Based Activity / Grad Nite Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107527	Check	Davis, Scott or Kimberly			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Chemistry	06/15/2019	750.00	10 L 100 4010 0000 00 001160	750.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107528	Check	Day, Peter or Linda			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107529	Check	DeFranco Plumbing Inc			10,502.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
898	Sanitary Line Equipment at GBN	05/31/2019	10,502.00	20 E 100 2542 5400 10 009010	10,502.00	
				<i>Administraton / Custodial Services</i>		
06/25/2019	107530	Check	Delis, Jim or Susie			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Field Hockey	06/14/2019	50.00	10 R 300 1719 0000 00 005400	50.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2019	107531	Check	Desert Springs Water Company Inc	540.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1648	GBN Social Studies - Water Cooler Rental Services - 6/1/19 - 8/31/19	05/31/2019	90.00	10 E 200 1130 4900 20 001060	90.00
				<i>Glenbrook North High School / Social Studies</i>	
1649	GBS Science - Water Cooler Rental Services 6/1/19 - 8/31/19	05/31/2019	90.00	10 E 300 1130 4900 30 001055	90.00
				<i>Glenbrook South High School / Science</i>	
1672	GBN World Languages - Water Cooler Rental Services - 7/1/19 - 6/30/20	06/30/2019	360.00	10 E 200 1130 4100 20 001030	360.00
				<i>Glenbrook North High School / World Language</i>	

06/25/2019	107532	Check	Devereux Foundation Inc (Glenholme School)	12,297.80
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
120222320481May19	Special Education - Tuition and Room & Board - May 2019	06/06/2019	12,297.80	10 E 100 1912 6707 10 001305	6,581.40
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	5,716.40
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107533	Check	DiBenedetto, Tina	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00
				<i>Student Based Activity / Grad Nite Account</i>	
06/25/2019	107534	Check	Discount School Supply	187.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P37998700103	GBN - Early Childhood Supplies	05/03/2019	187.35	10 E 200 1400 4100 20 001435	187.35
				<i>Glenbrook North High School / PreSchool</i>	
06/25/2019	107535	Check	Dodek / Schwartz, Alvin & Linda	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00
				<i>Student Based Activity / Grad Nite Account</i>	
06/25/2019	107536	Check	Doherty, Bob or Maggie	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
				<i>Student Based Activity / GBN Class of 2019 Account</i>	
06/25/2019	107537	Check	Domecq, Todd or Nancy	520.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Partial Refund - Summer School - Driver Ed	06/15/2019	200.00	10 L 100 4010 0000 00 001160	200.00
				<i>Administraton / Summer School</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107537	Check	Domecq, Todd or Nancy			520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19.	Parent Refund - Summer School - Art Studio	06/15/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107538	Check	Downers Grove South HS			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/18/2019	GBS - Entry Fees - Boys Volleyball Invite 4/18/19	04/18/2019	350.00	10 E 300 1510 6500 30 005285	350.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
06/25/2019	107539	Check	Dunbar / Orum, Patrick or Jill			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Photography	06/15/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107540	Check	Edwards Florist and Greenhouses			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
140813/1	GBN - Awards Ceremony Floral Arrangement 2019	05/23/2019	2,000.00	99 L 990 1529 0000 20 820990	2,000.00	
				<i>Student Based Activity Account / Student Association</i>		
06/25/2019	107541	Check	Electronic Imaging Materials Inc			425.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1027822	Labels for Door Access Control System	06/07/2019	425.65	10 E 100 2660 4100 10 002660	425.65	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107542	Check	Elevation Sports Inc			4,950.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34301	GBN - Summer Boys Lacrosse Jerseys & Shorts	04/01/2019	3,998.40	10 E 200 1510 4130 10 005400	3,998.40	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
34473	GBN - Summer Boys Lacrosse Balls	04/12/2019	559.97	10 E 200 1510 4100 10 005400	559.97	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
34474	GBN - Summer Boys Lacrosse Reversibles	04/12/2019	392.00	10 E 200 1510 4130 10 005400	392.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
06/25/2019	107543	Check	Energy Tees Inc			2,560.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14623	GBS Child Development - Titan Tot Shirts	09/29/2016	304.50	10 E 300 1400 4100 30 001435	304.50	
<i>Glenbrook South High School / PreSchool</i>						
18775	GBS - Fiddler on the Roof T-Shirts	04/24/2017	1,116.00	99 L 990 1529 0000 10 810770	1,116.00	
<i>Student Based Activity / North & South Musical Account</i>						
22841	GBS - Student Council T-Shirts	11/13/2017	960.00	99 L 990 1529 0000 30 830990	960.00	
<i>Student Based Activity / Student Council Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107543	Check	Energy Tees Inc			2,560.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29430	GBS - T-Shirts for Girls Letter Club	11/07/2018	180.00	99 L 990 1529 0000 30 830465	180.00	
				<i>Student Based Activity / Girls' Letter Club Account</i>		
06/25/2019	107544	Check	Farnham, Mark or Heather			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107545	Check	Farrington, Rita			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06102019	Parent Refund - Learn to Swim Registration	06/10/2019	260.00	96 R 300 1719 0000 00 005500	260.00	
				<i>Glenbrook South High School / GBS Community Swim Program</i>		
06/25/2019	107546	Check	Fastsigns Inc			1,204.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
138-104857	GBS - ADA Bathroom Signs and Frames	04/02/2019	1,204.58	10 E 300 1130 7400 30 001000	1,204.58	
				<i>Glenbrook South High School / General Instruction</i>		
06/25/2019	107547	Check	Felicity Schools LLC			9,669.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1237	Special Education - Tuition - May & June 2019	06/08/2019	9,669.60	10 E 100 1912 6707 10 001305	9,669.60	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107548	Check	First Eagle Bank			315,351.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13770	Technology Lease - Activity Buses	05/01/2019	254,528.54	10 A 100 1920 0000 00 000000	254,528.54	
				<i>Administraton / Undefined</i>		
13771	Technology Lease - Schedule O	05/01/2019	60,822.54	10 A 100 1920 0000 00 000000	60,822.54	
				<i>Administraton / Undefined</i>		
06/25/2019	107549	Check	First Security Systems Inc			323.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S88197	Service to PA Microphone in Student Activities Office	06/04/2019	323.50	20 E 300 2544 3270 30 009050	323.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
06/25/2019	107550	Check	Five Seasons Family Sports Club			2,445.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0119	Glenbrook Swim Club - Pool Rental Agreement for Summer Use - 4/8/19 - 5/31/19	05/31/2019	2,445.00	95 E 950 3200 3900 95 005505	2,445.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
06/25/2019	107551	Check	Flayfel, Adnan M			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Athletic Official for 05/03/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/03/2019	53.00	10 E 200 1510 3105 20 005345	53.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107552	Check	Flinn Scientific Inc			171.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2351305	GBN - Chemistry Labs		06/05/2019	171.40	10 E 200 1130 4100 20 001055	171.40
<i>Glenbrook North High School / Science</i>						
06/25/2019	107553	Check	Flolo Corporation			2,283.55
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
439877	GBN Electrical Motor		05/21/2019	2,283.55	20 E 200 2544 4842 20 009050	2,283.55
<i>Glenbrook North High School / Building Maintenance</i>						
06/25/2019	107554	Check	Flood, Sheryl			110.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Obligation - Athletics		06/14/2019	100.00	99 L 990 1529 0000 20 820490	100.00
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
RefundJune19.	Parent Refund - Duplicate Payment - Senior Grad Breakfast		06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
<i>Student Based Activity / GBN Class of 2019 Account</i>						
06/25/2019	107555	Check	Fomin / Rozenbaum, Andre or Olga			10.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast		06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
<i>Student Based Activity / GBN Class of 2019 Account</i>						

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107556	Check	Fortaleza, Noel or Annie			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Obligation - Math Calculator	06/14/2019	150.00	10 L 300 4830 0000 00 001040	150.00	
<i>Glenbrook South High School / Mathematics</i>						
06/25/2019	107557	Check	Freimuth, Kyle or Wendy			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Field Hockey	06/14/2019	50.00	10 R 300 1719 0000 00 005400	50.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/25/2019	107558	Check	Galante, John or Megan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
<i>Student Based Activity / Grad Nite Account</i>						
06/25/2019	107559	Check	Gates, William or Marjorie			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Obligation - Athletics	06/14/2019	225.00	99 L 990 1529 0000 30 830490	225.00	
<i>Student Based Activity / Sports Tournaments Account</i>						
06/25/2019	107560	Check	Genesis Technologies			1,015.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
698891	HP LaserJet Toner Cartridges for GBS Bookstore	05/24/2019	233.10	10 E 300 2574 3230 30 002574	233.10	
<i>Glenbrook South High School / Printing and Duplicating</i>						

AP Check Register

AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107560	Check	Genesis Technologies			1,015.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
699879	District-Wide Printer Usage 5/10/19 - 6/9/19	05/31/2019	782.60	10 E 100 2660 3240 10 002660	782.60	
				<i>Administraton / Technology Services</i>		
06/25/2019	107561	Check	Gichner, Eric or Jackie			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Bus Pass	06/14/2019	800.00	40 R 100 1411 0000 00 002550	800.00	
				<i>Administraton / Transportation</i>		
06/25/2019	107562	Check	Glenbrook Auto Parts			185.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226341	Battery for Dump Truck and Windshield Washing Fluid	05/31/2019	133.04	20 E 300 2543 4870 30 009080	133.04	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
226795	Battery for Grounds Mower	06/04/2019	51.99	20 E 300 2543 4870 30 009080	51.99	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
06/25/2019	107563	Check	Glenbrook HSD 225 - Business Services			20,517.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20190614SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (06/14/2019 Payroll Cycle)	06/14/2019	20,517.90	99 L 990 1529 0000 20 820050	2,579.34	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107563	Check	Glenbrook HSD 225 - Business Services	20,517.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				99 L 990 1529 0000 20 820490	2,418.04
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
				99 L 990 1529 0000 20 820730	70.49
				<i>Student Based Activity Account / Music General Fund</i>	
				99 L 990 1529 0000 30 830050	4,325.50
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
				99 L 990 1529 0000 30 830490	2,700.65
				<i>Student Based Activity Account / Sports Tournaments</i>	
				99 L 990 1529 0000 30 830620	508.65
				<i>Student Based Activity Account / Lacrosse-boys</i>	
				99 L 990 1529 0000 30 830685	312.25
				<i>Student Based Activity Account / Master Singers</i>	
				99 L 990 1529 0000 30 830765	355.81
				<i>Student Based Activity Account / Nine</i>	
				99 L 990 1529 0000 30 831207	7,247.17
				<i>Student Based Activity Account / Test Prep Programs</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107564	Check	Glenbrook HSD 225 - Business Services	747.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS Play Licenses reclass	Transfer of Funds - Correct Previous Transaction - Play Licenses - From ESDR4100 To 830335	06/17/2019	747.10	10 E 300 1520 4100 30 005825	747.10
<i>Glenbrook South High School / Drama Productions</i>					
06/25/2019	107565	Check	Godsil, Gregory M	6.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05152019	Athletic Official for 05/15/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/15/2019	6.00	10 E 200 1510 3105 20 005210	6.00
<i>Glenbrook North High School / Baseball</i>					
06/25/2019	107566	Check	Golde, Darren or Karen	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
<i>Student Based Activity / GBN Class of 2019 Account</i>					
06/25/2019	107567	Check	Goldstar Learning Inc	17,608.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5082	GBS - Mastery Manager Software Renewal	05/08/2019	17,608.00	10 E 300 1130 3160 30 001000	17,608.00
<i>Glenbrook South High School / General Instruction</i>					

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107568	Check	Goode & Fresh Pizza Bakery Inc	871.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2465	GBS - Special Olympics (Glenbrook United) Celebration Hospitality	02/21/2019	112.81		
				99 L 990 1529 0000 10 810900	112.81
				<i>Student Based Activity / Northfield Twp Articulation Account</i>	
2492	GBS - Athletics and Paradox Hospitality	03/17/2019	279.42		
				99 L 990 1529 0000 30 830490	221.79
				<i>Student Based Activity / Sports Tournaments Account</i>	
				99 L 990 1529 0000 30 830800	57.63
				<i>Student Based Activity / Paradox Account</i>	
2513	GBS - Jamnesty Event Hospitality	04/16/2019	63.23		
				99 L 990 1529 0000 30 830080	63.23
				<i>Student Based Activity / Amnesty International Account</i>	
2552	GBS - Yearbook Distribution, Desi Club Meeting, & Athletics Hospitality	05/28/2019	377.35		
				99 L 990 1529 0000 30 830295	102.22
				<i>Student Based Activity / Desi Club Account</i>	
				99 L 990 1529 0000 30 830380	212.28
				<i>Student Based Activity / Etruscan-yearbook Account</i>	
				99 L 990 1529 0000 30 830490	62.85
				<i>Student Based Activity / Sports Tournaments Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107568	Check	Goode & Fresh Pizza Bakery Inc			871.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2561	GBS - Paranormal Club End-of-Year Celebration		06/12/2019	38.24		
					99 L 990 1529 0000 30 830805	38.24
					<i>Student Based Activity / GBS Paranormal Club Account</i>	
06/25/2019	107569	Check	Gordon Food Service Inc			217.91
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
194191969	GBS - Supplies for Foods Lab		05/13/2019	217.91		
					10 E 300 1400 4200 30 001425	217.91
					<i>Glenbrook South High School / Family/Consumer Science</i>	
06/25/2019	107570	Check	Grainger Inc			1,748.71
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9179556379	Hanging Electrical Box Kit		05/17/2019	127.14		
					20 E 300 2544 4842 30 009050	127.14
					<i>Glenbrook South High School / Building Maintenance</i>	
9186111614	Furnace Cement		05/24/2019	6.34		
					20 E 300 2544 4844 30 009050	6.34
					<i>Glenbrook South High School / Building Maintenance</i>	
9194094109	GBS - Band Saw Blade		06/04/2019	61.18		
					10 E 300 1400 4200 30 001405	61.18
					<i>Glenbrook South High School / Technical Education</i>	
9195090502	LED Lamps		06/04/2019	1,286.00		
					20 E 300 2544 4842 30 009050	1,286.00
					<i>Glenbrook South High School / Building Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107570	Check	Grainger Inc			1,748.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9195886628	HVAC Supplies for Wood Shop and Roof Top Unit	06/05/2019	268.05	20 E 300 2544 4844 30 009050	268.05	
<i>Glenbrook South High School / Building Maintenance</i>						
06/25/2019	107571	Check	Greis, Jason or Lauren			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Partial - Summer School - History World Civilization	06/17/2019	110.00	10 L 100 4010 0000 00 001160	110.00	
<i>Administraton / Summer School</i>						
06/25/2019	107572	Check	Groose, David or Michele			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Field Hockey	06/14/2019	50.00	10 R 300 1719 0000 00 005400	50.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/25/2019	107573	Check	Gupta, Vineet or Vibha			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - CAD	06/15/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
<i>Administraton / Summer School</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107574	Check	Hall, Dawn R			871.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0613DHA	Employee Reimbursement - CTE Supplies		06/05/2019	260.64		
					10 E 300 1400 4300 30 001415	10.35
					<i>Glenbrook South High School / Business Education</i>	
					10 E 300 1400 7400 30 001405	250.29
					<i>Glenbrook South High School / Technical Education</i>	
0613DHAL	Employee Reimbursement - CTE Supplies		04/29/2019	213.65		
					10 E 300 1400 4100 30 001405	125.66
					<i>Glenbrook South High School / Technical Education</i>	
					10 E 300 1400 4300 30 001415	46.99
					<i>Glenbrook South High School / Business Education</i>	
					10 E 300 1400 4900 30 001405	41.00
					<i>Glenbrook South High School / Technical Education</i>	
0613H	Employee Reimbursement - Supplies for Creating Department T-Shirts for Weissenstein's Last Game		02/06/2019	49.95		
					10 E 300 1400 4100 30 001405	49.95
					<i>Glenbrook South High School / Technical Education</i>	
061419	Employee Reimbursement - CTE Supplies		06/08/2019	347.46		
					10 E 300 1400 4900 30 001405	115.70
					<i>Glenbrook South High School / Technical Education</i>	
					10 E 300 1400 7400 30 001425	160.49
					<i>Glenbrook South High School / Family/Consumer Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107574	Check	Hall, Dawn R			871.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 E 300 3000 4900 10 003298	71.27
<i>Glenbrook South High School / Elementary Stem Grant</i>						
06/25/2019	107575	Check	Halm, Steven V			22.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6-3 thru 6-7-2019	Employee Reimbursement - Mileage To/From GBOC 6/3/19 - 6/7/19		06/03/2019	22.39		
					10 E 100 1220 3323 10 001350	22.39
<i>Administraton / Transition Services</i>						
06/25/2019	107576	Check	Halogen Supply Company			774.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00536393	Sodium Bisulphate for Swimming Pools		06/10/2019	774.00		
					20 E 300 2544 4860 30 009050	774.00
<i>Glenbrook South High School / Building Maintenance</i>						
06/25/2019	107577	Check	Hamilton, Casey			350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1	GBS - Scoring, Tabulation & Organization for Titan Dance Challenge		12/09/2018	350.00		
					99 L 990 1529 0000 30 830490	350.00
<i>Student Based Activity Account / Sports Tournaments</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107578	Check	Haralampopoulos, Dimitri or Vivian	1,070.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Summer School - Civics and Consumer	06/15/2019	695.00	10 L 100 4010 0000 00 001160	695.00
				<i>Administraton / Summer School</i>	
RefundJune19.	Parent Refund - Summer School - Civics	06/15/2019	375.00	10 L 100 4010 0000 00 001160	375.00
				<i>Administraton / Summer School</i>	
06/25/2019	107579	Check	Hardesty, David or Victoria	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
				<i>Student Based Activity Account / GBN Class of 2019</i>	
06/25/2019	107580	Check	Harris, Thomas or Barbara	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
				<i>Student Based Activity Account / GBN Class of 2019</i>	
06/25/2019	107581	Check	Hay, Jeff or Pam	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00
				<i>Student Based Activity Account / Grad Nite</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107582	Check	Heartspring	43,193.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11933	Special Education - Tuition and Room & Board - May 2019	05/31/2019	21,596.69	10 E 100 1912 6707 10 001305	6,641.36
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,955.33
				<i>Administraton / District SpEd Placements</i>	
11934	Special Education - Tuition and Room & Board - May 2019	05/31/2019	21,596.69	10 E 100 1912 6707 10 001305	6,641.36
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	14,955.33
				<i>Administraton / District SpEd Placements</i>	
06/25/2019	107583	Check	Herbolsheimer, Bradley or Lara	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
060419LHERB	Parent Reimbursement - Grad Night Raffle Prizes	05/30/2019	200.00	99 L 990 1529 0000 30 830507	200.00
				<i>Student Based Activity / Grad Nite Account</i>	
06/25/2019	107584	Check	Hlavacek Florist Of Glenview	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
005479	GBN - Congratulatory Plant for J. Glasebrook	06/13/2019	65.00	99 L 990 1529 0000 20 821330	65.00
				<i>Student Based Activity / Welfare Memorial Fund Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107585	Check	Hogue, Charles or Sarah	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Summer School - History of World Civilization	06/15/2019	750.00	10 L 100 4010 0000 00 001160	750.00
				<i>Administraton / Summer School</i>	
06/25/2019	107586	Check	Home Depot Credit Services	977.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20850	GBN - Supplies for Awards Ceremony	05/13/2019	516.72	99 L 990 1529 0000 20 820990	516.72
				<i>Student Based Activity Account / Student Association</i>	
9010818	GBN- Supplies for Awards Ceremony	05/14/2019	460.76	99 L 990 1529 0000 20 820990	460.76
				<i>Student Based Activity Account / Student Association</i>	
06/25/2019	107587	Check	Home Depot Pro	997.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
492752332	Subcontractor Gloves	05/16/2019	56.52	20 E 300 2544 4840 30 009050	56.52
				<i>Glenbrook South High School / Building Maintenance</i>	
496459330	Dollys, Liners, and Foam Hand Wash for Restrooms	06/10/2019	940.86	20 E 300 2542 4100 30 009010	825.42
				<i>Glenbrook South High School / Custodial Services</i>	
				20 E 300 2542 4800 30 009010	115.44
				<i>Glenbrook South High School / Custodial Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107588	Check	Honest Foods Inc			1,335.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14617	GBS - Letters of Recommendation Thank You Luncheon	05/20/2019	1,335.35	10 E 300 2121 4900 30 002125	1,335.35	
<i>Glenbrook South High School / College Resource Center</i>						
06/25/2019	107589	Check	House Of Rental (skokie)			2,670.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
132782-1	GBS - On-Stage Graduation Chairs for Junior High Graduations at GBS	06/05/2019	1,107.50	20 R 300 1911 0000 00 000000	1,107.50	
<i>Glenbrook South High School / Undefined</i>						
132784-1	GBS - On-Stage Graduation Chairs	06/03/2019	1,563.00	10 E 300 2410 4121 30 002410	1,563.00	
<i>Glenbrook South High School / Principal's Office</i>						
06/25/2019	107590	Check	HP Products Corporation			2,281.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14419715	Custodial Vacuum Brush Replacements	06/14/2019	77.00	20 E 300 2542 4800 30 009010	77.00	
<i>Glenbrook South High School / Custodial Services</i>						
14421097	Wet/Dry Vacs with Tools	06/17/2019	1,097.86	20 E 300 2542 7400 30 009010	1,097.86	
<i>Glenbrook South High School / Custodial Services</i>						
14421289	Floor Cleaning and Finishing Supplies	06/17/2019	1,106.66	20 E 300 2542 4822 30 009010	1,106.66	
<i>Glenbrook South High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107591	Check	Igwe, Mark or Ogoamaka			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Bus Pass		06/14/2019	400.00		
					40 R 100 1411 0000 00 002550	400.00
					<i>Administraton / Transportation</i>	
06/25/2019	107592	Check	IHSA/IL High School Association			2,539.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Sectional Volleyball	GBN - IHSA Share of Gate Receipts for Sectional Volleyball 5/24/19 & 5/28/19		05/24/2019	2,539.20		
					99 L 990 1529 0000 20 820490	2,539.20
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
06/25/2019	107593	Check	Illini Power Products			1,467.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SWO023609-1	GBS - Generator Preventative Maintenance		06/06/2019	483.00		
					20 E 300 2544 3270 30 009050	483.00
					<i>Glenbrook South High School / Building Maintenance</i>	
SWO023610-1	Generator Preventative Maintenance		06/06/2019	675.00		
					20 E 300 2544 3270 30 009050	675.00
					<i>Glenbrook South High School / Building Maintenance</i>	
SWO023611-2	District Office - Generator Maintenance		06/06/2019	309.00		
					20 E 100 2544 3270 10 009050	309.00
					<i>Administraton / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107594	Check	Image Specialties of Glenview Inc			1,052.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019-06-D225	New Plate and Engraving for Retirement Clock Gift	06/12/2019	12.00	10 E 100 2640 4100 10 002640	12.00	
				<i>Administraton / Human Resources Department</i>		
2019-D225	Retirement Gifts	06/06/2019	1,032.00	10 E 100 2640 4100 10 002640	1,032.00	
				<i>Administraton / Human Resources Department</i>		
5/22/2019	GBN - Plaque Engraving for Social Studies Annual MacGregor Award	05/22/2019	8.98	10 E 200 1130 4100 20 001060	8.98	
				<i>Glenbrook North High School / Social Studies</i>		
06/25/2019	107595	Check	Intelligent Lighting Creations Inc			9,960.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
147646181	GBN - Awards Ceremony Lighting Rental 2019	05/24/2019	8,643.92	99 L 990 1529 0000 20 820990	8,643.92	
				<i>Student Based Activity Account / Student Association</i>		
34900	GBS - Rented Light Cable Lost During Musical	05/29/2019	41.50	99 L 990 1529 0000 10 810770	41.50	
				<i>Student Based Activity Account / North & South Musical</i>		
34965	GBS - Permanent Installation of Cable to Support Additional Rental Lights in Auditorium	06/10/2019	1,275.06	10 E 300 1530 7400 30 005805	1,275.06	
				<i>Glenbrook South High School / Auditorium</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107596	Check	Irving and Peter R Meyers PTR			3,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
060419	IASB Mediation Services - April & May 2019	06/04/2019	3,500.00	10 E 100 2310 3180 10 002310	3,500.00	
				<i>Administraton / Board of Education</i>		
06/25/2019	107597	Check	Jack Henry & Associates Inc			44.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3149510	Summer Athletic Camp ACH Payment Services & Setup Fees - May 2019	06/01/2019	44.80	10 E 100 1510 3160 10 005400	44.80	
				<i>Administraton / Summer Athletic Camp</i>		
06/25/2019	107598	Check	Jennings Chevrolet			1,533.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CTCS890541	GBS Athletics - Bus #2 Maintenance	06/05/2019	936.34	40 E 300 2550 3230 30 005100	936.34	
				<i>Glenbrook South High School / Athletics</i>		
CTCS890836	GBS Athletics - Bus #9 Maintenance	06/07/2019	597.27	40 E 300 2550 3230 30 005100	597.27	
				<i>Glenbrook South High School / Athletics</i>		
06/25/2019	107599	Check	Johnson, Peter or Beth			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity Account / GBN Class of 2019</i>		

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107600	Check	Jorgensen / Ludemann, Dennis or Margaret	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00
				<i>Student Based Activity / Grad Nite Account</i>	
06/25/2019	107601	Check	Joseph, Mathew or Dolly	131.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
amazon bhangra beatz	Parent Reimbursement - Bhangra Beatz Costume Pieces	02/18/2019	131.88	99 L 990 1529 0000 30 830295	131.88
				<i>Student Based Activity / Desi Club Account</i>	
06/25/2019	107602	Check	Joshi, Pa'al Chaand	118.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
parke regency	Employee Reimbursement - Lodging for Coach for Glenbrook United Soccer Competition 6/7/19 - 6/8/19	06/07/2019	118.47	99 L 990 1529 0000 10 810900	118.47
				<i>Student Based Activity / Northfield Twp Articulation Account</i>	
06/25/2019	107603	Check	Jostens	1,687.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23016621	GBS - Caps and Gowns	04/15/2019	19.00	99 L 990 1529 0000 30 830180	19.00
				<i>Student Based Activity / Cap & Gown Account</i>	
23040729	GBS - Caps and Gowns	04/17/2019	1,537.25	99 L 990 1529 0000 30 830180	1,537.25
				<i>Student Based Activity / Cap & Gown Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107603	Check	Jostens			1,687.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23308683	GBS - Certificates of Completion	05/21/2019	35.37	10 E 300 2410 4121 30 002410	35.37	<i>Glenbrook South High School / Principal's Office</i>
23316388	GBS - Caps and Gowns	05/22/2019	38.00	99 L 990 1529 0000 30 830180	38.00	<i>Student Based Activity / Cap & Gown Account</i>
23338659	GBN - Diplomas	05/28/2019	10.71	10 E 200 2410 4121 20 002410	10.71	<i>Glenbrook North High School / Principal's Office</i>
23343636	GBS - Diplomas and Certificates of Completion	05/29/2019	24.16	10 E 300 2410 4121 30 002410	24.16	<i>Glenbrook South High School / Principal's Office</i>
23346791	GBS - Diplomas and Certificates of Completion	05/30/2019	15.09	10 E 300 2410 4121 30 002410	15.09	<i>Glenbrook South High School / Principal's Office</i>
23362958	GBS - Misprinted Diploma Reprint	06/04/2019	8.15	10 E 300 2410 4121 30 002410	8.15	<i>Glenbrook South High School / Principal's Office</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107604	Check	Just, Joseph or Melinda			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		
06/25/2019	107605	Check	Kadish, Joshua or Tracy			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107606	Check	Karteczka / Opalinska, Krzysztof or Ewa			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107607	Check	Kataman / Kustwan, Jiri or Agnes			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Writer Workshop	06/15/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107608	Check	Katsamakias, Dean or Tina			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Algebra	06/15/2019	375.00	10 L 100 4010 0000 00 001160	375.00	
				<i>Administraton / Summer School</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107609	Check	Katsnelson, Yan or Flora			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
RefundJune19.	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107610	Check	Katz, David or Fleurette			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19.	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107611	Check	Kaufman, Bruce or Debbie			326.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Theatre	06/15/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
RefundJune19.	Parent Refund - Duplicate Payment - Trip - EH 1920 ILHM	06/17/2019	6.00	10 L 200 4850 0000 00 000000	6.00	
				<i>Glenbrook North High School / Undefined</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107612	Check	Kazue, Nakamura			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Algebra	06/15/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107613	Check	Kennedy, Jodi			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107614	Check	Keshet			9,352.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18368	Special Education - Tuition - May 2019	05/31/2019	9,352.86	10 E 100 1912 6707 10 001305	9,352.86	
				<i>Administraton / District SpEd Placements</i>		
06/25/2019	107615	Check	Khakpour / Dorodi, Sasan or Shervin			365.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Civics	06/17/2019	365.00	10 L 100 4010 0000 00 001160	365.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107616	Check	Kim, Eunail			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06102019	Parent Refund - Learn to Swim Registration	06/10/2019	300.00	96 R 300 1719 0000 00 005500	300.00	
				<i>Glenbrook South High School / GBS Community Swim Program</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107617	Check	Kirby, Timothy C			33.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - June 2019	Employee Reimbursement - Mileage To/From GBS 6/3/19 - 6/4/19	06/03/2019	8.58			
				10 E 300 2330 3323 30 001300	8.58	
				<i>Glenbrook South High School / Special Education</i>		
Mileage May 2019	Employee Reimbursement - Mileage To/From GBS 5/17/19 - 5/31/19	05/17/2019	25.06			
				10 E 300 2330 3323 30 001300	25.06	
				<i>Glenbrook South High School / Special Education</i>		
06/25/2019	107618	Check	Krueger International Inc			6,040.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14049206	GBS - Student Services Conference Room Tables	05/23/2019	3,624.00			
				10 E 300 2121 7400 30 002120	3,624.00	
				<i>Glenbrook South High School / Guidance Services</i>		
14058022	GBS - Pirouette Nesting Collaborative Tables	06/14/2019	2,416.00			
				10 E 300 1400 7400 30 001405	2,416.00	
				<i>Glenbrook South High School / Technical Education</i>		
06/25/2019	107619	Check	Krueger, Nancy			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Consumer Ed	06/15/2019	320.00			
				10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107620	Check	Kuper / Verne, Steven or Laura	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
				<i>Student Based Activity / GBN Class of 2019 Account</i>	
06/25/2019	107621	Check	Lake County Educational Services	220.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
W0043635	GBN - Registration for Social Media & Special Ed Law Conference 4/3/19 - K French	04/03/2019	220.00	10 E 100 2300 3125 10 002324	220.00
				<i>Administraton / Educational Services</i>	
06/25/2019	107622	Check	Language Line Services Inc	394.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4571780	GBS - Over-the-Phone Interpretation Services - May 2019	05/31/2019	342.68	10 E 100 2660 3190 10 002660	342.68
				<i>Administraton / Technology Services</i>	
4571789	GBN - Over-the-Phone Interpretation Services - May 2019	05/31/2019	51.75	10 E 100 2660 3190 10 002660	51.75
				<i>Administraton / Technology Services</i>	
06/25/2019	107623	Check	Language Testing International Inc	40.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
L28239-IN	GBS - Language Proficiency Testing for Students	06/07/2019	40.00	10 E 300 1130 4200 30 001030	40.00
				<i>Glenbrook South High School / World Language</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107624	Check	Larsen, Russ or Dianne			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Civics	06/17/2019	375.00	10 L 100 4010 0000 00 001160	375.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107625	Check	Larson Equipment and Furniture Company			41,991.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6609A	GBS - Athletic Locker Repair	06/07/2019	9,500.00	20 E 300 2544 3270 30 009050	9,500.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
6609B	GBS - Athletic Lockers - Furnish & Installation	06/07/2019	17,200.00	10 E 300 1510 7400 30 005100	17,200.00	
				<i>Glenbrook South High School / Athletics</i>		
6707	GBS - Office Furniture for Office of C Wright	06/14/2019	8,398.29	10 E 300 2410 7400 30 002410	8,398.29	
				<i>Glenbrook South High School / Principal's Office</i>		
6713	GBS - Student Seating in 1st Floor Link	06/14/2019	4,076.50	10 E 300 1130 7400 30 001000	4,076.50	
				<i>Glenbrook South High School / General Instruction</i>		
6723	GBS - Main Office Entryway Seating	06/14/2019	2,816.40	10 E 300 2410 7400 30 002410	2,816.40	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/25/2019	107626	Check	Lawson Products Inc	264.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9306786315	Hardware for Maintenance Stock		06/11/2019	264.72		
					20 E 300 2544 4840 30 009050	264.72
					<i>Glenbrook South High School / Building Maintenance</i>	
06/25/2019	107627	Check	LEAD / SpeakUP! Prevention Coalition / Linking Efforts Again	7,297.51		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV-0087	Text-A-Tip Renewal 2019		06/01/2019	7,297.51		
					10 E 100 2310 3120 10 002310	7,297.51
					<i>Administraton / Board of Education</i>	
06/25/2019	107628	Check	Lewis Paper Corporation	4,136.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
317141	GBS - Paper Order for School		05/23/2019	4,136.00		
					10 E 300 2574 4100 30 002574	4,136.00
					<i>Glenbrook South High School / Printing and Duplicating</i>	
06/25/2019	107629	Check	Lim, David or Jennifer	10.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast		06/17/2019	10.00		
					99 L 990 1529 0000 20 822019	10.00
					<i>Student Based Activity / GBN Class of 2019 Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107630	Check	Lyon, William J			397.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
interact end of year	Employee Reimbursement - Interact Supplies & Event Hospitality	02/23/2019	397.75			
				99 L 990 1529 0000 30 830572	397.75	
				<i>Student Based Activity / Interact Club Account</i>		
06/25/2019	107631	Check	Maine West High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBKSummerLeague	GBN - Girls Summer Basketball - Kipp Classic - 6/14/19 - 6/15/19	06/14/2019	250.00			
				10 E 200 1510 6500 10 005400	250.00	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
06/25/2019	107632	Check	Majoros, Sachiko			51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06042019	Employee Reimbursement - ISBE License Renewal	06/04/2019	51.13			
				10 E 100 2640 2405 10 002645	51.13	
				<i>Administraton / Employee Benefits</i>		
06/25/2019	107633	Check	Maltese, Rose			806.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-24-2019	Employee Reimbursement - GBOC Graduation Ceremony Hospitality	05/24/2019	176.81			
				10 E 500 1212 4900 50 001360	176.81	
				<i>Glenbrook Off Campus Center / Off Campus Instruction Center</i>		
TuitionSpq19	Employee Reimbursement - Tuition Spring 2019	06/03/2019	630.00			
				10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107634	Check	Manly, Ryan M			11.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RManly 05-2019	Employee Reimbursement - Mileage To/From GBA 5/18/19	05/18/2019	11.14	10 E 100 2660 3323 10 002660	11.14	
				<i>Administraton / Technology Services</i>		
06/25/2019	107635	Check	Manousselis, Chris or Fran			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		
06/25/2019	107636	Check	Marks, Chris A			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03292019	Athletic Official for 03/29/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	03/29/2019	68.00	10 E 300 1510 3105 30 005240	68.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
06/25/2019	107637	Check	Marovitz / Kind, Bob or Deb			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Field Hockey	06/14/2019	50.00	10 R 300 1719 0000 00 005400	50.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107638	Check	Marquee Event Group Inc	1,410.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
181425	GBN - Graduation Chair Rental 2019	05/30/2019	1,410.75	10 E 200 2410 4121 20 002410	1,410.75
<i>Glenbrook North High School / Principal's Office</i>					
06/25/2019	107639	Check	Marshall, Richard or Nora	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Field Hockey	06/14/2019	50.00	10 R 300 1719 0000 00 005400	50.00
<i>Glenbrook South High School / Summer Athletic Camp</i>					
06/25/2019	107640	Check	Masloski, Peter or Marcia	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00
<i>Student Based Activity / Grad Nite Account</i>					
06/25/2019	107641	Check	Mattson / Kurtz, Brad or Diane	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
<i>Student Based Activity / GBN Class of 2019 Account</i>					
06/25/2019	107642	Check	McCormick's Group, LLC	89.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
423618	Equipment Storage - Guard Bag XL	06/03/2019	89.97	99 L 990 1529 0000 20 820250	89.97
<i>Student Based Activity / Color Guard Account</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107643	Check	McDonaugh, Brian or Maureen			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107644	Check	McMahon, Christopher or Julie			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		
06/25/2019	107645	Check	McWilliams, Sean or Jana			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107646	Check	Medox			44.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R02409136	GBN - Chemistry Lab Supplies	05/31/2019	44.47	10 E 200 1130 4100 20 001055	44.47	
				<i>Glenbrook North High School / Science</i>		
06/25/2019	107647	Check	Menchaca, Alex or Renee			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		

AP Check Register

AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107648	Check	Metro Prep			5,588.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MP 63122	Special Education - Tuition - May 2019	05/31/2019	5,588.44	10 E 100 1912 6707 10 001305	5,588.44	
				<i>Administraton / District SpEd Placements</i>		
06/25/2019	107649	Check	Meyer, Kenneth or Tracy			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Civics	06/15/2019	375.00	10 L 100 4010 0000 00 001160	375.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107650	Check	Michael, Amy K			100.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4/30 thru 6/5/2019	Employee Reimbursement - Mileage To/From GBOC 4/30/19 - 6/5/19	04/30/2019	100.57	10 E 100 1220 3323 10 001350	100.57	
				<i>Administraton / Transition Services</i>		
06/25/2019	107651	Check	Midwest Educational Furnishings Inc			30,898.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7209	GBS - Testing Tables	06/11/2019	7,757.10	20 E 300 2542 7400 30 009010	7,757.10	
				<i>Glenbrook South High School / Custodial Services</i>		
7210	GBS - Lyceum Tables	06/11/2019	6,536.60	20 E 300 2542 7400 30 009010	6,536.60	
				<i>Glenbrook South High School / Custodial Services</i>		

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107651	Check	Midwest Educational Furnishings Inc			30,898.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7212	GBS - Cafeteria Tables		06/12/2019	16,604.30		
					10 E 100 2560 7400 10 002560	8,302.15
					<i>Administraton / Food Service</i>	
					10 E 300 1130 7400 30 001000	8,302.15
					<i>Glenbrook South High School / General Instruction</i>	
06/25/2019	107652	Check	Minkow / Bergman, Gregg or Robin			750.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Summer School - History of World Civilization		06/15/2019	750.00		
					10 L 100 4010 0000 00 001160	750.00
					<i>Administraton / Summer School</i>	
06/25/2019	107653	Check	Mitchell, Paul or Laurie			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase		06/15/2019	75.00		
					99 L 990 1529 0000 30 830507	75.00
					<i>Student Based Activity / Grad Nite Account</i>	
06/25/2019	107654	Check	Mo, Jung or Hyang			320.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Summer School - Vocab Workshop		06/15/2019	320.00		
					10 L 100 4010 0000 00 001160	320.00
					<i>Administraton / Summer School</i>	

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107655	Check	Mobile Virtual Player LLC			700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
204	GBN - Tackling Dummies - Deposit	06/07/2019	700.00	99 L 990 1529 0000 20 820490	700.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
06/25/2019	107656	Check	Moline Senior High School			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/13/2019	GBS - Entry Fees - Boys Tennis Invite 4/13/19	04/13/2019	75.00	10 E 300 1510 6500 30 005270	75.00	
				<i>Glenbrook South High School / Boys Tennis</i>		
06/25/2019	107657	Check	Monette-Weil, Helder			388.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6/4/2019	GBS - Girls Lacrosse Official Assignors Fee 2018/19	06/04/2019	388.31	10 E 300 1510 3105 30 005340	388.31	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
06/25/2019	107658	Check	Moosey / Schreier, Scott or Elizabeth			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		
06/25/2019	107659	Check	Moran, Michael or Susan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107660	Check	Morrison, Dan or Laurie			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107661	Check	Muir, John or Margaret			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Theatre	06/15/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107662	Check	Mulloy, Joseph M			11.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Apr/May 2019	Employee Reimbursement - Mileage To/From GBS 4/22/19 & 5/1/19	04/22/2019	11.60	10 E 300 2330 3323 30 001300	11.60	
				<i>Glenbrook South High School / Special Education</i>		
06/25/2019	107663	Check	Multisystem Management Inc			2,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2002	GBA & GBOC - May 2019 Janitorial Services	06/01/2019	2,650.00	20 E 100 2542 3220 10 009010	1,325.00	
				<i>Administraton / Custodial Services</i>		
				20 E 500 2542 3220 10 009010	1,325.00	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107664	Check	Neff Company			503.29
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
N002765384	GBS - Swim Banner		05/17/2019	503.29		
					99 L 990 1529 0000 30 830490	503.29
					<i>Student Based Activity / Sports Tournaments Account</i>	
06/25/2019	107665	Check	Nelson, Jill K			165.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06032019	Employee Reimbursement - Mileage To/From GBN 5/13/19 - 6/6/19		05/13/2019	165.95		
					10 E 200 2330 3323 20 001300	165.95
					<i>Glenbrook North High School / Special Education</i>	
06/25/2019	107666	Check	New Hope Academy			656.04
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05summer39	Special Education - Tuition - May 2019		06/04/2019	656.04		
					10 E 100 1912 6707 10 001305	656.04
					<i>Administraton / District SpEd Placements</i>	
06/25/2019	107667	Check	New Horizon Center			20,728.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
103	Special Education - Tuition - May 2019		05/31/2019	20,728.40		
					10 E 100 1912 6707 10 001305	20,728.40
					<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107668	Check	Newman, Andrew or Rebecca			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Civics	06/15/2019	375.00	10 L 100 4010 0000 00 001160	375.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107669	Check	North American Corporation			3,802.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A122346	Paper Products for Restrooms - June 2019	06/07/2019	3,802.70	20 E 300 2542 4100 30 009010	3,802.70	
				<i>Glenbrook South High School / Custodial Services</i>		
06/25/2019	107670	Check	North Shore Turf Care Ltd			2,881.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4366	Stump Grinding, Lawn Maintenance, & Weeding	06/01/2019	2,881.00	20 E 300 2543 3270 30 009080	2,881.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
06/25/2019	107671	Check	Nssed/Northern Suburban Special Education Dis			174,733.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
190483	Special Education - NSSED Services	04/12/2019	144,761.68	10 E 100 1912 3120 10 001305	3,132.78	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6706 10 001305	141,628.90	
				<i>Administraton / District SpEd Placements</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107671	Check	Nssed/Northern Suburban Special Education Dis	174,733.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
190570	Special Education - NSSED Services	05/23/2019	24,798.78	10 E 100 1912 3120 10 001305	13,433.70
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6706 10 001305	11,365.08
				<i>Administraton / District SpEd Placements</i>	
190584	Special Education - NSSED Services	05/24/2019	5,172.80	10 E 100 1912 3120 10 001305	471.00
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6707 10 001305	4,701.80
				<i>Administraton / District SpEd Placements</i>	
06/25/2019	107672	Check	NSSEO/Northwest Suburban Special Ed Org	3,297.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5446	Special Education - Tuition - August 2018 through January 2019	01/16/2019	3,297.60	10 E 100 1912 6706 10 001305	3,297.60
				<i>Administraton / District SpEd Placements</i>	
06/25/2019	107673	Check	Nyren, David or Carolyn	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
				<i>Student Based Activity Account / GBN Class of 2019</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107674	Check	Oconomowoc Developmental Training Center LLC, Center of WI	37,810.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
470888	Special Education - Tuition and Room & Board - May 2019	06/03/2019	18,905.30	10 E 100 1912 6707 10 001305	8,479.38
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,425.92
				<i>Administraton / District SpEd Placements</i>	
470913	Special Education - Tuition and Room & Board - May 2019	06/03/2019	18,905.30	10 E 100 1912 6707 10 001305	8,479.38
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	10,425.92
				<i>Administraton / District SpEd Placements</i>	
06/25/2019	107675	Check	Orchard Village	6,273.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
603D225	Special Education - Tuition - May 2019	06/03/2019	6,273.20	10 E 100 1912 6707 10 001305	6,273.20
				<i>Administraton / District SpEd Placements</i>	
06/25/2019	107676	Check	Park Press	2,892.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
85357	GBN Torch Printing - Vol. 70 Issue 7 - 5/23/19 - Qty 2,200	05/20/2019	1,435.00	99 L 990 1529 0000 20 821240	1,435.00
				<i>Student Based Activity / Torch Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107676	Check	Park Press			2,892.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
85365	GBS - Final Oracle Newspaper Printing 2018/19	05/23/2019	1,457.00	99 L 990 1529 0000 30 830790	1,457.00	
				<i>Student Based Activity Account</i>	<i>/ Oracle-newspaper</i>	
06/25/2019	107677	Check	PCM Sales Inc/PCM Mall			0.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
B12091660101	Pixelbook 12.3" Multi-Touch 2-In-1 256GB	06/04/2019	0.00	10 E 100 2660 7411 10 002660	0.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
06/25/2019	107678	Check	Peapod LLC			329.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a131912333	GBS - Grocery Supplies for Foods Classes	05/31/2019	329.42	10 E 300 1400 4200 30 001425	329.42	
				<i>Glenbrook South High School</i>	<i>/ Family/Consumer Science</i>	
06/25/2019	107679	Check	Pearson, Melissa A			5.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-14-2019	Employee Reimbursement - CTA Transportation for Eight Bit Studio Field Trip 5/14/19	05/14/2019	5.00	10 E 500 1212 3330 50 001360	5.00	
				<i>Glenbrook Off Campus Center</i>	<i>/ Off Campus Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107680	Check	Penaru, Felix or Marieta			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - CAD	06/15/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107681	Check	Picchietti, Kristine			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		
06/25/2019	107682	Check	Progressive Pediatrics Therapy			406.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16599	Occupational Therapy Services - May 2019	06/04/2019	406.25	10 E 100 1220 3190 10 001320	406.25	
				<i>Administraton / Developmental Learning Skills</i>		
06/25/2019	107683	Check	Pryor, Mark or Regina			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Civics	06/17/2019	375.00	10 L 100 4010 0000 00 001160	375.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107684	Check	R&M Specialties Ltd			680.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69631	GBN - Summer Girls Basketball Clothing	05/23/2019	680.50	10 E 200 1510 4130 10 005400	680.50	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107685	Check	Rabczak, Mariusz or Ewa			375.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Summer School - Algebra 2		06/15/2019	375.00		
					10 L 100 4010 0000 00 001160	375.00
					<i>Administraton / Summer School</i>	
06/25/2019	107686	Check	Ready Sports LLC / Michael Patrick			180.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GNHS20190607	GBS - Girls Badminton Birdies		06/04/2019	180.00		
					10 E 300 1510 4100 10 005400	180.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	
06/25/2019	107687	Check	Real Graphix Inc			2,771.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
65758	GBS - Graduation Programs		05/31/2019	2,771.00		
					10 E 300 2410 4121 30 002410	2,771.00
					<i>Glenbrook South High School / Principal's Office</i>	
06/25/2019	107688	Check	Rebels Basketball			325.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SummerBoysBasketball	GBN - Summer Boys Basketball Shootout - June 2019		06/07/2019	325.00		
					10 E 200 1510 6500 10 005400	325.00
					<i>Glenbrook North High School / Summer Athletic Camp</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107689	Check	Reed, Martha M			14.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MReed	Employee Reimbursement - Books Purchased for Summer School	06/05/2019	14.22			
				10 E 200 1220 4300 20 001320	14.22	
				<i>Glenbrook North High School / Developmental Learning Skills</i>		
06/25/2019	107690	Check	Rockrohr, Mary E			499.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06042019	Employee Reimbursement - Lab Supplies & Field Trip Parking	05/29/2019	50.41			
				10 L 200 4850 0000 00 000000	20.00	
				<i>Glenbrook North High School / Undefined</i>		
				10 E 200 1130 4100 20 001055	30.41	
				<i>Glenbrook North High School / Science</i>		
06052019	Employee Reimbursement - Supplies for Science	06/05/2019	150.57			
				10 E 200 1130 4100 20 001055	150.57	
				<i>Glenbrook North High School / Science</i>		
06102019	Employee Reimbursement - Mission Organization Prep Room Clean-Up Hospitality	06/10/2019	298.80			
				10 E 200 1130 4900 20 001055	298.80	
				<i>Glenbrook North High School / Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107691	Check	Rosenstein, Frances	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
				<i>Student Based Activity / GBN Class of 2019 Account</i>	
06/25/2019	107692	Check	Route 12 Rentals	273.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
92226	GBS - Rental of Zero Turn Mower and Trailer with Ramp	05/31/2019	273.68	20 E 300 2543 3250 30 009080	273.68
				<i>Glenbrook South High School / Grounds Maintenance</i>	
06/25/2019	107693	Check	Rowan, Todd or Cindy	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
				<i>Student Based Activity / GBN Class of 2019 Account</i>	
06/25/2019	107694	Check	rSchoolToday / DWC	125.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
46485	Athletic Scheduler Training 4/24/19	06/05/2019	125.33	10 E 100 2660 3320 10 002660	125.33
				<i>Administraton / Technology Services</i>	
06/25/2019	107695	Check	Ryan, James Kile	56.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0000002	GBS - Student Scholarship Lessons	06/03/2019	56.00	99 L 990 1529 0000 30 830720	56.00
				<i>Student Based Activity / Music Choir Scholarship Account Fund</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107696	Check	Samuels, Eileen and David			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity Account</i>	<i>/ Grad Nite</i>	
06/25/2019	107697	Check	Sandlow, Bruce or Deborah			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity Account</i>	<i>/ GBN Class of 2019</i>	
06/25/2019	107698	Check	SavATree			222.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6459954	GBOC Tree Maintenance - May 2019	05/25/2019	222.00	20 E 100 2543 3270 10 009080	222.00	
				<i>Administraton</i>	<i>/ Grounds Maintenance</i>	
06/25/2019	107699	Check	Save a Child's Heart Foundation			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06062019a	GBN - Save A Child's Heart Club - Raised Money for Donation	06/06/2019	300.00	99 L 990 1529 0000 20 820847	300.00	
				<i>Student Based Activity Account</i>	<i>/ Save a Child's Heart</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107700	Check	Schaeffer, Daniel or Julie			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00			
				99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107701	Check	Schultz / Eiesland, Richard or Inger			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00			
				99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		
06/25/2019	107702	Check	Schultz, Jeff or Julie			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00			
				99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		
06/25/2019	107703	Check	Scott, Mardi			48.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
662019	Employee Reimbursement - Mileage To/From Oakton for Transition Support 5/2/19 - 6/4/19	05/02/2019	48.72			
				10 E 200 2330 3323 20 001300	48.72	
				<i>Glenbrook North High School / Special Education</i>		

AP Check Register

AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107704	Check	Seaborg, Christina Lee			15.26
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05152019	Employee Reimbursement - Book Purchase		04/26/2019	15.26		
					10 E 200 1212 4300 20 001312	15.26
					<i>Glenbrook North High School / Social/Emotional Program</i>	
06/25/2019	107705	Check	Sew'n Save of Racine Inc			1,378.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2019-0418	GBS - Service and Parts for Sewing Machines (25) & Sergers (3)		06/10/2019	1,378.45		
					10 E 300 1400 3230 30 001425	1,378.45
					<i>Glenbrook South High School / Family/Consumer Science</i>	
06/25/2019	107706	Check	Shanahan, Jim or Jennifer			10.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast		06/17/2019	10.00		
					99 L 990 1529 0000 20 822019	10.00
					<i>Student Based Activity / GBN Class of 2019 Account</i>	
06/25/2019	107707	Check	Shapiro / Kalugina, Mark or Yelena			20.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate/Triplicate Payments - Senior Grad Breakfast		06/17/2019	20.00		
					99 L 990 1529 0000 20 822019	20.00
					<i>Student Based Activity / GBN Class of 2019 Account</i>	

AP Check Register

AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107708	Check	Shapiro, Mitchell or Karin	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Football	06/14/2019	25.00	10 R 200 1719 0000 00 005400	25.00
<i>Glenbrook North High School / Summer Athletic Camp</i>					
06/25/2019	107709	Check	Shenfeld, Michael or Lori	8.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBN Yearbook	06/14/2019	8.00	99 L 990 1529 0000 20 820610	8.00
<i>Student Based Activity / Laconian-yearbook Account</i>					
06/25/2019	107710	Check	Silva / Chavez, Jose or Aleida	305.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Summer School - CAD	06/15/2019	305.00	10 L 100 4010 0000 00 001160	305.00
<i>Administraton / Summer School</i>					
06/25/2019	107711	Check	Sinople, Anthony or Carol	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Yearbook	06/14/2019	53.00	99 L 990 1529 0000 30 830380	53.00
<i>Student Based Activity / Etruscan-yearbook Account</i>					
06/25/2019	107712	Check	Solem, Andy or Beth Anne	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00
<i>Student Based Activity / Grad Nite Account</i>					

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2019	107713	Check	Sonia Shankman Orthogenic School	22,522.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20190517	Special Education - Tuition and Room & Board - May 2019	05/31/2019	22,522.28	
				10 E 100 1912 6707 10 001305
				11,269.28
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305
				11,253.00
				<i>Administraton / District SpEd Placements</i>
06/25/2019	107714	Check	Special Education Services	383.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SESINV-007546	Special Education - Tuition - June 2019	06/04/2019	383.24	
				10 E 100 1912 6707 10 001305
				383.24
				<i>Administraton / District SpEd Placements</i>
06/25/2019	107715	Check	SportFuel Inc	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5243	GBS Athletics - Nutrition Presentation to Students 5/10/19	06/11/2019	250.00	
				99 L 990 1529 0000 30 830490
				250.00
				<i>Student Based Activity / Sports Tournaments Account</i>
06/25/2019	107716	Check	Sports Huddle Inc	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
54729	GBS Athletics - Baseball Summer Camp Uniforms	06/14/2019	350.00	
				10 E 300 1510 4130 10 005400
				350.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>

AP Check Register

AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107717	Check	Standard Lumber			1,473.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1905-517755	GBN - Lumber Supplies for Awards Ceremony 2019	05/09/2019	1,473.40	99 L 990 1529 0000 20 820990	1,473.40	
				<i>Student Based Activity / Student Association Account</i>		
06/25/2019	107718	Check	Stocking, Robert of Julie			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107719	Check	Strong, Douglas Ward			18.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-2 thru 6-14-2019	Employee Reimbursement - Mileage To/From GBOC 5/2/19 - 6/14/19	05/02/2019	18.56	10 E 100 1220 3323 10 001350	18.56	
				<i>Administraton / Transition Services</i>		
06/25/2019	107720	Check	Studenroth, David or Carole			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Yearbook	06/14/2019	53.00	99 L 990 1529 0000 30 830380	53.00	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
RefundJune19.	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity / Grad Nite Account</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107721	Check	Sutker / Kolak, Howard or Shari			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity / GBN Class of 2019 Account</i>		
06/25/2019	107722	Check	Syed, Asif or Sheema			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Driver Ed	06/15/2019	200.00	10 L 100 4010 0000 00 001160	200.00	
				<i>Administraton / Summer School</i>		
06/25/2019	107723	Check	Szczur, Natalie J			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
polish club ewa's	Employee Reimbursement - Polish Club End-of-Year Event Hospitality	05/22/2019	100.00	99 L 990 1529 0000 30 830825	100.00	
				<i>Student Based Activity / Polish Club Account</i>		
06/25/2019	107724	Check	Tallgrass Restoration LLC			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2021944	GBS - Brush Removal and Herbicide Application in the Basin Outside of the South Side of Building	06/18/2019	1,200.00	20 E 300 2543 3270 30 009080	1,200.00	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107725	Check	Tennant Sales And Service Company			731.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
916321879	Ride On Scrubber M-T16 Preventative Maintenance	06/05/2019	164.23	20 E 300 2542 3230 30 009010	164.23	
<i>Glenbrook South High School / Custodial Services</i>						
916336160	Ride On Power Scrubber Preventative Maintenance	06/05/2019	364.23	20 E 300 2542 3230 30 009010	364.23	
<i>Glenbrook South High School / Custodial Services</i>						
916336161	Ride On Carpet Extractor Preventative Maintenance	06/05/2019	109.49	20 E 300 2542 3230 30 009010	109.49	
<i>Glenbrook South High School / Custodial Services</i>						
916337717	Walk Behind Scrubber Preventative Maintenance	06/05/2019	93.54	20 E 300 2542 3230 30 009010	93.54	
<i>Glenbrook South High School / Custodial Services</i>						
06/25/2019	107726	Check	Thomson Reuters - West			337.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
840383766	Investigative Suite of Services - May 2019	06/01/2019	337.05	10 E 100 2114 3165 10 002114	337.05	
<i>Administraton / Residency</i>						
06/25/2019	107727	Check	Topin / Lee, Jeremy or Rebecca			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
<i>Student Based Activity / GBN Class of 2019 Account</i>						

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107728	Check	Tri-Angle Screen Print			645.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
138727	GBN - Girls Track Conference T-Shirts	06/03/2019	292.50	99 L 990 1529 0000 20 820490	292.50	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
138745	GBN - Boys Gymnastics Conference T-Shirts	06/06/2019	352.50	99 L 990 1529 0000 20 820490	352.50	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
06/25/2019	107729	Check	Trophies By George Inc			223.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103292	GBN - Additional Spring Sport Awards	05/31/2019	223.00	99 L 990 1529 0000 20 820490	223.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
06/25/2019	107730	Check	United States Treasury			21,404.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36-600414 March 2019	Federal Tax Payment - Employer ID # 36-6004414 - Tax Period of March 31, 2019 - Form 941	06/10/2019	21,404.59	10 E 100 2520 6300 10 002520	21,404.59	
				<i>Administraton / Fiscal Services</i>		
06/25/2019	107731	Check	University of Rochester			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06072019a	GBN - 2016 Key Club Senior Award Recipient - Rick Ahn ID: 29860074	06/05/2019	250.00	99 L 990 1529 0000 20 820600	250.00	
				<i>Student Based Activity / Key Club Account</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107732	Check	Van's Enterprise Limited			1,040.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10304	Pro Choice Soil Mix & 70/30 Screened Infield Mix	05/28/2019	1,040.00	20 E 300 2543 4820 30 009080	1,040.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
06/25/2019	107733	Check	Viking Chemical Company			771.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
79385	Chlorine for the Swimming Pools	06/04/2019	771.00	20 E 300 2544 4860 30 009050	771.00	
<i>Glenbrook South High School / Building Maintenance</i>						
06/25/2019	107734	Check	Village Green Business Center LLC			4,161.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10027	Transition Rent & Janitorial Services - July 2019	07/01/2019	4,161.75	20 E 100 2542 3255 10 001350	4,161.75	
<i>Administraton / Transition Services</i>						
06/25/2019	107735	Check	Village Of Northbrook - Police			1,162.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000359	GBN - Police for Prom	06/03/2019	375.00	10 E 200 1520 3770 20 005800	375.00	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						
0000000360	GBN - Police for Graduation	06/03/2019	225.00	10 E 200 1520 3770 20 005800	225.00	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107735	Check	Village Of Northbrook - Police			1,162.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000000361	GBN Grad Nite - 50% Payment - Split with Grad Nite Committee		06/03/2019	562.50		
					10 E 200 1520 3770 20 005800	562.50
					<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
06/25/2019	107736	Check	VPM Graphics, Inc.			963.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
121663	GBS - Drawstring Bags for Orientation		06/07/2019	963.00		
					10 E 300 2121 4100 30 002120	963.00
					<i>Glenbrook South High School / Guidance Services</i>	
06/25/2019	107737	Check	Walters, Cathy J			10.69
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5/23/2019	Employee Reimbursement - Social Studies Supplies		05/23/2019	10.69		
					10 E 200 1130 4100 20 001060	10.69
					<i>Glenbrook North High School / Social Studies</i>	
06/25/2019	107738	Check	Wasserstrom, Marlene A			300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12	Alternative Placement - Tutoring Services - May & June 2019		06/05/2019	300.00		
					10 E 100 3700 3120 10 004300	300.00
					<i>Administrator / Title I - Basic</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107739	Check	Wazny, Pawel or Ewa			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity Account</i>	<i>/ GBN Class of 2019</i>	
06/25/2019	107740	Check	Weinberg / Kaden, James or Debra			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00	
				<i>Student Based Activity Account</i>	<i>/ GBN Class of 2019</i>	
06/25/2019	107741	Check	Weiss, Dave or Carrie			520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Summer School - Habitat	06/15/2019	520.00	10 L 100 4010 0000 00 001162	520.00	
				<i>Administraton</i>	<i>/ Summer Service Learning</i>	
06/25/2019	107742	Check	Weissman, Greg or Kimberly			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52819	GBN - Startup Scholarship Award from Business Incubator	05/30/2019	500.00	99 L 990 1529 0000 20 820371	500.00	
				<i>Student Based Activity Account</i>	<i>/ GBS Entrepreneurship</i>	
06/25/2019	107743	Check	Whetstone, John or Tracy			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/14/2019	75.00	99 L 990 1529 0000 30 830507	75.00	
				<i>Student Based Activity Account</i>	<i>/ Grad Nite</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107744	Check	Williams, Daniel or Shelly	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
				<i>Student Based Activity / GBN Class of 2019 Account</i>	
06/25/2019	107745	Check	Williams, Gareth or Anne Marie	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
				<i>Student Based Activity / GBN Class of 2019 Account</i>	
06/25/2019	107746	Check	Winandy, Brett or Donna	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Field Hockey	06/14/2019	50.00	10 R 300 1719 0000 00 005400	50.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
06/25/2019	107747	Check	Xerox Corporation	25,304.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
230130532	Print Shop & Managed Services - May 2019	06/01/2019	25,304.16	10 E 100 2574 3250 10 002574	1,876.00
				<i>Administraton / Printing and Duplicating</i>	
				10 E 100 2574 3900 10 002574	22,642.00
				<i>Administraton / Printing and Duplicating</i>	
				10 E 200 2574 4100 20 002574	393.08
				<i>Glenbrook North High School / Printing and Duplicating</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	107747	Check	Xerox Corporation	25,304.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2574 4100 30 002574	393.08
	<i>Glenbrook South High School / Printing and Duplicating</i>				
06/25/2019	107748	Check	Yoo, Richard or Ann	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - GBS Grad Nite Ticket - Duplicate Purchase	06/15/2019	75.00	99 L 990 1529 0000 30 830507	75.00
	<i>Student Based Activity / Grad Nite Account</i>				
06/25/2019	107749	Check	Youth Services Glenview Northbrook	4,034.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0613Y	GBS - Profits from Intro to Business Class Project	06/13/2019	1,909.40	99 L 300 4800 0000 00 480020	1,909.40
	<i>Glenbrook South High School / Intro to Business Projects</i>				
20275	GBN Youth Services - Support Services for Second Semester	06/12/2019	2,125.00	10 E 200 2121 3120 20 002120	2,125.00
	<i>Glenbrook North High School / Guidance Services</i>				
06/25/2019	107750	Check	Zaacks, Stephen or Laura	10.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJune19	Parent Refund - Duplicate Payment - Senior Grad Breakfast	06/17/2019	10.00	99 L 990 1529 0000 20 822019	10.00
	<i>Student Based Activity / GBN Class of 2019 Account</i>				

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107751	Check	Zimmerman, Mike or Amy			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJune19	Parent Refund - Obligation - Athletics	06/14/2019	100.00	99 L 990 1529 0000 30 830490	100.00	
				<i>Student Based Activity Account / Sports Tournaments</i>		
06/25/2019	9000000744	ACH	Anderson Lock Company			2,789.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1010739	HHD-KIT-USB Electronic Locks	06/04/2019	2,789.68	10 E 100 2660 7411 10 002660	2,789.68	
				<i>Administraton / Technology Services</i>		
06/25/2019	9000000745	ACH	Beck's Book Store Inc			2,220.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664	21.00	
				<i>Administraton / Student 1:1 Technology</i>		
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664	21.00	
				<i>Administraton / Student 1:1 Technology</i>		
52019	Becks Department Charges - May 2019	06/05/2019	1.90	10 E 300 2111 4300 30 002110	1.90	
				<i>Glenbrook South High School / Dean's Office</i>		
52019	Becks Department Charges - May 2019	06/05/2019	6.99	10 E 300 2111 4300 30 002110	6.99	
				<i>Glenbrook South High School / Dean's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000745	ACH	Beck's Book Store Inc	2,220.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52019	Becks Department Charges - May 2019	06/05/2019	13.50	10 E 300 2111 4300 30 002110	13.50
				<i>Glenbrook South High School / Dean's Office</i>	
52019	Becks Department Charges - May 2019	06/05/2019	89.00	10 E 100 2664 3810 10 002664	89.00
				<i>Administraton / Student 1:1 Technology</i>	
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664	21.00
				<i>Administraton / Student 1:1 Technology</i>	
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664	21.00
				<i>Administraton / Student 1:1 Technology</i>	
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664	21.00
				<i>Administraton / Student 1:1 Technology</i>	
52019	Becks Department Charges - May 2019	06/05/2019	693.00	10 E 100 2664 3810 10 002664	693.00
				<i>Administraton / Student 1:1 Technology</i>	
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664	21.00
				<i>Administraton / Student 1:1 Technology</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000745	ACH	Beck's Book Store Inc	2,220.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52019	Becks Department Charges - May 2019	06/05/2019	17.75	99 L 990 1529 0000 20 820490	17.75
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
52019	Becks Department Charges - May 2019	06/05/2019	12.80	10 E 200 1130 4300 20 001020	12.80
				<i>Glenbrook North High School / English</i>	
52019	Becks Department Charges - May 2019	06/05/2019	6.40	10 E 300 1130 4300 30 001020	6.40
				<i>Glenbrook South High School / English</i>	
52019	Becks Department Charges - May 2019	06/05/2019	179.91	10 E 300 1510 4100 30 005280	179.91
				<i>Glenbrook South High School / Boys Track</i>	
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664	21.00
				<i>Administraton / Student 1:1 Technology</i>	
52019	Becks Department Charges - May 2019	06/05/2019	38.00	10 E 100 2664 3810 10 002664	38.00
				<i>Administraton / Student 1:1 Technology</i>	
52019	Becks Department Charges - May 2019	06/05/2019	38.00	10 E 100 2664 3810 10 002664	38.00
				<i>Administraton / Student 1:1 Technology</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000745	ACH	Beck's Book Store Inc	2,220.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52019	Becks Department Charges - May 2019	06/05/2019	20.41	99 L 990 1529 0000 30 830380	20.41
				<i>Student Based Activity / Etruscan-yearbook Account</i>	
52019	Becks Department Charges - May 2019	06/05/2019	10.50	10 E 300 1130 4300 30 001060	10.50
				<i>Glenbrook South High School / Social Studies</i>	
52019	Becks Department Charges - May 2019	06/05/2019	13.60	10 E 300 1130 4300 30 001060	13.60
				<i>Glenbrook South High School / Social Studies</i>	
52019	Becks Department Charges - May 2019	06/05/2019	55.94	99 L 990 1529 0000 10 810770	55.94
				<i>Student Based Activity / North & South Musical Account</i>	
52019	Becks Department Charges - May 2019	06/05/2019	11.00	10 E 200 1130 4300 20 001020	11.00
				<i>Glenbrook North High School / English</i>	
52019	Becks Department Charges - May 2019	06/05/2019	13.50	10 E 200 1130 4300 20 001020	13.50
				<i>Glenbrook North High School / English</i>	
52019	Becks Department Charges - May 2019	06/05/2019	1.09	10 E 300 1130 4100 30 001060	1.09
				<i>Glenbrook South High School / Social Studies</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000745	ACH	Beck's Book Store Inc			2,220.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52019	Becks Department Charges - May 2019	06/05/2019	3.27	10 E 300 1130 4100 30 001060	3.27	
				<i>Glenbrook South High School / Social Studies</i>		
52019	Becks Department Charges - May 2019	06/05/2019	5.00	10 E 300 1130 4300 30 001020	5.00	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	5.00	10 E 300 1130 4300 30 001020	5.00	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	6.00	10 E 300 1130 4300 30 001020	6.00	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	8.00	10 E 300 1130 4300 30 001020	8.00	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	12.00	10 E 300 1130 4300 30 001020	12.00	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	12.50	10 E 300 1130 4300 30 001020	12.50	
				<i>Glenbrook South High School / English</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000745	ACH	Beck's Book Store Inc			2,220.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
52019	Becks Department Charges - May 2019	06/05/2019	13.50	10 E 300 1130 4300 30 001020		13.50
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	13.60	10 E 300 1130 4300 30 001020		13.60
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	15.20	10 E 300 1130 4300 30 001020		15.20
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664		21.00
				<i>Administraton / Student 1:1 Technology</i>		
52019	Becks Department Charges - May 2019	06/05/2019	6.00	10 E 300 1130 4300 30 001020		6.00
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	6.40	10 E 300 1130 4300 30 001020		6.40
				<i>Glenbrook South High School / English</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000745	ACH	Beck's Book Store Inc	2,220.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
52019	Becks Department Charges - May 2019	06/05/2019	12.50	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	12.50
52019	Becks Department Charges - May 2019	06/05/2019	13.60	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	13.60
52019	Becks Department Charges - May 2019	06/05/2019	15.00	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	15.00
52019	Becks Department Charges - May 2019	06/05/2019	17.00	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	17.00
52019	Becks Department Charges - May 2019	06/05/2019	1.09	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School / Social Studies</i>	1.09
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00
52019	Becks Department Charges - May 2019	06/05/2019	2.30	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	2.30

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000745	ACH	Beck's Book Store Inc			2,220.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52019	Becks Department Charges - May 2019	06/05/2019	4.25	10 E 300 1130 4300 30 001020	4.25	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	5.00	10 E 300 1130 4300 30 001020	5.00	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	6.00	10 E 300 1130 4300 30 001020	6.00	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	9.25	10 E 300 1130 4300 30 001020	9.25	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	12.50	10 E 300 1130 4300 30 001020	12.50	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	12.50	10 E 300 1130 4300 30 001020	12.50	
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	12.50	10 E 300 1130 4300 30 001020	12.50	
				<i>Glenbrook South High School / English</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000745	ACH	Beck's Book Store Inc			2,220.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
52019	Becks Department Charges - May 2019	06/05/2019	13.50	10 E 300 1130 4300 30 001020		13.50
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	13.60	10 E 300 1130 4300 30 001020		13.60
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	13.60	10 E 300 1130 4300 30 001020		13.60
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	13.60	10 E 300 1130 4300 30 001020		13.60
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	86.30	10 E 300 1130 4300 30 001020		86.30
				<i>Glenbrook South High School / English</i>		
52019	Becks Department Charges - May 2019	06/05/2019	13.69	99 L 990 1529 0000 30 831330		13.69
				<i>Student Based Activity / Welfare Fund-teachers Account</i>		
52019	Becks Department Charges - May 2019	06/05/2019	15.99	99 L 990 1529 0000 30 831330		15.99
				<i>Student Based Activity / Welfare Fund-teachers Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000745	ACH	Beck's Book Store Inc			2,220.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52019	Becks Department Charges - May 2019	06/05/2019	14.25	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	14.25	
52019	Becks Department Charges - May 2019	06/05/2019	83.05	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School / English</i>	83.05	
52019	Becks Department Charges - May 2019	06/05/2019	21.00	10 E 100 2664 3810 10 002664 <i>Administraton / Student 1:1 Technology</i>	21.00	
52019	Becks Department Charges - May 2019	06/05/2019	261.00	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School / Social Studies</i>	261.00	
52019	Becks Department Charges - May 2019	06/05/2019	7.99	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School / Library Services</i>	7.99	
06/25/2019	9000000746	ACH	Bertke, Matthew I			898.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	06/06/2019	898.00	10 E 100 2210 2300 10 002210 <i>Administraton / Improvement Of Instruction</i>	898.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000747	ACH	BlueModus Inc			481.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
19868	Public Relations - Professional Services for Web Environment Setup		05/31/2019	481.25		
					10 E 100 2630 3120 10 002630	481.25
					<i>Administraton / PR/Communications</i>	
06/25/2019	9000000748	ACH	CCMSI/Cannon Cochran Management Services Inc			12,531.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0071030-IN	Workers' Compensation - Funding Reimbursement - Checks Issued April 2019		05/31/2019	12,531.06		
					10 E 100 2310 3830 10 002311	12,531.06
					<i>Administraton / Tort</i>	
06/25/2019	9000000749	ACH	Cdw Government Inc			1,202.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SLT4179	Epson Replacement Projector Lamps		05/29/2019	1,202.99		
					10 E 100 2660 4100 10 002660	1,202.99
					<i>Administraton / Technology Services</i>	
06/25/2019	9000000750	ACH	Choldin, Mary			40.02
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Mileage - May 2019	Employee Reimbursement - Mileage To/From GBS 5/14/19 - 5/29/19		05/14/2019	40.02		
					10 E 100 2330 3323 10 001300	40.02
					<i>Administraton / Special Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000751	ACH	Conduent HR Consulting, LLC			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2421583	Human Resources - BCBS Service Fees - April 2019	05/31/2019	180.00	10 E 100 2640 3134 10 002645	180.00	
				<i>Administraton / Employee Benefits</i>		
06/25/2019	9000000752	ACH	Dick, Silas F			55.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5-15 thru 6-7-2019	Employee Reimbursement - Mileage To/From GBOC 5/15/19 - 6/7/19	05/15/2019	55.68	10 E 100 1220 3323 10 001350	55.68	
				<i>Administraton / Transition Services</i>		
06/25/2019	9000000753	ACH	Employee Benefits Corporation			1,178.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2573145	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - June 2019	06/15/2019	1,178.16	10 E 100 2640 3134 10 002645	1,178.16	
				<i>Administraton / Employee Benefits</i>		
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-065479	Glenbrook South - Transportation - Tutoring Program - Onward House	11/06/2018	129.00	40 E 300 2550 3310 30 005800	129.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066991	Glenbrook South - Transportation - Boys' Volleyball JV/FB/FA/V - Evanston	05/09/2019	379.90			
				40 E 300 2550 3310 30 005200	379.90	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066994	Glenbrook North - Transportation - Girls' Track V - Loyola Academy	05/09/2019	298.85			
				40 E 200 2550 3310 20 005300	298.85	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-066995	Glenbrook North - Transportation - Boys' Tennis F - Wood Oaks	05/09/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-066996	Glenbrook South - Transportation - Boys' Baseball JV/ Niles West	05/09/2019	158.29			
				40 E 300 2550 3310 30 005200	158.29	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-066997	Glenbrook South - Transportation - Girls' Soccer V - Crystal Lake Central	05/09/2019	208.10			
				40 E 300 2550 3310 30 005300	208.10	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-066998	Glenbrook South - Transportation - Girls' Soccer JV - Crystal Lake Central	05/09/2019	200.50			
				40 E 300 2550 3310 30 005300	200.50	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-066999	Glenbrook South - Transportation - Boys' Tennis F - Wood Oaks	05/09/2019	126.63			
				40 E 300 2550 3310 30 005200	126.63	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-067001	Glenbrook South - Transportation - Boys' Baseball F - Vernon Hills - Cancellation	05/09/2019	30.00			
				40 E 300 2550 3310 30 005200	30.00	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-067003	Glenbrook South - Transportation - Titan Tots - Wagner Farms	05/09/2019	126.63			
				40 E 300 2550 3313 30 001000	126.63	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-067004	Glenbrook South - Transportation - Spanish - Dempster/Central/Mine	05/09/2019	153.22			
				40 E 300 2550 3313 30 001000	153.22	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-067005	Glenbrook South - Transportation - Circle of Friends - Hawthorne Center	05/09/2019	127.47			
				40 E 300 2550 3310 30 005800	127.47	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-067006	Glenbrook South - Transportation - Urban Studies 2 - Rockwell/Stockton	05/09/2019	285.76			
				40 E 300 2550 3313 30 001000	285.76	
				<i>Glenbrook South High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067009	Glenbrook South - Transportation - Boys' Waterpolo - Glenbrook North	05/09/2019	130.01			
				40 E 300 2550 3310 30 005200	130.01	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-067014	Glenbrook South - Transportation - Boys' Track V/JV - Niles North	05/10/2019	464.30			
				40 E 300 2550 3310 30 005200	464.30	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-067015	Glenbrook South - Transportation - Boys' Lacrosse JV - Stevenson	05/10/2019	200.50			
				40 E 300 2550 3310 30 005200	200.50	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-067016	Glenbrook South - Transportation - Boys' Lacrosse - Stevenson	05/10/2019	176.02			
				40 E 300 2550 3310 30 005200	176.02	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-067017	Glenbrook North - Transportation - Boys' Track V/S - Maine West	05/10/2019	503.14			
				40 E 200 2550 3310 20 005200	503.14	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-067018	Glenbrook North - Transportation - Boys' Baseball JV/S - Maine West	05/10/2019	176.02			
				40 E 200 2550 3310 20 005200	176.02	<i>Glenbrook North High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
091-C-067019	Glenbrook North - Transportation - Girls' Softball JV - Grayslake Central	05/10/2019	182.77			
				40 E 200 2550 3310 20 005300		182.77
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-067021	Glenbrook South - Transportation - Latin American History - Lacebollita Restaurant	05/10/2019	278.59			
				40 E 300 2550 3313 30 001000		278.59
				<i>Glenbrook South High School / General Instruction</i>		
091-C-067022	Glenbrook South - Transportation - Urban Studies 2 - Rockwell/Stockton	05/10/2019	282.81			
				40 E 300 2550 3313 30 001000		282.81
				<i>Glenbrook South High School / General Instruction</i>		
091-C-067025	Glenbrook South - Transportation - Girls' Track All - Loyola Academy	05/09/2019	306.02			
				40 E 300 2550 3310 30 005300		306.02
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-067026	Glenbrook North - Transportation - Boys' Tennis JV - Maine West	05/10/2019	318.45			
				40 E 200 2550 3310 20 005200		318.45
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067027	Glenbrook South - Transportation - Girls' Lacrosse JV - Munz Campus	05/11/2019	316.57			
				40 E 300 2550 3310 30 005300		316.57
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067028	Glenbrook South - Transportation - Boys' Volleyball FA - Glenbrook North	05/11/2019	283.65			
				40 E 300 2550 3310 30 005200		283.65
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-067029	Glenbrook North - Transportation - Girls' Softball JV - Huntley	05/11/2019	214.43			
				40 E 200 2550 3310 20 005300		214.43
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-067030	Glenbrook North - Transportation - Girls' Lacrosse F/S/JV - Hoffman Estates	05/11/2019	132.46			
				40 E 200 2550 3310 20 005300		132.46
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-067031	Glenbrook North - Transportation - Girls' Lacrosse V - Hoffman Estates	05/11/2019	154.91			
				40 E 200 2550 3310 20 005300		154.91
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-067032	Glenbrook North - Transportation - Boy's Baseball V/S - Maine South	05/11/2019	193.32			
				40 E 200 2550 3310 20 005200		193.32
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067033	Glenbrook North - Transportation - Girls' Soccer JV - Glenbrook South	05/11/2019	135.07			
				40 E 200 2550 3310 20 005300		135.07
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067034	Glenbrook North - Transportation - Boys' Baseball JV - Stevenson	05/11/2019	126.63			
				40 E 200 2550 3310 20 005200	126.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067035	Glenbrook South - Transportation - Girls' Soccer FA - New Trier	05/11/2019	344.86			
				40 E 300 2550 3310 30 005300	344.86	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-067036	Glenbrook South - Transportation - Girls' Softball V - Vernon Hills Center	05/11/2019	161.66			
				40 E 300 2550 3310 30 005300	161.66	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-067037	Glenbrook South - Transportation - Boys' Baseball F - Deerfield	05/11/2019	168.84			
				40 E 300 2550 3310 30 005200	168.84	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-067038	Glenbrook South - Transportation - Student to Student - American Action Territory	05/11/2019	184.04			
				40 E 300 2550 3310 30 005800	184.04	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-067039	Glenbrook South - Transportation - Outdoors Club - Independence Grove	05/11/2019	126.63			
				40 E 300 2550 3310 30 005800	126.63	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067044	Glenbrook South - Transportation - Boys' Boys Waterpolo - Glenbrook North	05/10/2019	161.66			
				40 E 300 2550 3310 30 005200	161.66	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-067045	Glenbrook South - Transportation - Boys' Tennis JV - Niles West	05/10/2019	224.98			
				40 E 300 2550 3310 30 005200	224.98	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-067046	Glenbrook South - Transportation - Girls' Water Polo - Glenbrook North	05/10/2019	126.63			
				40 E 300 2550 3310 30 005300	126.63	<i>Glenbrook South High School / Athletics - Girls</i>
091-C-067048	Glenbrook North - Transportation - Boys' Baseball V/S - Wolters Field	05/13/2019	190.79			
				40 E 200 2550 3310 20 005200	190.79	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-067049	Glenbrook South - Transportation - Boys' Baseball F/JV - Maine South	05/13/2019	174.33			
				40 E 300 2550 3310 30 005200	174.33	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-067052	Glenbrook North - Transportation - Boys' Track F - Deerfield	05/13/2019	191.21			
				40 E 200 2550 3310 20 005200	191.21	<i>Glenbrook North High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000754	ACH	First Student Inc	264,250.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-067053	Glenbrook South - Transportation - AP Environmental Science - The Grove	05/13/2019	126.63		
				40 E 300 2550 3310 30 005800	126.63
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
091-C-067056	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/13/2019	126.63		
				40 E 300 2550 3313 30 001000	126.63
				<i>Glenbrook South High School / General Instruction</i>	
091-C-067057	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/13/2019	126.63		
				40 E 300 2550 3313 30 001000	126.63
				<i>Glenbrook South High School / General Instruction</i>	
091-C-067058	Glenbrook South - Transportation - Key Club - Passages Charter School - Shedd Aquarium	05/13/2019	552.11		
				40 E 300 2550 3313 30 001000	552.11
				<i>Glenbrook South High School / General Instruction</i>	
091-C-067059	Glenbrook South - Transportation - Girls' Softball JV - Maine South	05/13/2019	147.73		
				40 E 300 2550 3310 30 005300	147.73
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-067060	Glenbrook South - Transportation - Tutoring Program - Onward House	05/14/2019	126.63		
				40 E 300 2550 3310 30 005800	126.63
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067061	Glenbrook South - Transportation - Boys' Volleyball JV/FB/V - Loyola	05/14/2019	308.14	40 E 300 2550 3310 30 005200	308.14	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-067062	Glenbrook North - Transportation - Boys' Athletics - Deerfield	05/14/2019	387.49	40 E 200 2550 3310 20 005200	387.49	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067063	Glenbrook North - Transportation - Boys' Lacrosse V - Kettle Moraine WI	05/14/2019	260.44	40 E 200 2550 3310 20 005200	260.44	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067064	Glenbrook South - Transportation - Sped Spring Bowling - Brunswick Niles	05/14/2019	126.63	40 E 300 2550 3310 30 005800	126.63	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
091-C-067068	Glenbrook South - Transportation - Girls' Lacrosse JV - Vernon Hills Complex	05/14/2019	137.18	40 E 300 2550 3310 30 005300	137.18	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-067069	Glenbrook South - Transportation - Girls' Lacrosse V - Vernon Hills Complex	05/14/2019	154.91	40 E 300 2550 3310 30 005300	154.91	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067070	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/14/2019	126.63			
				40 E 300 2550 3313 30 001000	126.63	<i>Glenbrook South High School / General Instruction</i>
091-C-067071	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/14/2019	126.63			
				40 E 300 2550 3313 30 001000	126.63	<i>Glenbrook South High School / General Instruction</i>
091-C-067074	Glenbrook South - Transportation - Photo - Howard/Hubbard	05/14/2019	349.08			
				40 E 300 2550 3313 30 001000	349.08	<i>Glenbrook South High School / General Instruction</i>
091-C-067075	Glenbrook North - Transportation - Boys' Baseball JV - Maine West	05/14/2019	178.94			
				40 E 200 2550 3310 20 005200	178.94	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-067076	Glenbrook South - Transportation - Boys' Baseball JV - Deerfield	05/11/2019	69.64			
				40 E 300 2550 3310 30 005200	69.64	<i>Glenbrook South High School / Athletics - Boys</i>
091-C-067078	Glenbrook South - Transportation - Boys' Volleyball JV/FA/FB/V - Niles West	05/15/2019	352.04			
				40 E 300 2550 3310 30 005200	352.04	<i>Glenbrook South High School / Athletics - Boys</i>

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06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067079	Glenbrook North - Transportation - Boys' Baseball JV/F - Wolters Field	05/15/2019	176.02			
				40 E 200 2550 3310 20 005200	176.02	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067080	Glenbrook South - Transportation - Boys' Baseball F/S - Maine South	05/15/2019	170.95			
				40 E 300 2550 3310 30 005200	170.95	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-067081	Glenbrook South - Transportation - Boys' Baseball - Maine South	05/15/2019	167.57			
				40 E 300 2550 3310 30 005200	167.57	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-067082	Glenbrook North - Transportation - Boys' Baseball F - Maine West	05/15/2019	190.79			
				40 E 200 2550 3310 20 005200	190.79	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067084	Glenbrook South - Transportation - AP Environmental Science - The Grove	05/15/2019	126.63			
				40 E 300 2550 3313 30 001000	126.63	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-067085	Glenbrook South - Transportation - Interior Design - Restoration Hardware/Water Tower	05/15/2019	289.14			
				40 E 300 2550 3313 30 001000	289.14	
				<i>Glenbrook South High School / General Instruction</i>		

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06/25/2019	9000000754	ACH	First Student Inc	264,250.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-067086	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/15/2019	126.63	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	126.63
091-C-067087	Glenbrook South - Transportation - Urban Studies 2 - Rockwell/Stockton	05/15/2019	308.13	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	308.13
091-C-067088	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/15/2019	126.63	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	126.63
091-C-067090	Glenbrook North - Transportation - Girls' Lacrosse V - Schaumburg	05/15/2019	176.02	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	176.02
091-C-067092	Glenbrook North - Transportation - Girls' Softball JV - Techny	05/15/2019	126.63	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	126.63
091-C-067093	Glenbrook North - Transportation - Girls' Soccer V - Glenbrook South	05/15/2019	130.01	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	130.01

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067095	Glenbrook South - Transportation - Boys' Track V - Niles West	05/16/2019	277.32			
				40 E 300 2550 3310 30 005200	277.32	
				<i>Glenbrook South High School / Athletics - Boys</i>		
091-C-067096	Glenbrook North - Transportation - Boys' Volleyball All - Highland Park	05/16/2019	397.62			
				40 E 200 2550 3310 20 005200	397.62	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067098	Glenbrook North - Transportation - Boys' Lacrosse JV - Kettle Moraine	05/16/2019	268.46			
				40 E 200 2550 3310 20 005200	268.46	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067099	Glenbrook North - Transportation - Boys' Lacrosse F - Kettle Moraine	05/16/2019	275.64			
				40 E 200 2550 3310 20 005200	275.64	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067100	Glenbrook North - Transportation - Boys' Lacrosse V - Munz	05/16/2019	137.18			
				40 E 200 2550 3310 20 005200	137.18	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067101	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/16/2019	126.63			
				40 E 300 2550 3313 30 001000	126.63	
				<i>Glenbrook South High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000754	ACH	First Student Inc	264,250.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-067102	Glenbrook South - Transportation - Honors PE Class - Sportsmans - Cancellation	05/16/2019	30.00	40 E 300 2550 3313 30 001000	30.00
				<i>Glenbrook South High School / General Instruction</i>	
091-C-067105	Glenbrook South - Transportation - Global Geography - Clark Street	05/16/2019	225.82	40 E 300 2550 3313 30 001000	225.82
				<i>Glenbrook South High School / General Instruction</i>	
091-C-067106	Glenbrook South - Transportation - Geometry in Construction - Waukegan	05/16/2019	292.09	40 E 300 2550 3313 30 001000	292.09
				<i>Glenbrook South High School / General Instruction</i>	
091-C-067108	Glenbrook North - Transportation - Boys' Track - Niles West	05/16/2019	126.63	40 E 200 2550 3310 20 005200	126.63
				<i>Glenbrook North High School / Athletics - Boys</i>	
091-C-067110	Glenbrook South - Transportation - Boys' Volleyball FA - Evanston	05/17/2019	193.32	40 E 300 2550 3310 30 005200	193.32
				<i>Glenbrook South High School / Athletics - Boys</i>	
091-C-067111	Glenbrook South - Transportation - Boys' Volleyball JV - New Trier	05/17/2019	176.02	40 E 300 2550 3310 30 005200	176.02
				<i>Glenbrook South High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000754	ACH	First Student Inc	264,250.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-067113	Glenbrook South - Transportation - Girls' Softball JV - Palatine	05/17/2019	161.66	40 E 300 2550 3310 30 005300	161.66
				<i>Glenbrook South High School / Athletics - Girls</i>	
091-C-067114	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/17/2019	126.63	40 E 300 2550 3313 30 001000	126.63
				<i>Glenbrook South High School / General Instruction</i>	
091-C-067115	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/17/2019	126.63	40 E 300 2550 3313 30 001000	126.63
				<i>Glenbrook South High School / General Instruction</i>	
091-C-067117	Glenbrook South - Transportation - World Religions of West - Wagner/Lake Cook	05/17/2019	270.99	40 E 300 2550 3313 30 001000	270.99
				<i>Glenbrook South High School / General Instruction</i>	
091-C-067118	Glenbrook South - Transportation - World Religions of East - Lunt/Clark/Wabash	05/17/2019	302.65	40 E 300 2550 3313 30 001000	302.65
				<i>Glenbrook South High School / General Instruction</i>	
091-C-067120	Glenbrook North - Transportation - Boys' Baseball JV - Deerfield	05/17/2019	168.84	40 E 200 2550 3310 20 005200	168.84
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000754	ACH	First Student Inc	264,250.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-067121	Glenbrook South - Transportation - Anime Club - Donald Stephens	05/18/2019	316.57	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	316.57
091-C-067122	Glenbrook South - Transportation - Girls' Softball JV - Deerfield	05/18/2019	151.11	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	151.11
091-C-067123	Glenbrook South - Transportation - Boys' Volleyball FA/FB - Evanston	05/18/2019	306.02	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	306.02
091-C-067124	Glenbrook South - Transportation - Girls' Volleyball JV - New Trier	05/18/2019	232.15	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	232.15
091-C-067125	Glenbrook North - Transportation - Boys' Baseball - Libertyville	05/18/2019	173.64	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	173.64
091-C-067126	Glenbrook North - Transportation - Boys' Baseball - Dowden Park	05/18/2019	176.02	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	176.02

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06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067127	Glenbrook South - Transportation - Girls' Softball JV - Deerfield	05/18/2019	189.95	40 E 300 2550 3310 30 005300	189.95	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-067128	Glenbrook North - Transportation - Girls' Soccer V - Glenbrook South - Cancellation	05/18/2019	30.00	40 E 200 2550 3310 20 005300	30.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-067132	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/20/2019	126.63	40 E 300 2550 3313 30 001000	126.63	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-067133	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/20/2019	126.63	40 E 300 2550 3313 30 001000	126.63	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-067134	Glenbrook North - Transportation - Girls' Lacrosse - Barrington	05/20/2019	161.66	40 E 200 2550 3310 20 005300	161.66	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-067136	Glenbrook South - Transportation - Girls' Lacrosse - Forestview	05/20/2019	156.18	40 E 300 2550 3310 30 005300	156.18	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067137	Glenbrook North - Transportation - Boys' Volleyball - Maine East	05/20/2019	151.11			
				40 E 200 2550 3310 20 005200	151.11	<i>Glenbrook North High School / Athletics - Boys</i>
091-C-067138	Glenbrook South - Transportation - Tutoring Program - Onward House	05/21/2019	126.63			
				40 E 300 2550 3310 30 005800	126.63	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-067140	Glenbrook South - Transportation - Sped Spring Bowling - Brunswick Niles	05/21/2019	126.63			
				40 E 300 2550 3310 30 005800	126.63	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-067144	Glenbrook South - Transportation - Culinary Arts - McCormick Place	05/21/2019	337.68			
				40 E 300 2550 3313 30 001000	337.68	<i>Glenbrook South High School / General Instruction</i>
091-C-067149	Glenbrook South - Transportation - Black Student Union - Michigan Ave/Shermer Rd	05/21/2019	233.42			
				40 E 300 2550 3310 30 005800	233.42	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
091-C-067150	Glenbrook North - Transportation - Boy's Volleyball - Maine East	05/21/2019	154.91			
				40 E 200 2550 3310 20 005200	154.91	<i>Glenbrook North High School / Athletics - Boys</i>

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06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067158	Glenbrook South - Transportation - Girls' Lacrosse - Forestview	05/22/2019	147.73			
				40 E 300 2550 3310 30 005300	147.73	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-067160	Glenbrook North - Transportation - Boys' Volleyball - Maine East	05/22/2019	154.91			
				40 E 200 2550 3310 20 005200	154.91	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067161	Glenbrook North - Transportation - Girls' Softball JV - Ridgewood	05/17/2019	137.18			
				40 E 200 2550 3310 20 005300	137.18	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-067162	Glenbrook North - Transportation - Girls' Soccer V - Glenbrook South	05/17/2019	133.81			
				40 E 200 2550 3310 20 005300	133.81	
				<i>Glenbrook North High School / Athletics - Girls</i>		
091-C-067163	Glenbrook South - Transportation - Honors PE Class - Sportsmans	05/22/2019	126.63			
				40 E 300 2550 3313 30 001000	126.63	
				<i>Glenbrook South High School / General Instruction</i>		
091-C-067164	Glenbrook North - Transportation - Girls' Lacrosse JV - Forestview	05/22/2019	154.91			
				40 E 200 2550 3310 20 005300	154.91	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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06/25/2019	9000000754	ACH	First Student Inc	264,250.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-067165	Glenbrook North - Transportation - Boys' Lacrosse - Lake Forest	05/22/2019	168.00	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	168.00
091-C-067166	Glenbrook North - Transportation - Boys' Baseball - Fremd	05/22/2019	3.28	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	3.28
091-C-067167	Glenbrook North - Transportation - World Languages - Leonidas	05/22/2019	126.63	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	126.63
091-C-067168	Glenbrook South - Transportation - Boys' Lacrosse - Lake Forest	05/22/2019	165.89	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	165.89
091-C-067174	Glenbrook North - Transportation - SPED - Downtown Northbrook	05/23/2019	126.63	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	126.63
091-C-067175	Glenbrook South - Transportation - Boys' Baseball V - Fenwick	05/23/2019	214.00	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	214.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
091-C-067177	Glenbrook South - Transportation - Girls' Soccer V - New Trier West	05/21/2019	179.39			
				40 E 300 2550 3310 30 005300	179.39	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-067183	Glenbrook South - Transportation - Girls' Lacrosse - Forestview	05/25/2019	178.55			
				40 E 300 2550 3310 30 005300	178.55	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-067185	Glenbrook North - Transportation - Boys' Lacrosse V - Lake Forest West	05/24/2019	186.57			
				40 E 200 2550 3310 20 005200	186.57	
				<i>Glenbrook North High School / Athletics - Boys</i>		
091-C-067188	Glenbrook South - Transportation - Marching Titans - Memorial Day Parade	05/27/2019	759.78			
				40 E 300 2550 3310 30 001045	759.78	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
091-C-067189	Glenbrook South - Transportation - Girls' Soccer V - New Trier West	05/24/2019	179.39			
				40 E 300 2550 3310 30 005300	179.39	
				<i>Glenbrook South High School / Athletics - Girls</i>		
091-C-067190	Glenbrook South - Transportation - Tutoring Program - Onward House	05/28/2019	161.66			
				40 E 300 2550 3310 30 005800	161.66	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000754	ACH	First Student Inc	264,250.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
091-C-067197	Glenbrook South - Transportation - Girls' Lacrosse - Lake Zurich	05/28/2019	221.60	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	221.60
091-C-067199	Glenbrook South - Transportation - AP Environmental Science	05/28/2019	130.01	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	130.01
091-C-067200	Glenbrook South - Transportation - Boys' Baseball - Fenwick	05/25/2019	205.30	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	205.30
091-C-067215	Glenbrook North - Transportation - Boys' Lacrosse V - Lake Zurich	05/28/2019	213.77	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	213.77
11581811	Transportation To/From GBN & GBS - April 2019	05/08/2019	119,972.27	40 E 100 2550 3300 10 001300 <i>Administraton / Special Education</i>	12,897.02
				40 E 100 2550 3305 10 002550 <i>Administraton / Transportation</i>	101,928.44
				40 E 100 2550 3312 10 001650 <i>Administraton / Academy</i>	5,146.81

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000754	ACH	First Student Inc			264,250.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
11593420	Transportation To/From GBN & GBS - May 2019	06/07/2019	118,359.91			
				40 E 100 2550 3300 10 001300		12,898.90
				<i>Administraton / Special Education</i>		
				40 E 100 2550 3305 10 002550		100,311.01
				<i>Administraton / Transportation</i>		
				40 E 100 2550 3312 10 001650		5,150.00
				<i>Administraton / Academy</i>		
06/25/2019	9000000755	ACH	Geddeis, Karen B			1,104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
06072019	Employee Reimbursement - Recognition Supplies	06/07/2019	1,104.00			
				10 E 100 2630 4135 10 002630		1,104.00
				<i>Administraton / PR/Communications</i>		
06/25/2019	9000000756	ACH	Glenbrook North Choir and TPO			104.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
GBS - GBNCTPO for Techny	GBS - Techny GBN CPTO Reimbursement - Student Snacks	06/07/2019	104.61			
				99 L 990 1529 0000 30 830685		104.61
				<i>Student Based Activity Account / Master Singers</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2019	9000000757	ACH	Glenbrook North Grad Night	143.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06182019	Disburse Funds Collected Through E-Funds from Parent Donations	06/18/2019	143.00	
				99 L 990 1529 0000 20 820062
				143.00
				<i>Student Based Activity / GBN Grad Nite Account</i>
06/25/2019	9000000758	ACH	Glenbrook Revolving Fund	6,297.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
June 2019	Funds to Reimburse Revolving Account for June 2019	06/25/2019	6,297.58	
				10 A 100 1055 0000 00 000000
				6,297.58
				<i>Administraton / Undefined</i>
06/25/2019	9000000759	ACH	Glenbrook South Booster Club	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06152019	Transfer of Funds - Funds Collected on Behalf of the GBS Booster Club	06/15/2019	200.00	
				99 L 990 1529 0000 30 830135
				200.00
				<i>Student Based Activity / Titan Booster Club Account</i>
06/25/2019	9000000760	ACH	Hague, Amy T	40.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage - May 2019	Employee Reimbursement - Mileage To/From GBS 5/1/19 - 5/30/19	05/01/2019	40.02	
				10 E 100 2330 3323 10 001300
				40.02
				<i>Administraton / Special Education</i>

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AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000761	ACH	Kim, Jiyoung			58.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Mar/Apr 2019	Employee Reimbursement - Tolls & Mileage To/From GBN 3/14/19 - 5/13/19	03/14/2019	58.02			
				10 E 100 2330 3323 10 001300	58.02	
				<i>Administraton / Special Education</i>		
06/25/2019	9000000762	ACH	Layfield, Christopher T			40.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
042019	Employee Reimbursement - Mileage To/From GBN 3/1/19 - 3/21/19 & 4/1/19 - 4/25/19	03/01/2019	40.14			
				10 E 200 2330 3323 20 001300	40.14	
				<i>Glenbrook North High School / Special Education</i>		
06/25/2019	9000000763	ACH	Leipert, Daniel J			91.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0613DL	Employee Reimbursement - Tolls & Mileage To/From UWM School of Architecture Tech Ed Day 4/26/19	04/26/2019	91.35			
				10 E 300 1400 3320 30 001405	91.35	
				<i>Glenbrook South High School / Technical Education</i>		
06/25/2019	9000000764	ACH	Macfadden, Michael J			115.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0613Mac	Employee Reimbursement - Book Purchase	05/21/2019	115.05			
				10 E 300 1400 4300 30 001415	115.05	
				<i>Glenbrook South High School / Business Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000765	ACH	Marushka, Lydia D			248.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Apr/May 2019	Employee Reimbursement - Mileage To/From Transition 4/9/19 - 5/7/19	04/09/2019	130.27	10 E 100 1220 3323 10 001350	130.27	
				<i>Administraton / Transition Services</i>		
Mileage - May/June 2019	Employee Reimbursement - Mileage To/From Transition 5/8/19 - 6/6/19	05/08/2019	118.44	10 E 100 1220 3323 10 001350	118.44	
				<i>Administraton / Transition Services</i>		
06/25/2019	9000000766	ACH	Paplinski, Katherine			345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	06/04/2019	345.00	10 E 100 2210 2300 10 002210	345.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/25/2019	9000000767	ACH	Petty, Kim			621.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15233	Employee Reimbursement - Culinary Supplies	06/03/2019	152.33	10 E 200 1400 4100 20 001425	152.33	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
46898	Employee Reimbursement - Culinary Supplies	06/03/2019	468.98	10 E 200 1400 4100 20 001425	468.98	
				<i>Glenbrook North High School / Family/Consumer Science</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000768	ACH	PowerSchool Group LLC			1,875.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV180101	PowerSchool SIS Consulting		06/10/2019	1,875.00		
					10 E 100 2225 3320 10 002665	1,875.00
					<i>Administraton / Instructional Innovation</i>	
06/25/2019	9000000769	ACH	Ptak, Kimberly Lundin			86.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05172019	Employee Reimbursement - Nursing Mother's Room Supplies		05/17/2019	86.03		
					20 E 100 2544 7400 10 009050	86.03
					<i>Administraton / Building Maintenance</i>	
06/25/2019	9000000770	ACH	Quest Food Management Services			32,355.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN103786	Quest Catering Services - May 2019		05/31/2019	3,588.25		
					99 L 990 1529 0000 30 830812	3,588.25
					<i>Student Based Activity Account / Parents Association</i>	
IN103786	Quest Catering Services - May 2019		05/31/2019	53.00		
					10 E 300 2121 4900 30 002125	53.00
					<i>Glenbrook South High School / College Resource Center</i>	
IN103786	Quest Catering Services - May 2019		05/31/2019	325.50		
					10 E 100 2310 4900 10 002310	325.50
					<i>Administraton / Board of Education</i>	
IN103786	Quest Catering Services - May 2019		05/31/2019	66.50		
					10 E 300 2210 4900 30 002210	66.50
					<i>Glenbrook South High School / Improvement Of Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000770	ACH	Quest Food Management Services	32,355.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN103786	Quest Catering Services - May 2019	05/31/2019	36.00	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School / Technical Education</i>	36.00
IN103786	Quest Catering Services - May 2019	05/31/2019	12.00	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School / Technical Education</i>	12.00
IN103786	Quest Catering Services - May 2019	05/31/2019	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN103786	Quest Catering Services - May 2019	05/31/2019	1,950.00	10 E 100 2640 4900 10 002649 <i>Administraton / Employee Wellness Program</i>	1,950.00
IN103786	Quest Catering Services - May 2019	05/31/2019	142.00	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	142.00
IN103786	Quest Catering Services - May 2019	05/31/2019	147.25	10 E 100 2510 4900 10 002510 <i>Administraton / Business Services</i>	147.25
IN103786	Quest Catering Services - May 2019	05/31/2019	350.00	10 E 400 1130 4900 40 001025 <i>Glenbrook Evening High School / Evening HS Instruction</i>	350.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000770	ACH	Quest Food Management Services	32,355.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN103786	Quest Catering Services - May 2019	05/31/2019	67.00	10 E 200 2330 4900 20 001300	67.00
<i>Glenbrook North High School / Special Education</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	68.00	10 E 200 2330 4900 20 001300	68.00
<i>Glenbrook North High School / Special Education</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	12.00	10 E 300 2210 4900 30 002210	12.00
<i>Glenbrook South High School / Improvement Of Instruction</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	435.00	10 E 100 2310 4900 10 002310	435.00
<i>Administraton / Board of Education</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	156.00	10 E 300 2410 4900 30 002410	156.00
<i>Glenbrook South High School / Principal's Office</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	55.80	10 E 100 2310 4900 10 002310	55.80
<i>Administraton / Board of Education</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	90.00	10 E 300 1130 4900 30 001040	90.00
<i>Glenbrook South High School / Mathematics</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000770	ACH	Quest Food Management Services			32,355.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN103786	Quest Catering Services - May 2019	05/31/2019	90.00	10 E 300 1130 4900 30 001040		90.00
				<i>Glenbrook South High School / Mathematics</i>		
IN103786	Quest Catering Services - May 2019	05/31/2019	374.90	99 L 990 1529 0000 30 830572		374.90
				<i>Student Based Activity / Interact Club Account</i>		
IN103786	Quest Catering Services - May 2019	05/31/2019	80.00	10 E 100 2310 4900 10 002310		80.00
				<i>Administraton / Board of Education</i>		
IN103786	Quest Catering Services - May 2019	05/31/2019	12.00	10 E 300 2210 4900 30 002210		12.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
IN103786	Quest Catering Services - May 2019	05/31/2019	60.00	10 E 300 1130 4900 30 001057		60.00
				<i>Glenbrook South High School / STEM</i>		
IN103786	Quest Catering Services - May 2019	05/31/2019	128.45	10 E 300 2410 4900 30 002410		128.45
				<i>Glenbrook South High School / Principal's Office</i>		
IN103786	Quest Catering Services - May 2019	05/31/2019	362.50	10 E 300 2121 4900 30 002120		362.50
				<i>Glenbrook South High School / Guidance Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000770	ACH	Quest Food Management Services	32,355.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN103786	Quest Catering Services - May 2019	05/31/2019	3,875.00	10 E 300 2410 4121 30 002410	3,875.00
<i>Glenbrook South High School / Principal's Office</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	288.00	99 L 990 1529 0000 30 830380	288.00
<i>Student Based Activity / Etruscan-yearbook Account</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	301.80	10 E 300 2410 4121 30 002410	301.80
<i>Glenbrook South High School / Principal's Office</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	2,415.00	10 E 100 2330 4900 10 001300	2,415.00
<i>Administraton / Special Education</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	707.50	10 E 300 1800 4900 30 001180	707.50
<i>Glenbrook South High School / English Language Learners</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	127.50	10 E 300 2410 4900 30 002410	127.50
<i>Glenbrook South High School / Principal's Office</i>					
IN103786	Quest Catering Services - May 2019	05/31/2019	36.00	10 E 100 2310 4900 10 002310	36.00
<i>Administraton / Board of Education</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2019	9000000770	ACH	Quest Food Management Services	32,355.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN103786	Quest Catering Services - May 2019	05/31/2019	12.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	12.00
IN103786	Quest Catering Services - May 2019	05/31/2019	85.25	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	85.25
IN103786	Quest Catering Services - May 2019	05/31/2019	880.00	10 E 400 1130 4900 40 001025 <i>Glenbrook Evening High School / Evening HS Instruction</i>	880.00
IN103786	Quest Catering Services - May 2019	05/31/2019	3,750.00	99 L 990 1529 0000 30 832018 <i>Student Based Activity Account / GBS Class of 2018</i>	3,750.00
IN103786	Quest Catering Services - May 2019	05/31/2019	59.75	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>	59.75
IN103786	Quest Catering Services - May 2019	05/31/2019	10.00	10 E 300 1130 4900 30 001060 <i>Glenbrook South High School / Social Studies</i>	10.00
IN103786	Quest Catering Services - May 2019	05/31/2019	36.25	10 E 300 1130 4900 30 001035 <i>Glenbrook South High School / Health Education</i>	36.25

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000770	ACH	Quest Food Management Services			32,355.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN103786	Quest Catering Services - May 2019	05/31/2019	1,588.25	10 E 100 2560 4900 10 002560		1,588.25
				<i>Administraton / Food Service</i>		
IN103788	Quest Catering Services - May 2019	05/31/2019	228.00	99 L 990 1529 0000 20 820490		228.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
IN103788	Quest Catering Services - May 2019	05/31/2019	66.50	10 E 200 2410 4900 20 002410		66.50
				<i>Glenbrook North High School / Principal's Office</i>		
IN103788	Quest Catering Services - May 2019	05/31/2019	1,625.00	10 E 100 2640 4900 10 002649		1,625.00
				<i>Administraton / Employee Wellness Program</i>		
IN103788	Quest Catering Services - May 2019	05/31/2019	2,056.00	10 E 100 2330 4900 10 001300		2,056.00
				<i>Administraton / Special Education</i>		
IN103788	Quest Catering Services - May 2019	05/31/2019	285.00	10 E 200 2410 4900 20 002410		285.00
				<i>Glenbrook North High School / Principal's Office</i>		
IN103788	Quest Catering Services - May 2019	05/31/2019	80.00	10 E 200 1130 4900 20 001060		80.00
				<i>Glenbrook North High School / Social Studies</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000770	ACH	Quest Food Management Services			32,355.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN103788	Quest Catering Services - May 2019	05/31/2019	120.00	99 L 990 1529 0000 20 820490		120.00
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	
IN103788	Quest Catering Services - May 2019	05/31/2019	196.25	10 E 200 2410 4900 20 002410		196.25
				<i>Glenbrook North High School</i>	<i>/ Principal's Office</i>	
IN103788	Quest Catering Services - May 2019	05/31/2019	521.25	99 L 990 1529 0000 20 820990		521.25
				<i>Student Based Activity Account</i>	<i>/ Student Association</i>	
IN103788	Quest Catering Services - May 2019	05/31/2019	585.00	99 L 990 1529 0000 20 820490		585.00
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	
IN103788	Quest Catering Services - May 2019	05/31/2019	277.10	10 E 200 1130 4900 20 001060		277.10
				<i>Glenbrook North High School</i>	<i>/ Social Studies</i>	
IN103788	Quest Catering Services - May 2019	05/31/2019	92.50	10 E 200 2410 4900 20 002410		92.50
				<i>Glenbrook North High School</i>	<i>/ Principal's Office</i>	
IN103788	Quest Catering Services - May 2019	05/31/2019	3,376.25	99 L 990 1529 0000 20 822019		3,376.25
				<i>Student Based Activity Account</i>	<i>/ GBN Class of 2019</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000771	ACH	Ruder, Brian M			87.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - May 2019	Employee Reimbursement - Mileage To/From GBN 5/1/19 - 5/9/19	05/01/2019	31.91			
				10 E 100 1220 3323 10 001350	31.91	
				<i>Administraton / Transition Services</i>		
Mileage - May 2019 (2)	Employee Reimbursement - Mileage To/From GBN 5/10/19 - 5/30/19	05/10/2019	55.65			
				10 E 100 1220 3323 10 001350	55.65	
				<i>Administraton / Transition Services</i>		
06/25/2019	9000000772	ACH	Safeway Transportation Svcs Corp			111,897.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101134	Special Education - Transportation - May 2019	05/31/2019	111,897.00			
				40 E 100 2550 3300 10 001300	111,897.00	
				<i>Administraton / Special Education</i>		
06/25/2019	9000000773	ACH	Schramm, Nicole M			172.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06132019	Employee Reimbursement - Tolls & Mileage To/From Skyward EIS Conference 6/13/19	06/13/2019	172.24			
				10 E 100 2510 3323 10 002510	172.24	
				<i>Administraton / Business Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000774	ACH	Shellard, Robert			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Shellard Techny reimburse	Employee Reimbursement - Techny Glenbrook Festival of Music Director's Hospitality	03/09/2019	55.00			
				99 L 990 1529 0000 10 810480	55.00	
				<i>Student Based Activity / Gbk Techny Festival Account</i>		
06/25/2019	9000000775	ACH	Simon, Cheryl			52.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LIC2019	Employee Reimbursement - ISBE Paraprofessional License Renewal	06/17/2019	52.25			
				10 E 100 2640 2405 10 002645	52.25	
				<i>Administraton / Employee Benefits</i>		
06/25/2019	9000000776	ACH	Soliant Consulting Inc			18,199.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33455	Technology Services - FileMaker Database Consulting 5/2/19 - 5/31/19	05/31/2019	2,942.10			
				10 E 100 2660 3120 10 002660	2,942.10	
				<i>Administraton / Technology Services</i>		
33558	Technology Services - FileMaker Database Consulting 5/13/19 - 5/22/19	05/31/2019	1,953.90			
				10 E 100 2660 3120 10 002660	1,953.90	
				<i>Administraton / Technology Services</i>		
33559	Technology Services - FileMaker Database Consulting 5/13/19 - 5/31/19	05/31/2019	11,085.90			
				10 E 100 2660 3120 10 002660	11,085.90	
				<i>Administraton / Technology Services</i>		

AP Check Register

AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000776	ACH	Soliant Consulting Inc			18,199.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33560	Technology Services - FileMaker Database Consulting 5/14/19 - 5/30/19	05/31/2019	1,222.20	10 E 100 2660 3120 10 002660	1,222.20	
				<i>Administraton</i>	<i>/ Technology Services</i>	
33593	Technology Services - FileMaker Database Consulting 5/29/19 - 5/31/19	05/31/2019	995.40	10 E 100 2660 3120 10 002660	995.40	
				<i>Administraton</i>	<i>/ Technology Services</i>	
06/25/2019	9000000777	ACH	Sonitrol Great Lakes - Illinois			234.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
438631	GBOC Monthly Security Monitoring 7/1/19 - 9/30/19	06/01/2019	117.00	10 E 100 2190 3770 10 002190	117.00	
				<i>Administraton</i>	<i>/ Supervision/Security</i>	
438632	GBA Monthly Security Monitoring 7/1/19 - 9/30/19	06/01/2019	117.00	10 E 100 2190 3770 10 002190	117.00	
				<i>Administraton</i>	<i>/ Supervision/Security</i>	
06/25/2019	9000000778	ACH	Sorkin, Karla M			28.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6-7-2019	Employee Reimbursement - Mileage To/From GBOC 6/4/19 - 6/7/19	06/04/2019	28.62	10 E 100 1220 3323 10 001350	28.62	
				<i>Administraton</i>	<i>/ Transition Services</i>	

AP Check Register

AP Run: AP-V-06/25/2019 — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	9000000779	ACH	Turbov, Elizabeth T			42.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - May/June 2019	Employee Reimbursement - Mileage To/From Transition 5/23/19 - 6/7/19	05/23/2019	42.17			
				10 E 100 1220 3323 10 001350	42.17	
				<i>Administraton / Transition Services</i>		
06/25/2019	9000000780	ACH	Winston, Carol M			73.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - May 2019	Employee Reimbursement - Mileage To/From Transition 5/1/19 - 5/22/19	05/01/2019	73.72			
				10 E 100 1220 3323 10 001350	73.72	
				<i>Administraton / Transition Services</i>		
Total:						\$2,099,425.04

AP-V-06/25/2019 Summary

Type	Count	Amount
Regular	294	1,639,029.79
ACH Checks:	37	460,395.25
Wire Transfers:	0	0.00
Total:	331	\$2,099,425.04

AP Check Register

AP Run: AP-V-06/25/2019b — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2019	107752	Check	AP Exams/AP Program	189,074.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBS-AP Exams-6.4.19	GBS - AP Exams - School Code 142078	06/04/2019	189,074.00	
				10 E 300 2230 3165 10 004300
				10,944.00
				<i>Glenbrook South High School / Title I - Basic</i>
				99 L 990 1529 0000 30 830050
				178,130.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>
06/25/2019	107753	Check	Bannerville Usa Inc	1,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
27331	GBN - Backdrops for Athletics	06/06/2019	1,600.00	
				10 E 200 2410 7400 20 002410
				1,600.00
				<i>Glenbrook North High School / Principal's Office</i>
06/25/2019	107754	Check	Barrington High School	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BBKSummer6-13	GBN - Summer Boys Basketball Shootout - 6/13/19	06/13/2019	100.00	
				10 E 200 1510 6500 10 005400
				100.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>
06/25/2019	107755	Check	Barrington High School	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BBKSummer6-20	GBN - Summer Boys Basketball Shootout - 6/20/19	06/20/2019	100.00	
				10 E 200 1510 6500 10 005400
				100.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>

AP Check Register

AP Run: AP-V-06/25/2019b — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107756	Check	Carey Electric Inc			40,250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
35096	GBS - Hallway Outside of Auditorium - Overhead Lighting and Soffit Work & Electrical Work		06/14/2019	40,250.00		
					20 E 300 2530 5220 30 009830	40,250.00
					<i>Glenbrook South High School / Special Building Projects</i>	
06/25/2019	107757	Check	DeFranco Plumbing Inc			21,600.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
25598	GBS - Plumbing for Athletic Director's Office		06/14/2019	21,600.00		
					20 E 300 2530 5220 30 009830	21,600.00
					<i>Glenbrook South High School / Special Building Projects</i>	
06/25/2019	107758	Check	Dekalb Mechanical Inc			17,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
74347	GBN - Mechanical HVAC Work and Tie into Existing Systems - Dance Studio		06/06/2019	17,000.00		
					20 E 200 2530 5320 20 009830	17,000.00
					<i>Glenbrook North High School / Special Building Projects</i>	
06/25/2019	107759	Check	Edwards Florist			57.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SeniorFlowers	GBN - Baseball Parent Night Flowers		05/31/2019	57.50		
					10 E 200 1510 4100 20 005100	57.50
					<i>Glenbrook North High School / Athletics</i>	

AP Check Register

AP Run: AP-V-06/25/2019b — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107760	Check	Glenbrook Auto Parts			550.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
148318880	GBS - Parts for Billable Auto Repair and Class Supplies	05/31/2019	550.79			
				10 E 300 1400 4200 30 001405	318.28	
				<i>Glenbrook South High School / Technical Education</i>		
				10 E 300 1400 4870 30 001405	232.51	
				<i>Glenbrook South High School / Technical Education</i>		
06/25/2019	107761	Check	Glenbrook HSD 225 - Business Services			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SAO - Quill & Scroll	Transfer of Funds - Quill and Scroll Membership - From ESBC6400 To 830790	06/07/2019	25.00			
				10 E 300 1400 6400 30 001410	25.00	
				<i>Glenbrook South High School / Broadcasting</i>		
06/25/2019	107762	Check	Glenbrook HSD 225 - Business Services			220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06062019	Transfer of Funds - SAO Poster Maker - From Various Board Accounts to 820990	06/06/2019	220.00			
				10 E 200 1130 4100 20 001020	32.00	
				<i>Glenbrook North High School / English</i>		
				10 E 200 1130 4100 20 001050	4.00	
				<i>Glenbrook North High School / Physical Education</i>		
				10 E 200 1510 4100 20 005100	28.00	
				<i>Glenbrook North High School / Athletics</i>		

AP Check Register

AP Run: AP-V-06/25/2019b — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2019	107762	Check	Glenbrook HSD 225 - Business Services	220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 200 2111 3600 20 002110
				24.00
				<i>Glenbrook North High School / Dean's Office</i>
				10 E 200 2121 4100 20 002120
				20.00
				<i>Glenbrook North High School / Guidance Services</i>
				10 E 200 2121 4100 20 002125
				112.00
				<i>Glenbrook North High School / College Resource Center</i>
06/25/2019	107763	Check	Glenbrook HSD 225 - Business Services	149.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				reclass state car rental
				Transfer of Funds - Car Rental - From ESEC3340 To 830790
				06/11/2019
				149.08
				10 E 300 1520 3340 30 005800
				149.08
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
06/25/2019	107764	Check	Interior Investments LLC	6,885.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				158894
				GBN - Preschool Furniture
				06/17/2019
				6,885.40
				20 E 200 2530 5215 20 009830
				6,885.40
				<i>Glenbrook North High School / Special Building Projects</i>
06/25/2019	107765	Check	Johnson Floor Company Inc	21,301.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				39227
				GBS - Carpet Install in Rooms 221, 224, 266, 269, 278
				06/14/2019
				21,301.00
				20 E 300 2530 5215 30 009830
				21,301.00
				<i>Glenbrook South High School / Special Building Projects</i>

AP Check Register

AP Run: AP-V-06/25/2019b — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107766	Check	Johnson Floor Company Inc			7,995.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39278	GBS - Carpet Install in 1st Floor Corridor	06/14/2019	7,995.00	20 E 300 2530 5215 30 009830	7,995.00	
<i>Glenbrook South High School / Special Building Projects</i>						
06/25/2019	107767	Check	Life Fitness			2,603.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3329419	GBN - TRX Straps and Wall Mounts	06/06/2019	2,603.40	10 E 200 2410 7400 20 002410	2,603.40	
<i>Glenbrook North High School / Principal's Office</i>						
06/25/2019	107768	Check	M C Glass			5,822.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27470	GBN - Replacement and Installation of New Mirrors in Dance Studio	06/07/2019	5,822.76	20 E 200 2530 5320 20 009830	5,822.76	
<i>Glenbrook North High School / Special Building Projects</i>						
06/25/2019	107769	Check	Maine West High School			490.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBKSummerLeague	GBN - Girls Basketball Summer League 6/4/19 - 6/27/19	06/04/2019	490.00	10 E 200 1510 6500 10 005400	490.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						

AP Check Register

AP Run: AP-V-06/25/2019b — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107770	Check	Monarch Construction Co			49,400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
219298	GBS - Public Hallway Outside the Auditorium - General Trades Work		06/14/2019	49,400.00		
					20 E 300 2530 5220 30 009830	49,400.00
					<i>Glenbrook South High School / Special Building Projects</i>	
06/25/2019	107771	Check	New Trier High School			345.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GSOSummer	GBN - Girls Soccer Summer League - June & July 2019		06/12/2019	345.00		
					10 E 200 1510 6500 10 005400	345.00
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
06/25/2019	107772	Check	Nicor Gas			2,305.12
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Set# 7944	GBN Gas Service 5/1/19 - 6/1/19		06/04/2019	2,305.12		
					10 E 100 2540 4650 10 009005	2,305.12
					<i>Administraton / Utilities</i>	
06/25/2019	107773	Check	Nicor Gas			2,882.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Set# 7949	GBS Gas Service 5/1/19 - 6/1/19		06/04/2019	2,882.32		
					10 E 100 2540 4650 10 009005	2,882.32
					<i>Administraton / Utilities</i>	

AP Check Register

AP Run: AP-V-06/25/2019b — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2019	107774	Check	Nicor Gas			206.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set# 7948	GBOC Gas Service 5/1/19 - 6/1/19	06/04/2019	206.62	10 E 100 2540 4650 10 009005	206.62	
				<i>Administraton</i>	<i>/ Utilities</i>	
06/25/2019	107775	Check	Office Revolution LLC			49,551.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
061419	GBS - Student Seating Outside the Auditorium	06/14/2019	49,551.00	10 E 300 1130 7400 30 001000	49,551.00	
				<i>Glenbrook South High School</i>	<i>/ General Instruction</i>	
06/25/2019	107776	Check	Palatine High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BBKSummerPalatine	GBN - Summer Boys Basketball Shootout 6/14/19 - 6/15/19	06/14/2019	200.00	10 E 200 1510 6500 10 005400	200.00	
				<i>Glenbrook North High School</i>	<i>/ Summer Athletic Camp</i>	
06/25/2019	107777	Check	Vortex Commercial Flooring			6,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13345-1	GBN - SAO Flooring	06/13/2019	6,625.00	20 E 200 2530 5220 20 009830	6,625.00	
				<i>Glenbrook North High School</i>	<i>/ Special Building Projects</i>	
06/25/2019	107778	Check	Window Tech Inc			2,014.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17766	GBN - Blinds for A202K & Nurse's Office	06/04/2019	2,014.03	10 E 200 2410 7400 20 002410	2,014.03	
				<i>Glenbrook North High School</i>	<i>/ Principal's Office</i>	

AP Check Register

AP Run: AP-V-06/25/2019b — Post Date: 2019-06-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$429,353.02

AP-V-06/25/2019b Summary

Type	Count	Amount
Regular	27	429,353.02
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	27	\$429,353.02

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,555,125.42
20 - Operations & Maintenance Fund	635,610.71
40 - Transportation Fund	409,837.44
60 - Capital Projects Fund	263,570.18
90 - Life Safety	121,975.00
95 - Glenbrook Aquatics	8,683.00
96 - Community Programs	2,500.00
99 - Student Activities Fund	565,767.45
	<hr/>
	\$4,563,069.20