



**To:** Dr. Charles Johns  
Board of Education

**From:** Dr. Kimberly Ptak

**Date:** February 10, 2020

**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 \$3,574,603.86.

**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:

<b>Check Date(s): February 11, 2020</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,043,409.64
20	Operations and Maintenance	\$91,846.13
30	Debt Service	\$0.00
40	Transportation	\$265,827.84
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$31,074.95
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$8,789.95
96	Community Programs	\$0.00
99	Student Activities *	\$133,655.35
<b>Total</b>		<b>\$3,574,603.86</b>
* 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 10th day of February, 2020.

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
12/6/2019	GBS - Student Services	Procurement Card	Amazon.Com 033b45573	8.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Office Supplies		01/05/2020	10 E 300 2130 4100 30 002130
				8.76
				<i>Glenbrook South High School - Health Services</i>
12/6/2019	GBS - Student Services	Procurement Card	Amazon.Com Mr8o31rj1	95.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Snacks and Office Supplies		01/05/2020	10 E 300 2130 4100 30 002130
				28.90
				<i>Glenbrook South High School - Health Services</i>
0701208-2001	GBS - Snacks and Office Supplies		01/05/2020	10 E 300 2130 4900 30 002130
				66.53
				<i>Glenbrook South High School - Health Services</i>
12/6/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	25.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Drivers Ed Fuel		01/05/2020	10 E 300 1700 4640 30 001015
				25.60
				<i>Glenbrook South High School - Driver Education</i>
12/6/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	32.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Minibus Gas		01/05/2020	40 E 300 2550 4640 30 005100
				32.77
				<i>Glenbrook South High School - Athletics</i>
12/6/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	36.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Minibus Gas		01/05/2020	40 E 300 2550 4640 30 005100
				36.52
				<i>Glenbrook South High School - Athletics</i>
12/6/2019	GBS - CTE	Procurement Card	Amzn Mktp US 3g6nd7yi3	269.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Project Supplies		01/05/2020	10 E 300 1130 4200 30 001057
				269.70
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/6/2019	GBS - CTE	Procurement Card	Amzn Mktp US 9j04i21a3	42.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Supplies		01/05/2020	10 E 300 1130 4200 30 001057
				42.36
				<i>Glenbrook South High School - STEM</i>
12/6/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Amzn.Com/	-75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Radio - Amazon Return		01/05/2020	10 E 300 1400 7400 30 001410
				-75.00
				<i>Glenbrook South High School - Broadcasting</i>
12/6/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Amzn.Com/	-84.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS GSO - Amazon Return		01/05/2020	10 E 300 1130 4100 30 001045
				-84.20
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/6/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Amzn.Com/	-15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS GSO - Return of Unused Items		01/05/2020	10 E 300 1130 4100 30 001045
				-15.99
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/6/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp US E67rj3vi3	187.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Holiday Lunch Supplies		01/05/2020	10 E 300 2410 4100 30 002410
				187.75
				<i>Glenbrook South High School - Principal's Office</i>
12/6/2019	GBN - Student Services	Procurement Card	Amzn Mktp US G50I92yn3	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Testing Supplies		01/05/2020	99 L 990 1529 0000 20 820050
				15.99
				<i>Student Based Activity - Advanced Placement Testing</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/6/2019	GBS - CTE	Procurement Card	Amzn Mktp US G84dm0v83	36.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBS - SELC Project Supply		01/05/2020 10 E 300 1130 4200 30 001057	36.87
			<i>Glenbrook South High School - STEM</i>	
12/6/2019	GBN - CTE	Procurement Card	Amzn Mktp US I29eq0pe3	16.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBN Supplies for Incubator Class Project		01/05/2020 99 L 990 1529 0000 20 820371	16.98
			<i>Student Based Activity - GBS Entrepreneurship</i>	
12/6/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Je0io0wp3	46.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBS Sped - Student Book Per IEP		01/05/2020 10 E 300 2330 4300 30 001300	46.23
			<i>Glenbrook South High School - Special Education</i>	
12/6/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo7Ib8ou3	49.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBS - SELC Project Supply		01/05/2020 10 E 300 1130 4200 30 001057	49.73
			<i>Glenbrook South High School - STEM</i>	
12/6/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Qb6qb9md3	29.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBN Testing Supplies		01/05/2020 99 L 990 1529 0000 20 820050	29.48
			<i>Student Based Activity - Advanced Placement Testing</i>	
12/6/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Re0qe3033	289.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBA Tech - Maintenance Supplies for District Door Lock Systems		01/05/2020 10 E 100 2190 4100 10 002190	289.38
			<i>Administraton - Supervision/Security</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
12/6/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Wg1d78eh3	31.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Testing Supplies		01/05/2020	99 L 990 1529 0000 20 820050
				31.95
			<i>Student Based Activity</i>	<i>- Advanced Placement Testing</i>
12/6/2019	GBS - Plant Operations	Procurement Card	Automotive Workwear In	246.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Custodial Uniforms		01/05/2020	20 E 300 2542 4130 30 009010
				246.91
				<i>Glenbrook South High School - Custodial Services</i>
12/6/2019	GBS - Student Activities	Procurement Card	Dave & Busters #6	575.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - BPA Final Payment for Competition Dinner		01/05/2020	99 L 990 1529 0000 30 830164
				575.73
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>
12/6/2019	GBS - Student Activities	Procurement Card	Del Mar Inn	1,720.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Girls Lacrosse Room Deposit for Spring Break Trip		01/05/2020	99 L 990 1529 0000 30 830621
				1,720.48
			<i>Student Based Activity</i>	<i>- Lacrosse-girls</i>
12/6/2019	GBN - Science	Procurement Card	Flinn Scientific Inc	94.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Chemistry Lab Supplies - Luminol		01/05/2020	10 E 200 1130 4200 20 001055
				94.20
				<i>Glenbrook North High School - Science</i>
12/6/2019	GBA - Business Services	Procurement Card	Government Finance Off	710.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Application Fee for Certificate of Achievement for Excellence in Financial Reporting for FY19		01/05/2020	10 E 100 2510 6400 10 002510
				710.00
			<i>Administraton</i>	<i>- Business Services</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
12/6/2019	GBN - Principal's Office	Procurement Card	Image Specialties O	54.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Trophies for GBN Congress Tournament 12/10/19		01/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
12/6/2019	GBS - Plant Operations	Procurement Card	Just Tires #6125	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Tire Scrap Disposal of Auto Shop Tires		01/05/2020	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
12/6/2019	GBS - Student Activities	Procurement Card	Michaels Stores 5151	40.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Student to Student Snowball Supplies		01/05/2020	99 L 990 1529 0000 30 830992
				<i>Student Based Activity - Student To Student</i>
12/6/2019	GBN - Fine Arts	Procurement Card	Office Depot	2.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Scissors for the Music Department		01/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/6/2019	GBA - Superintendents Office	Procurement Card	Office Depot	77.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
12/6/2019	GBS - World Languages	Procurement Card	Office Depot	27.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Office Supplies		01/05/2020	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/6/2019	GBS - Fine Arts	Procurement Card	Office Depot	15.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Band - Jazz Fest Supplies		01/05/2020	10 E 300 1130 4100 30 001045
				15.20
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/6/2019	GBN - Fine Arts	Procurement Card	Office Depot #1090	16.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Music Department Office Supplies		01/05/2020	10 E 200 1130 4100 20 001045
				16.07
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/6/2019	GBA - Human Resources	Procurement Card	Panera Bread #203283	95.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	New Hire District Orientation Hospitality		01/05/2020	10 E 100 2640 4900 10 002640
				95.42
				<i>Administraton - Human Resources Department</i>
12/6/2019	GBS - Student Activities	Procurement Card	Papa Johns #3800	140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Engineering Club Hospitality		01/05/2020	99 L 990 1529 0000 30 830350
				140.00
				<i>Student Based Activity - Engineering Club</i>
12/6/2019	GBS - Student Activities	Procurement Card	Party City 196	19.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Costumes - Bowties		01/05/2020	99 L 990 1529 0000 30 830335
				19.95
				<i>Student Based Activity - No Drama Productions</i>
12/6/2019	GBS - Mathematics	Procurement Card	Paypal Mmc Chicago	38.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Registration for Metropolitan Mathematics Club of Chicago Workshop 2/2/20 - T Youngberg		01/05/2020	10 E 300 1130 3320 30 001040
				38.00
				<i>Glenbrook South High School - Mathematics</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/6/2019	GB0 - Special Education	Procurement Card	Staples 00116129	14.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies - Regular Sugar, In the Raw, & Splenda		01/05/2020	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/6/2019	GBA - Human Resources	Procurement Card	Staples 00116616	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
12/6/2019	GBA - Technology Services	Procurement Card	Steiner Elec Elk Grove	297.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech Services - Blue Cat6 Plenum Cable for Project in GBS Guidance Department		01/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
12/6/2019	GBS - Student Activities	Procurement Card	Vicinos Pizza Company	62.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Pep Club Meeting Hospitality		01/05/2020	99 L 990 1529 0000 30 830140
				<i>Student Based Activity - Pep Club</i>
12/6/2019	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	731.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Cell Phone Usage for 10/17/19 - 11/16/19 - Sub Acct # 02		01/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
12/6/2019	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	582.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Plant Operations - Cell Phone Usage for 10/17/19 - 11/16/19 - Sub Acct # 07		01/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/6/2019	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	77.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Plant Operations - Cell Phone Usage for 10/17/19 - 11/16/19 - Sub Acct # 06	01/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	77.82
12/6/2019	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	1,718.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBA Payroll - Cell Phone Usage for 10/17/19 - 11/16/19 - Sub Acct # 05	01/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	1,718.72
12/6/2019	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	481.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBA SpEd - Cell Phone Usage for 10/17/19 - 11/16/19 - Sub Acct # 04	01/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	481.63
12/6/2019	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	38.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Fine Arts - Cell Phone Usage for 10/17/19 - 11/16/19 - Sub Acct # 08	01/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	38.01
12/6/2019	GBS - Student Activities	Procurement Card	Wal-Mart #3725	21.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Student to Student Snowball Supplies	01/05/2020	99 L 990 1529 0000 30 830992 <i>Student Based Activity - Student To Student</i>	21.11
12/9/2019	GBN - Student Activities	Procurement Card	04 - Ec - Lou Malnatis	56.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Orchesis Pizza Dinner for Stage Crew	01/05/2020	99 L 990 1529 0000 20 820800 <i>Student Based Activity - Orchesis</i>	56.94

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBQ - Glenbrook Aquatics	Procurement Card	64406-600 W Peachtree	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Parking at Travel Meet		01/05/2020	95 E 950 3200 3330 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/9/2019	GBS - Student Activities	Procurement Card	9160 Dominos Pizza	203.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Student to Student Snowball Hospitality		01/05/2020	99 L 990 1529 0000 30 830992
				<i>Student Based Activity - Student To Student</i>
12/9/2019	GBA - Special Education	Procurement Card	Agent Fee 89007830671922	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA SPED - Airfare Service Fee for Council for Exceptional Children Conference 2/5/20 - 2/8/20 - M Ahlgrim		01/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
12/9/2019	GBA - Special Education	Procurement Card	Agent Fee 89007830671933	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA SPED - Airfare Service Fee for Council for Exceptional Children Conference 2/5/20 - 2/8/20 - B Ruder		01/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
12/9/2019	GBA - Special Education	Procurement Card	Agent Fee 89007830671944	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA SPED - Airfare Service Fee for Council for Exceptional Children Conference 2/5/20 - 2/8/20 - A Hague		01/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
12/9/2019	GBA - Human Resources	Procurement Card	Ala Roma Italian Pizze	36.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Meal at Skyward Meeting - A Raflores & V Tarver		01/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBN - World Languages	Procurement Card	Alliance Francaise De	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN French Field Trip Deposit for Alliance Francaise de Chicago 2/12/20		01/05/2020	10 L 200 4850 0000 00 000000
	<i>Glenbrook North High School - Accrual/Summary Accounts</i>			
12/9/2019	GBS - World Languages	Procurement Card	Alliance Francaise De	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Admission Deposit for French Field Trip 3/13/20		01/05/2020	10 L 300 4850 0000 00 000000
	<i>Glenbrook South High School - Accrual/Summary Accounts</i>			
12/9/2019	GBS - Student Services	Procurement Card	Amazon.Com 075f51cz3	34.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Apple Juice for the Nurse's Office		01/05/2020	10 E 300 2130 4900 30 002130
	<i>Glenbrook South High School - Health Services</i>			
12/9/2019	GBA - Business Services	Procurement Card	Amazon.Com 0c1ow4gu3	39.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Hospitality		01/05/2020	10 E 100 2610 4900 10 002610
	<i>Administraton - General Administration</i>			
12/9/2019	GBS - Student Services	Procurement Card	Amazon.Com 2w64j9w83	57.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Water and Snacks for the Nurse's Office		01/05/2020	10 E 300 2130 4900 30 002130
	<i>Glenbrook South High School - Health Services</i>			
12/9/2019	GBS - Science	Procurement Card	Amazon.Com 7i5v43qi3	8.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Lab Supplies for Bio Studies		01/05/2020	10 E 300 1130 4200 30 001055
	<i>Glenbrook South High School - Science</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBN - Student Activities	Procurement Card	Amazon.Com 7w5oy8nn3 A	17.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Speech Scripts, Supplies, and Materials for Competition		01/05/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
12/9/2019	GBA - Technology Services	Procurement Card	Amazon.Com l25uw2l73	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Miscellaneous On-Hand Tools		01/05/2020	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
12/9/2019	GBS - Student Services	Procurement Card	Amazon.Com Vd9kd0gp3 A	23.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gatorade for Nurse's Office		01/05/2020	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
12/9/2019	GBS - Student Services	Procurement Card	Amazon.Com Vq2jb6rl3	21.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Fruit Snacks for Nurse's Office		01/05/2020	10 E 300 2130 4900 30 002130
				<i>Glenbrook South High School - Health Services</i>
12/9/2019	GBS - Science	Procurement Card	Amazon.Com Wd1wr4p93	46.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Classroom Supplies for Bio Studies		01/05/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
12/9/2019	GBS - Library	Procurement Card	Amazon.Com Zc8ay8id3	52.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book Order		01/05/2020	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
12/9/2019	GBN - CTE	Procurement Card	Amazon.Com Zq2264I53 A	59.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Office Supplies		01/05/2020	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/9/2019	GBA - Special Education	Procurement Card	American 00175128529096	372.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA SPED - Airfare for Council for Exceptional Children Conference 2/5/20 - 2/8/20 - B Ruder		01/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
12/9/2019	GBA - Special Education	Procurement Card	American 00175128529100	372.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA SPED - Airfare for Council for Exceptional Children Conference 2/5/20 - 2/8/20 - M Ahlgrim		01/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
12/9/2019	GBA - Special Education	Procurement Card	American 00175128529111	372.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA SPED - Airfare for Council for Exceptional Children Conference 2/5/20 - 2/8/20 - A Hague		01/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
12/9/2019	GBS - Student Activities	Procurement Card	Amtrak .Co3390722512359	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Judge Transportation		01/05/2020	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
12/9/2019	GBS - Library	Procurement Card	Amzn Mktp Us	-5.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Supplies Refund		01/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBS - Library	Procurement Card	Amzn Mktp Us	-6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Supplies Refund		01/05/2020 10 E 300 2222 4100 30 002220	-6.99
			<i>Glenbrook South High School - Library Services</i>	
12/9/2019	GBA - Business Services	Procurement Card	Amzn Mktp US 0n55f8i23	22.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	Hospitality		01/05/2020 10 E 100 2610 4900 10 002610	22.95
			<i>Administraton - General Administration</i>	
12/9/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US 453r97gw3	68.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBS Art - Classroom Supplies		01/05/2020 10 E 300 1130 4200 30 001005	53.40
			<i>Glenbrook South High School - Visual Arts</i>	
0701208-2001	GBS Art - Classroom Supplies		01/05/2020 10 E 300 1130 4100 30 001045	14.73
			<i>Glenbrook South High School - Music/Performing Arts</i>	
12/9/2019	GBN - Science	Procurement Card	Amzn Mktp US 6b5jn0hm3	25.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBN - Sci Tech Supplies		01/05/2020 10 E 200 1130 4200 20 001055	25.42
			<i>Glenbrook North High School - Science</i>	
12/9/2019	GBS - CTE	Procurement Card	Amzn Mktp US 7r1lh8h33	25.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBS - SELC Project Supply		01/05/2020 10 E 300 1130 4200 30 001057	25.99
			<i>Glenbrook South High School - STEM</i>	
12/9/2019	GBN - Student Services	Procurement Card	Amzn Mktp US 824sn1dm3	184.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBN Nurse Supplies		01/05/2020 10 E 200 2130 7400 20 002130	184.87
			<i>Glenbrook North High School - Health Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBS - Library	Procurement Card	Amzn Mktp US B53nm3ia3	16.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Holiday Candy Order		01/05/2020	10 E 300 2222 4900 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/9/2019	GBS - CTE	Procurement Card	Amzn Mktp US B72qz0563	21.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Project Supply		01/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/9/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US D352g0u33	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Supply for Associate Principal		01/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
12/9/2019	GBS - Dean's Office	Procurement Card	Amzn Mktp US Eu7i29xj3	11.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Dean's Office - Test Center Supplies		01/05/2020	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
12/9/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Gv5r78lq3	110.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Art - Classroom Supplies		01/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/9/2019	GBN - Science	Procurement Card	Amzn Mktp US Ir8lx02w3	84.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Classroom and Science Resource Center Supplies - Puzzles & DVD		01/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Jy9852vf3	44.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Additional Shipment of Maintenance Supplies for District Door Lock Systems		01/05/2020	10 E 100 2190 4100 10 002190
				Administraton - Supervision/Security
12/9/2019	GBS - Library	Procurement Card	Amzn Mktp US Ks87s2az3	73.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book and Supplies Order		01/05/2020	10 E 300 2222 4100 30 002220
				Glenbrook South High School - Library Services
0701208-2001	GBS - Book and Supplies Order		01/05/2020	10 E 300 2222 4300 30 002220
				Glenbrook South High School - Library Services
12/9/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Le3qs3u83	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Testing Supplies		01/05/2020	99 L 990 1529 0000 20 820050
				Student Based Activity - Advanced Placement Testing
12/9/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US Lh0ma7hk3	5.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Supply for Associate Principal		01/05/2020	10 E 200 2410 4100 20 002410
				Glenbrook North High School - Principal's Office
12/9/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US Q950x3tu3	32.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Supply for Associate Principal		01/05/2020	10 E 200 2410 4100 20 002410
				Glenbrook North High School - Principal's Office
12/9/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Tv9op9dl3	49.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Cellophane Treat Assorted Bags		01/05/2020	10 E 200 1130 4100 20 001005
				Glenbrook North High School - Visual Arts

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Uo3di18e3	62.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Hospitality		01/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/9/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Y54648tu3	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
12/9/2019	GBQ - Glenbrook Aquatics	Procurement Card	Avis Rent-A-Car 1	59.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Remaining Balance of Car Rental for Travel Swim Meet 12/5/19 - 12/8/19		01/05/2020	95 E 950 3200 3330 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/9/2019	GBN - Fine Arts	Procurement Card	Broadway Costumes Inc.	2,672.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Costume Re-Rental for Festival Production of "Matilda"		01/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
12/9/2019	GBA - Special Education	Procurement Card	Cke Tony & Brunos Nor	13.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
12/9/2019	GBN - Student Activities	Procurement Card	Cvs/Pharmacy #05001	23.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Orchesis Photos		01/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBS - Library	Procurement Card	D J Wall St Journal	119.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Newspaper Subscription		01/05/2020	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/9/2019	GBS - Athletics	Procurement Card	Dd/Br #306011 Q35	43.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Wrestling Meet Hospitality		01/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
12/9/2019	GBS - Student Activities	Procurement Card	Dramatists Play Serv	480.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Royalties for Spring Play 2020		01/05/2020	10 E 300 1520 4100 30 005825
				<i>Glenbrook South High School - Drama Productions</i>
12/9/2019	GBS - Student Activities	Procurement Card	Dramatists Play Serv	185.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Spring Play Scripts		01/05/2020	99 L 990 1529 0000 30 830335
				<i>Student Based Activity - No Drama Productions</i>
12/9/2019	GBN - Athletics	Procurement Card	Dunkin #352004 Q35	134.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Wrestling Quad Hospitality		01/05/2020	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>
12/9/2019	GBA - Educational Services	Procurement Card	El Mezquite Inc	436.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA - Freshmen Academy Field Trip Student Meal 12/6/19		01/05/2020	10 L 300 4850 0000 00 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
0701208-2001	GBA - Freshmen Academy Field Trip Student Meal 12/6/19		01/05/2020	10 L 200 4850 0000 00 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBN - CTE	Procurement Card	Exeucucar Lax	-82.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Transportation To/From Airport for ACTE Conference 12/3/19 - 12/7/19 - J Berg - Refund		01/05/2020	10 E 200 2210 3320 10 003220
				-82.71
				<i>Glenbrook North High School - CTEI Grant</i>
12/9/2019	GBN - CTE	Procurement Card	Exeucucar Lax	84.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Transportation To/From Airport for ACTE Conference 12/3/19 - 12/7/19 - J Berg		01/05/2020	10 E 200 2210 3320 10 003220
				84.31
				<i>Glenbrook North High School - CTEI Grant</i>
12/9/2019	GBQ - Glenbrook Aquatics	Procurement Card	Ga Tech Parkeon	2.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Fraudulent Charge - Credit Pending		01/05/2020	95 E 950 3200 3330 95 005505
				2.00
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/9/2019	GBS - Student Activities	Procurement Card	Gfs Store #1917	162.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Student to Student Snowball Supplies		01/05/2020	99 L 990 1529 0000 30 830992
				162.22
				<i>Student Based Activity - Student To Student</i>
12/9/2019	GBA - Human Resources	Procurement Card	Holiday Express Steven	162.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Skyward Meeting Lodging for A Raflores		01/05/2020	10 E 100 2640 3320 10 002640
				162.93
				<i>Administraton - Human Resources Department</i>
12/9/2019	GBA - Human Resources	Procurement Card	Holiday Express Steven	162.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Skyward Meeting Lodging for V Tarver		01/05/2020	10 E 100 2640 3320 10 002640
				162.93
				<i>Administraton - Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBN - Student Activities	Procurement Card	Illinois Principal's Association	299.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Registration for Best Practices for Winning on the Field and in Life 1/17/20 - M Tarjan	01/05/2020	10 E 200 1520 3320 20 005800 <i>Glenbrook North High School - Extra/Co-Curricular Activities</i>	299.00
12/9/2019	GBN - Student Services	Procurement Card	Jewel-Osco	10.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Student Services Refreshments	01/05/2020	10 E 200 2121 4900 20 002120 <i>Glenbrook North High School - Guidance Services</i>	10.99
12/9/2019	GBA - Superintendents Office	Procurement Card	Jewel-Osco	8.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Meeting Refreshments	01/05/2020	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	8.97
12/9/2019	GBA - Superintendents Office	Procurement Card	Jewel-Osco	16.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Meeting Refreshments	01/05/2020	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	16.95
12/9/2019	GBS - CTE	Procurement Card	Jewel-Osco	15.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Child Development ECE Credential Supply	01/05/2020	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	15.00
12/9/2019	GBS - Athletics	Procurement Card	Jewel-Osco	155.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Athletics - Rus Erb Wrestling Tournament Refreshments	01/05/2020	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>	155.70

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBS - Science	Procurement Card	Jewel-Osco	46.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Supplies for Labs in Chemistry Studies		01/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/9/2019	GBN - Student Activities	Procurement Card	Jewel-Osco	42.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Leadership Council York Patties & Hershey Bars		01/05/2020	99 L 990 1529 0000 20 820377
				<i>Student Based Activity - GBN Envolve</i>
12/9/2019	GBS - Student Activities	Procurement Card	Little Caesars 3142-00	33.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Engineering Club Competition Hospitality		01/05/2020	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>
12/9/2019	GBS - Driver Ed/Health/PE	Procurement Card	Local Cantina - Short	197.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	IHSBCA Dinner - Staff Meal		01/05/2020	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
12/9/2019	GBN - CTE	Procurement Card	Marianos #5532	205.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/9/2019	GBN - CTE	Procurement Card	Marianos #5532	51.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBN - CTE	Procurement Card	Marriott Anaheim	701.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Lodging for ACTE Conference 12/3/19 - 12/7/19 - J Berg	01/05/2020	10 E 200 2210 3320 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	701.73
12/9/2019	GBN - CTE	Procurement Card	Marriott Anaheim	701.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Lodging for ACTE Conference 12/3/19 - 12/7/19 - C Rose	01/05/2020	10 E 200 2210 3320 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	701.73
12/9/2019	GBS - Mathematics	Procurement Card	Midwest Principals Cen	500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Registration for Limitless Mind: Learn, Lead, and Live Without Barriers Conference 5/7/20 - L Hanson & S Sheehan	01/05/2020	10 E 300 1130 3320 30 001040 <i>Glenbrook South High School - Mathematics</i>	500.00
12/9/2019	GBA - Special Education	Procurement Card	Niu Outreach	380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBA SPED - Registration for Illinois Speech-Language-Hearing Association Convention 2/6/20 - 2/7/20 - S Spigelman	01/05/2020	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	380.00
12/9/2019	GBA - Special Education	Procurement Card	Niu Outreach	380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBA SPED - Registration for Illinois Speech-Language-Hearing Association Convention 2/6/20 - 2/7/20 - K Marabella	01/05/2020	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	380.00
12/9/2019	GBS - Student Activities	Procurement Card	Noodles & Co 613	184.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Student Council Hospitality	01/05/2020	99 L 990 1529 0000 30 830990 <i>Student Based Activity - Student Council</i>	184.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBN - Plant Operations	Procurement Card	Nor Tool Hotine Mbshp	-39.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Northern Tool Membership Credit		01/05/2020	20 E 200 2543 4100 20 009080
				-39.99
				<i>Glenbrook North High School - Grounds Maintenance</i>
12/9/2019	GBN - Driver Ed/Health/PE	Procurement Card	Northbrook Toyota	223.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Driver's Ed - Repair to Car		01/05/2020	10 E 200 1700 3230 20 001015
				223.67
				<i>Glenbrook North High School - Driver Education</i>
12/9/2019	GBN - Mathematics	Procurement Card	Office Depot	17.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math - General Supplies - Card Stock		01/05/2020	10 E 200 1130 4100 20 001040
				17.08
				<i>Glenbrook North High School - Mathematics</i>
12/9/2019	GBN - Mathematics	Procurement Card	Office Depot	-17.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math - General Supplies - Returned Card Stock		01/05/2020	10 E 200 1130 4100 20 001040
				-17.08
				<i>Glenbrook North High School - Mathematics</i>
12/9/2019	GBA - Special Education	Procurement Card	Office Depot	138.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	District Office - Office Supplies		01/05/2020	10 E 100 2321 4900 10 002320
				38.30
				<i>Administraton - Superintendent's Office</i>
0701208-2001	District Office - Office Supplies		01/05/2020	10 E 100 2321 4100 10 002320
				100.32
				<i>Administraton - Superintendent's Office</i>
12/9/2019	GBS - Student Services	Procurement Card	Office Depot	45.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Water and Snacks for the Nurse's Office		01/05/2020	10 E 300 2130 4900 30 002130
				45.49
				<i>Glenbrook South High School - Health Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBS - Mathematics	Procurement Card	Office Depot	18.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Classroom Supplies		01/05/2020	10 E 300 1130 4100 30 001040
				18.87
				<i>Glenbrook South High School - Mathematics</i>
12/9/2019	GBS - Mathematics	Procurement Card	Office Depot	182.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 300 1130 4100 30 001040
				182.55
				<i>Glenbrook South High School - Mathematics</i>
12/9/2019	GBN - Student Activities	Procurement Card	Otc Brands Inc	359.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN SAO Candy Canes for Winter Week		01/05/2020	99 L 990 1529 0000 20 820990
				359.50
				<i>Student Based Activity - Student Association</i>
12/9/2019	GBN - Student Services	Procurement Card	Panera Bread #203283	158.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Testing ACT/SAT Hospitality		01/05/2020	99 L 990 1529 0000 20 820050
				158.65
				<i>Student Based Activity - Advanced Placement Testing</i>
12/9/2019	GBS - Science	Procurement Card	Party City 196	58.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Helium Tank for Lab in Honors Chemistry		01/05/2020	10 E 300 1130 4200 30 001055
				58.98
				<i>Glenbrook South High School - Science</i>
12/9/2019	GBN - English	Procurement Card	Paypal Americanwri	20.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - American Writers Museum Field Trip Deposit		01/05/2020	10 L 200 4850 0000 00 000000
				20.40
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBS - Science	Procurement Card	Paypal Ebay Dragonmar	47.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Motors for Engineering Club		01/05/2020	99 L 990 1529 0000 30 830350
				47.66
			<i>Student Based Activity</i>	<i>- Engineering Club</i>
12/9/2019	GBN - Fine Arts	Procurement Card	Paypal Ebay Jeffharro	75.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Nikon D50 with AF Nikkor Replacement Camera		01/05/2020	10 E 200 1130 7400 20 001005
				75.15
				<i>Glenbrook North High School - Visual Arts</i>
12/9/2019	GBN - Fine Arts	Procurement Card	Paypal Ebay Lake Hous	89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Nikon Digital Replacement Camera		01/05/2020	10 E 200 1130 7400 20 001005
				89.00
				<i>Glenbrook North High School - Visual Arts</i>
12/9/2019	GBN - Fine Arts	Procurement Card	Paypal Ebay Missingli	92.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Nikon with Battery Replacement Camera		01/05/2020	10 E 200 1130 7400 20 001005
				92.62
				<i>Glenbrook North High School - Visual Arts</i>
12/9/2019	GBS - Science	Procurement Card	Paypal Ebay Tianzhong	46.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Steel Gear Servo for Engineering Club		01/05/2020	99 L 990 1529 0000 30 830350
				46.26
				<i>Student Based Activity - Engineering Club</i>
12/9/2019	GBN - CTE	Procurement Card	Paypal Illinoisass	260.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Registration for IACTE Conference 2/12/20 - 2/14/20 - M Kosirog		01/05/2020	10 E 200 1400 3320 20 001415
				260.00
				<i>Glenbrook North High School - Business Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBS - Student Activities	Procurement Card	Rosatis Pizza	419.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Orchestis Hospitality		01/05/2020	99 L 990 1529 0000 30 830795
				<i>Student Based Activity - Orchestis</i>
12/9/2019	GBN - Athletics	Procurement Card	Samsclub #6358	230.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Booster Concessions		01/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
12/9/2019	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	495.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Student Transportation for 206577 12/2/19 - 12/6/19		01/05/2020	40 E 100 2550 3305 10 002550
				<i>Administraton - Transportation</i>
12/9/2019	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	650.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Student Transportation for 203023 12/2/19 - 12/6/19		01/05/2020	40 E 100 2550 3300 10 002550
				<i>Administraton - Transportation</i>
12/9/2019	GBS - Athletics	Procurement Card	Sq Sq Elite Athlete	199.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Cheerleading JV Routine Music		01/05/2020	99 L 990 1529 0000 30 830200
				<i>Student Based Activity - Cheerleaders</i>
12/9/2019	GBN - Student Services	Procurement Card	Target Corporation/Target Stores/Target.com/Target	61.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Office Supplies		01/05/2020	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
12/9/2019	GBS - Principal's Office	Procurement Card	The Home Depot #1913	51.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Holiday Lunch Supplies		01/05/2020	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/9/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1987	44.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Repair Parts - C103 Ceramics Air Compressor		01/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/9/2019	GBS - Student Activities	Procurement Card	Trader Joes #681 Qps	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Orchesis Flowers		01/05/2020	99 L 990 1529 0000 30 830795
				<i>Student Based Activity - Orchesis</i>
12/9/2019	GBS - Student Activities	Procurement Card	Vicinos Pizza Company	27.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SAO Staff Meeting Hospitality		01/05/2020	10 E 300 1520 4900 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
12/9/2019	GBS - Fine Arts	Procurement Card	Vimeo.Com	240.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Radio - Vimeo Subscription Renewal		01/05/2020	10 E 300 1400 4200 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
12/9/2019	GBN - English	Procurement Card	Writers Theatre	2,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Field Trip Remaining Balance of Admission for "The Niceties" 12/10/19		01/05/2020	10 L 200 4850 0000 00 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/9/2019	GBA - Technology Services	Procurement Card	Www.1and1.Com	17.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	PHP5 Extended Support - December 2019		01/05/2020	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
12/10/201	GBN - CTE	Procurement Card	Advance Auto Parts #76	198.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Autos Supplies for Customer		01/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/10/201	GBS - Principal's Office	Procurement Card	Amazon.Com 9n51r6pd3	431.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Instructional Coach Book Order		01/05/2020	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/10/201	GBN - Fine Arts	Procurement Card	Amzn Mktp Us	-0.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Refund of Sales Tax		01/05/2020	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/10/201	GBS - Special Education	Procurement Card	Amzn Mktp US 0s97e97v3	74.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Sped - Office Supplies		01/05/2020	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
0701208-2001	GBS Sped - Office Supplies		01/05/2020	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education</i>
12/10/201	GBN - Student Activities	Procurement Card	Amzn Mktp US Cu9ws6au3	59.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Safety Cables		01/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/201	GBS - Special Education	Procurement Card	Amzn Mktp US Fq7iq6qn3	30.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Sped - Sensory Supplies		01/05/2020	10 E 300 2330 4100 30 001300
				30.77
				<i>Glenbrook South High School - Special Education</i>
12/10/201	GBS - CTE	Procurement Card	Amzn Mktp US Ju4Ik1la3	51.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Project Supply		01/05/2020	10 E 300 1130 4200 30 001057
				51.98
				<i>Glenbrook South High School - STEM</i>
12/10/201	GBS - Library	Procurement Card	Amzn Mktp US Ug8l59j53	5.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Supplies Order		01/05/2020	10 E 300 2222 4100 30 002220
				5.98
				<i>Glenbrook South High School - Library Services</i>
12/10/201	GBN - Social Studies	Procurement Card	Apperson Inc.	307.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - DataLink Testing Answer Sheets		01/05/2020	10 E 200 1130 4200 20 001060
				307.60
				<i>Glenbrook North High School - Social Studies</i>
12/10/201	GBS - Plant Operations	Procurement Card	Automotive Workwear In	-14.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Custodial Uniforms - Sales Tax Credit		01/05/2020	20 E 300 2542 4130 30 009010
				-14.52
				<i>Glenbrook South High School - Custodial Services</i>
12/10/201	GBS - Driver Ed/Health/PE	Procurement Card	Bp#8974966northbrooqps	22.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Drivers Ed Fuel		01/05/2020	10 E 300 1700 4640 30 001015
				22.12
				<i>Glenbrook South High School - Driver Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/201	GBS - Student Activities	Procurement Card	Bus Professionals Of A	424.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - BPA Membership Dues		01/05/2020	99 L 990 1529 0000 30 830164
				424.00
			<i>Student Based Activity</i>	<i>- Business Professionals Of Amer</i>
12/10/201	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Recurring Monthly Digital Subscription		01/05/2020	10 E 100 2510 4400 10 002510
				15.96
			<i>Administraton</i>	<i>- Business Services</i>
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging		01/05/2020	10 E 200 1520 3340 20 005820
				341.26
			<i>Glenbrook North High School</i>	<i>- Debate</i>
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging		01/05/2020	10 E 200 1520 3330 20 005820
				341.26
			<i>Glenbrook North High School</i>	<i>- Debate</i>
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging		01/05/2020	10 E 200 1520 3330 20 005820
				341.26
			<i>Glenbrook North High School</i>	<i>- Debate</i>
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging		01/05/2020	10 E 200 1520 3330 20 005820
				341.26
			<i>Glenbrook North High School</i>	<i>- Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging		01/05/2020	10 E 200 1520 3330 20 005820
				341.26
				<i>Glenbrook North High School - Debate</i>
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging		01/05/2020	10 E 200 1520 3330 20 005820
				341.26
				<i>Glenbrook North High School - Debate</i>
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging		01/05/2020	10 E 200 1520 3340 20 005820
				341.26
				<i>Glenbrook North High School - Debate</i>
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging		01/05/2020	10 E 200 1520 3330 20 005820
				341.26
				<i>Glenbrook North High School - Debate</i>
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging		01/05/2020	10 E 200 1520 3330 20 005820
				341.26
				<i>Glenbrook North High School - Debate</i>
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging		01/05/2020	10 E 200 1520 3330 20 005820
				341.26
				<i>Glenbrook North High School - Debate</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging	01/05/2020	10 E 200 1520 3330 20 005820 <i>Glenbrook North High School - Debate</i>	341.26
12/10/201	GBN - Principal's Office	Procurement Card	Courtyard By Marriott	341.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - MSU Tournament 12/6/19 - 12/8/19 - Lodging	01/05/2020	10 E 200 1520 3340 20 005820 <i>Glenbrook North High School - Debate</i>	341.26
12/10/201	GBA - Business Services	Procurement Card	Cvent 2020 Skyward Ic	-600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Refund of Registration for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver	01/05/2020	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	-600.00
12/10/201	GBA - Special Education	Procurement Card	Dairy Queen #11088	9.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Special Education - Free/Reduced Lunch	01/05/2020	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	9.28
12/10/201	GBS - Student Activities	Procurement Card	Fairfield Inn Okemos	1,609.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Michigan State Tournament 12/6/19 - 12/8/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	1,206.84
0701208-2001	GBS Debate - Michigan State Tournament 12/6/19 - 12/8/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	402.28
12/10/201	GBS - Science	Procurement Card	Harbor Freight Tools 5	38.97
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Casters for Engineering Club	01/05/2020	99 L 990 1529 0000 30 830350 <i>Student Based Activity - Engineering Club</i>	38.97

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/201	GBN - Fine Arts	Procurement Card	J.W. Pepper	44.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Choir Music		01/05/2020	10 E 200 1130 4200 20 001045
				44.34
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/10/201	GBN - Fine Arts	Procurement Card	J.W. Pepper	24.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Choir Music		01/05/2020	10 E 200 1130 4200 20 001045
				24.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/10/201	GBS - Student Activities	Procurement Card	La Taquiza Y Mas	345.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Academic Bowl Home Meet Hospitality		01/05/2020	99 L 990 1529 0000 30 830040
				345.00
				<i>Student Based Activity - Activity Tickets</i>
12/10/201	GBN - CTE	Procurement Card	Marianos #502	25.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies for Class		01/05/2020	10 E 200 1400 4200 20 001425
				25.66
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/10/201	GBA - Special Education	Procurement Card	Marianos #533	9.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				9.94
				<i>Glenbrook South High School - Financial Aid</i>
12/10/201	GBN - Plant Operations	Procurement Card	Oakton Community Colle	625.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Educational Support Personnel Tuition - Z Serdar		01/05/2020	10 E 200 2544 6400 20 009050
				625.00
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/201	GBN - Student Activities	Procurement Card	Paypal Ebay Sevencapi	249.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Orchesis Cashmere Scarves (5)		01/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
12/10/201	GBS - Library	Procurement Card	Paypal Good Docs	149.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - DVD Order		01/05/2020	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/10/201	GBS - Driver Ed/Health/PE	Procurement Card	Renaissance Hotels Col	410.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Lodging for IHSBCA Dinner		01/05/2020	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
12/10/201	GBS - Driver Ed/Health/PE	Procurement Card	Renaissance Hotels Col	394.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Lodging for IHSBCA Dinner		01/05/2020	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
12/10/201	GBS - Driver Ed/Health/PE	Procurement Card	Renaissance Hotels Col	394.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Lodging for IHSBCA Dinner		01/05/2020	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
12/10/201	GBS - Athletics	Procurement Card	Square Sq lhstc	125.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Registration for IHSTCA Winter Workshop 1/31/20 - M Ahlgrim		01/05/2020	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/10/201	GBA - Special Education	Procurement Card	Sunset Foods #2	15.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
12/10/201	GBS - Athletics	Procurement Card	Us Water Polo Inc	65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Registration for USA Water Polo Coaches Summit 2/8/20 - 2/9/20 - K Kiraly		01/05/2020	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
12/10/201	GBS - Athletics	Procurement Card	Us Water Polo Inc	65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Registration for USA Water Polo Coaches Summit 2/8/20 - 2/9/20 - M Stancik		01/05/2020	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
12/10/201	GBA - Business Services	Procurement Card	Viccinos Pizza Company	203.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Business Services - District 112 Skyward Site Visit at District Office 12/9/19		01/05/2020	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
12/11/201	GBA - Human Resources	Procurement Card	203 N Lasalle Online	49.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Court Hearing Parking		01/05/2020	10 E 100 2640 3323 10 002640
				<i>Administraton - Human Resources Department</i>
12/11/201	GBN - CTE	Procurement Card	Advance Auto Parts #76	56.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Auto Supplies for Class and Customer		01/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
0701208-2001	GBN Auto Supplies for Class and Customer		01/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/201	GBA - Instructional Innovation	Procurement Card	Amazon.Com 5j46h1r23 A	9.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Supplies for Activities		01/05/2020	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>
12/11/201	GBA - Technology Services	Procurement Card	Amazon.Com E05v00os3	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Miscellaneous Hand Tools		01/05/2020	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
12/11/201	GBS - Library	Procurement Card	Amazon.Com Eh9az8583	222.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Supplies, DVD, & Book Order		01/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-2001	GBS - Supplies, DVD, & Book Order		01/05/2020	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-2001	GBS - Supplies, DVD, & Book Order		01/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/11/201	GBA - Special Education	Procurement Card	Amazon.Com Nc0or4qo3 A	97.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Office Supplies		01/05/2020	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
12/11/201	GBA - Technology Services	Procurement Card	Amazon.Com R07hv7j43	265.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Upgraded Items for the GBS RadioDJ Computer		01/05/2020	10 E 100 1400 3160 10 001410
				<i>Administraton - Broadcasting</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/201	GBA - Technology Services	Procurement Card	Amazon.Com Sa1lk1wc3	62.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Accessories for District Door Lock System		01/05/2020	10 E 100 2190 4100 10 002190
				62.55
			<i>Administraton</i>	<i>- Supervision/Security</i>
12/11/201	GBS - Principal's Office	Procurement Card	Amazon.Com Ya5630143	149.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Instructional Coach Book Order		01/05/2020	10 E 300 2210 4300 30 002210
				149.20
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/11/201	GBS - World Languages	Procurement Card	American 00123930738175	432.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Airfare for Japanese Performer for 4/7/20 - 4/9/20		01/05/2020	99 L 990 1529 0000 30 830920
				432.61
				<i>Student Based Activity - Japanese Grant</i>
12/11/201	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	24.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Drivers Ed Fuel		01/05/2020	10 E 300 1700 4640 30 001015
				24.63
				<i>Glenbrook South High School - Driver Education</i>
12/11/201	GBS - Plant Operations	Procurement Card	Amzn Mktp US 5j19i46m3	3.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	4 Year Protection Plan for a Toaster for Plant Ops		01/05/2020	20 E 300 2542 3230 30 009010
				3.07
				<i>Glenbrook South High School - Custodial Services</i>
12/11/201	GBS - Fine Arts	Procurement Card	Amzn Mktp US Amzn.Com/	-79.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Radio - Amazon Return		01/05/2020	10 E 300 1400 7400 30 001410
				-79.99
				<i>Glenbrook South High School - Broadcasting</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/201	GBA - Instructional Innovation	Procurement Card	Amzn Mktp US Jn9ld3843	195.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Supplies/Decorations		01/05/2020	10 E 100 2225 4100 10 002665
			<i>Administraton</i>	<i>- Instructional Innovation</i>
12/11/201	GBN - Special Education	Procurement Card	Amzn Mktp US Jq7gb4ym3	39.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Supplies for Instructional Purposes		01/05/2020	10 E 200 2330 4200 20 001300
				<i>Glenbrook North High School - Special Education</i>
12/11/201	GBN - Special Education	Procurement Card	Amzn Mktp US Pb79b4df3	12.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Refreshments for Articulation Meetings		01/05/2020	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education</i>
12/11/201	GBA - Special Education	Procurement Card	Cec	1,905.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA SPED - Registration for Council for Exceptional Children Conference 2/5/20 - 2/8/20 - A Hague, M Ahlgrim, & B Ruder		01/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
12/11/201	GBN - Fine Arts	Procurement Card	Dbc Blick Art Material	2,731.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Art Supplies		01/05/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/11/201	GBA - Instructional Innovation	Procurement Card	Dollar Tree	46.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Supplies/Decorations		01/05/2020	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/201	GBS - Student Services	Procurement Card	Driversed.Com	54.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Driver's Ed Course for F/R Student		01/05/2020	99 L 990 1529 0000 30 830060
				<i>Student Based Activity - Aid Fund</i>
12/11/201	GBN - Fine Arts	Procurement Card	J.W. Pepper	69.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Choir Music		01/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/11/201	GBS - Fine Arts	Procurement Card	J.W. Pepper	34.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Band - Music		01/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/11/201	GBS - Dean's Office	Procurement Card	La Taquiza Y Mas	395.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Dean's Office - Department Hospitality 12/10/19		01/05/2020	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
12/11/201	GBS - Social Studies	Procurement Card	Latincity	714.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Urban Studies Field Trip Student Lunch on 12/9/19		01/05/2020	10 L 300 4850 0000 00 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
12/11/201	GBN - Student Activities	Procurement Card	Lewis Paper Place #2	60.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN V-Show 2020 Postcard Paper (1500 Sheets)		01/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/201	GBS - Special Education	Procurement Card	Marianos #532	19.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Sped - Water for Meetings		01/05/2020	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education</i>
12/11/201	GBA - Special Education	Procurement Card	Marianos #533	12.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
12/11/201	GBN - CTE	Procurement Card	Meijer # 289	28.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/11/201	GBS - Student Services	Procurement Card	Michaels Stores 2037	17.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - College Host Wrap-Up Meeting Supplies		01/05/2020	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
12/11/201	GBA - Instructional Innovation	Procurement Card	Michaels Stores 5151	6.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Supplies/Decorations		01/05/2020	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>
12/11/201	GBS - English	Procurement Card	Office Depot	71.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Office Supplies		01/05/2020	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/201	GBS - Special Education	Procurement Card	Office Depot	95.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Sped - Office Supplies		01/05/2020	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
12/11/201	GBS - Science	Procurement Card	Office Depot	161.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Foam Boards for Bio Studies and General Office Supplies		01/05/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
12/11/201	GBA - Business Services	Procurement Card	Office Depot	177.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies & Hospitality		01/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
0701208-2001	Office Supplies & Hospitality		01/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/11/201	GBA - Special Education	Procurement Card	Once Upon A Grill	6.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
12/11/201	GBS - Principal's Office	Procurement Card	Panera Bread #203283	508.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Professional Learning Committee Hospitality		01/05/2020	10 E 300 2210 4900 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/11/201	GBN - Fine Arts	Procurement Card	Paypal Nr2	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Band Music		01/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/201	GBA - Human Resources	Procurement Card	Pinky S Restaurant	6.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Meeting Refreshments		01/05/2020	10 E 100 2640 4900 10 002640
				6.32
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/11/201	GBA - Human Resources	Procurement Card	Ritual-M Burger	48.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Lunch While Attending Court Hearing in Chicago - A Raflares, D Whisler, & D Kolos		01/05/2020	10 E 100 2640 4900 10 002640
				48.41
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/11/201	GBS - CTE	Procurement Card	Rosatis Pizza	33.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Department Meeting Hospitality		01/05/2020	10 E 300 1400 4900 30 001415
				33.19
				<i>Glenbrook South High School - Business Education</i>
12/11/201	GBN - CTE	Procurement Card	Samsclub #6228	410.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				410.50
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/11/201	GBS - Athletics	Procurement Card	Sandbag Store Llc	116.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Boys and Girls Track Anchor Bags		01/05/2020	10 E 300 1510 4100 30 005280
				58.00
				<i>Glenbrook South High School - Boys Track</i>
0701208-2001	GBS Athletics - Boys and Girls Track Anchor Bags		01/05/2020	10 E 300 1510 4100 30 005380
				58.00
				<i>Glenbrook South High School - Girls Track</i>
12/11/201	GBS - CTE	Procurement Card	Shopify.Com/C	29.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Incubator Project Subscription		01/05/2020	99 L 990 1529 0000 30 830134
				29.00
			<i>Student Based Activity</i>	<i>- GBS Business Incubator Course</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/11/201	GBS - Library	Procurement Card	Sp Letsticktogether	43.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Supplies Order		01/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/11/201	GBS - Student Activities	Procurement Card	Target 00011254	36.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Pep Club Sports Assembly Refreshments		01/05/2020	99 L 990 1529 0000 30 830140
				<i>Student Based Activity - Pep Club</i>
12/11/201	GBN - Fine Arts	Procurement Card	The Home Depot #1981	-58.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Wardrobe Box - Refund		01/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
12/11/201	GBN - Fine Arts	Procurement Card	The Home Depot 1981	311.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Wardrobe Boxes for Band		01/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
12/11/201	GBN - CTE	Procurement Card	Wal-Mart #1489	70.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/12/201	GBN - Athletics	Procurement Card	4 - Lou Malnatis Pizze	82.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Booster Club - Pizza		01/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/201	GBS - Library	Procurement Card	Amazon.Com Do42d3e43	41.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book Order		01/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/12/201	GBS - Science	Procurement Card	Amazon.Com Fc42d3wh3	40.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Classroom Supplies for Chemistry		01/05/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
12/12/201	GBS - CTE	Procurement Card	Amazon.Com Fq59w5wv3	79.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Woodworking Supply		01/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/12/201	GBA - Educational Services	Procurement Card	Amazon.Com Hf55o2y83	42.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA - Two Books for Academy Teachers		01/05/2020	10 E 100 1650 4300 10 001650
				<i>Administraton - Academy</i>
12/12/201	GBS - CTE	Procurement Card	Amazon.Com NI4vg5rk3 A	18.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Architecture Supply		01/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/12/201	GBS - CTE	Procurement Card	Amazon.Com Tb8q03p43	31.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Project Supply		01/05/2020	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
12/12/201	GBS - Science	Procurement Card	Amazon.Com Zq5y77wy3 A	31.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Glue Sticks for Forensics Classroom		01/05/2020	10 E 300 1130 4100 30 001055
				31.20
				<i>Glenbrook South High School - Science</i>
12/12/201	GBN - Mathematics	Procurement Card	American 00123933239850	311.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math - Airfare for Learning and the Brain Conference 5/1/20 - 5/3/20 - M Vasilopoulos		01/05/2020	10 E 200 1130 3320 20 001040
				311.60
				<i>Glenbrook North High School - Mathematics</i>
12/12/201	GBN - Mathematics	Procurement Card	American 00123933239861	311.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math - Airfare for Learning and the Brain Conference 5/1/20 - 5/3/20 - M Kosirog		01/05/2020	10 E 200 1400 3320 20 001425
				311.60
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/12/201	GBA - Superintendents Office	Procurement Card	Amzn Mktp US 9t81y6y93	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Card Stock		01/05/2020	10 E 100 2321 4100 10 002320
				15.99
				<i>Administraton - Superintendent's Office</i>
12/12/201	GBS - Science	Procurement Card	Amzn Mktp US C47bs1nl3	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Supplies for Science Olympiad		01/05/2020	99 L 990 1529 0000 30 830865
				6.99
				<i>Student Based Activity - Science Olympiad</i>
12/12/201	GBN - Student Activities	Procurement Card	Amzn Mktp US H237w1003	126.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN SAO Winter Decor: Dreidel Inflatable, String Lights, & Chanukah Decor		01/05/2020	99 L 990 1529 0000 20 820990
				126.95
				<i>Student Based Activity - Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/201	GBN - Special Education	Procurement Card	Amzn Mktp US He9sl9hx3	9.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Refreshments for Articulation Meetings		01/05/2020	10 E 200 2330 4100 20 001300
				9.86
				<i>Glenbrook North High School - Special Education</i>
12/12/201	GBN - Student Activities	Procurement Card	Amzn Mktp US K14gy6qa3	257.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN SAO Winter Decor: Inflatable Menorah, Garland, & Lights		01/05/2020	99 L 990 1529 0000 20 820990
				257.55
				<i>Student Based Activity - Student Association</i>
12/12/201	GBN - Fine Arts	Procurement Card	Amzn Mktp US P32ek4lk3	507.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Bell Bottom Pants for V-Show - Ladies First		01/05/2020	99 L 990 1529 0000 20 820030
				507.71
				<i>Student Based Activity - A Cappella</i>
12/12/201	GBN - Student Activities	Procurement Card	Amzn Mktp US Pe5gq8m33	225.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN SAO Power Strips & Extension Cords		01/05/2020	99 L 990 1529 0000 20 820990
				225.56
				<i>Student Based Activity - Student Association</i>
12/12/201	GBA - Technology Services	Procurement Card	Amzn Mktp US V25nz0b93	30.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Cable Accessories for IDF - Suite 200G		01/05/2020	10 E 100 2660 7411 10 002660
				30.76
				<i>Administraton - Technology Services</i>
12/12/201	GBS - Science	Procurement Card	Amzn Mktp US Wc22b62h3	34.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Supplies for Science Olympiad		01/05/2020	99 L 990 1529 0000 30 830865
				34.98
				<i>Student Based Activity - Science Olympiad</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/201	GBA - Technology Services	Procurement Card	Apple Store #r089	475.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Device Repair		01/05/2020	10 E 100 2660 3230 10 002660
				475.00
			<i>Administraton</i>	<i>- Technology Services</i>
12/12/201	GBN - Science	Procurement Card	Auspen	29.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - General Office Materials - Pen Ink Refills		01/05/2020	10 E 200 1130 4100 20 001055
				29.33
				<i>Glenbrook North High School - Science</i>
12/12/201	GBS - Science	Procurement Card	Beck S Book Store	12.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Returned Probes from Bio Studies to Vernier		01/05/2020	10 E 300 1130 4200 30 001055
				12.56
				<i>Glenbrook South High School - Science</i>
12/12/201	GBS - Driver Ed/Health/PE	Procurement Card	Bp#8974966northbrooqps	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Drivers Ed Fuel		01/05/2020	10 E 300 1700 4640 30 001015
				25.00
				<i>Glenbrook South High School - Driver Education</i>
12/12/201	GBN - Social Studies	Procurement Card	Collegeboard Workshop	195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Registration for College Board AP Workshop 3/19/20 - R Sheperd		01/05/2020	10 E 200 1130 3320 20 001060
				195.00
				<i>Glenbrook North High School - Social Studies</i>
12/12/201	GBN - Plant Operations	Procurement Card	D J Wall-St-Journal	44.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Plant Operations Monthly News Subscription		01/05/2020	20 E 200 2544 4100 20 009050
				44.99
				<i>Glenbrook North High School - Building Maintenance</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/201	GBN - Science	Procurement Card	Flinn Scientific Inc	50.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Chemistry Lab Supplies - Weighing Dishes		01/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/12/201	GBN - Student Activities	Procurement Card	Full Compass Sys Vt	435.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	M7 Road Case for Audio Mixer		01/05/2020	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/12/201	GBS - Student Activities	Procurement Card	Int In Ultimate Distr	672.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Glenbrook United Shirts		01/05/2020	99 L 990 1529 0000 10 810900
				<i>Student Based Activity - Northfield Twp Articulation</i>
12/12/201	GBS - Fine Arts	Procurement Card	J.W. Pepper	90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Band - Music		01/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/12/201	GBS - Fine Arts	Procurement Card	J.W. Pepper	72.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Choir - ILMEA Music		01/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/12/201	GBA - Business Services	Procurement Card	Jetpens.Com	48.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/201	GBS - Science	Procurement Card	Jewel-Osco	24.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Lab Supplies for Horticulture Class		01/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/12/201	GBS - CTE	Procurement Card	Jimmy Johns # 437	26.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - FCS Meeting Hospitality		01/05/2020	10 E 300 1400 4900 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/12/201	GBS - Dean's Office	Procurement Card	La Taquiza Y Mas	235.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Dean's Office - Department Hospitality 12/11/19		01/05/2020	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
12/12/201	GBN - Mathematics	Procurement Card	Learning & The Brain C	499.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math - Registration for Learning and the Brain Conference 5/1/20 - 5/3/20 - M Vasilopoulos		01/05/2020	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
12/12/201	GBA - Human Resources	Procurement Card	M Burger Thompson	2.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Meeting Refreshment		01/05/2020	10 E 100 2640 4900 10 002645
				<i>Administraton - Employee Benefits</i>
12/12/201	GBA - Instructional Innovation	Procurement Card	Michaels Stores 2037	6.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Supplies/Decorations		01/05/2020	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/12/201	GBN - Student Services	Procurement Card	Office Depot		136.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Testing Supplies		01/05/2020	99 L 990 1529 0000 20 820050	136.87
				<i>Student Based Activity - Advanced Placement Testing</i>	
12/12/201	GBA - Technology Services	Procurement Card	Office Depot		41.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBA Tech - Office Hospitality & Supplies		01/05/2020	10 E 100 2660 4100 10 002660	24.01
				<i>Administraton - Technology Services</i>	
0701208-2001	GBA Tech - Office Hospitality & Supplies		01/05/2020	10 E 100 2660 4900 10 002660	17.88
				<i>Administraton - Technology Services</i>	
12/12/201	GBA - Technology Services	Procurement Card	Office Depot		21.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBA Tech - Office Hospitality		01/05/2020	10 E 100 2660 4100 10 002660	4.86
				<i>Administraton - Technology Services</i>	
0701208-2001	GBA Tech - Office Hospitality		01/05/2020	10 E 100 2660 4900 10 002660	16.33
				<i>Administraton - Technology Services</i>	
12/12/201	GBA - Business Services	Procurement Card	Office Depot		4.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2610 4100 10 002610	4.11
				<i>Administraton - General Administration</i>	
12/12/201	GBA - Business Services	Procurement Card	Office Depot		106.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2610 4100 10 002610	106.19
				<i>Administraton - General Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/201	GBN - CTE	Procurement Card	Paypal Delightexin	61.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBN Merge Cube Subscription Upgrade		01/05/2020 10 E 200 1400 4100 20 001415	61.22
			<i>Glenbrook North High School - Business Education</i>	
12/12/201	GBN - Fine Arts	Procurement Card	Paypal Realtimemus	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	Keyboards Extension for Matilda		01/05/2020 99 L 990 1529 0000 20 820335	100.00
			<i>Student Based Activity - No Drama Productions</i>	
12/12/201	GBA - Superintendents Office	Procurement Card	Portillos	425.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	District Office Holiday Party Hospitality 12/20/19		01/05/2020 10 E 100 2321 4900 10 002320	425.01
			<i>Administraton - Superintendent's Office</i>	
12/12/201	GBA - Instructional Innovation	Procurement Card	Target Corporation/Target Stores/Target.com/Target	18.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBA Department Supplies		01/05/2020 10 E 100 2225 4100 10 002665	18.75
			<i>Administraton - Instructional Innovation</i>	
12/12/201	GBS - CTE	Procurement Card	The Home Depot #1983	73.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBS - SELC Project Supplies		01/05/2020 10 E 300 1130 4200 30 001057	73.52
			<i>Glenbrook South High School - STEM</i>	
12/12/201	GBS - Student Activities	Procurement Card	Viccinos Pizza Company	47.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Pep Club Sports Assembly Hospitality		01/05/2020 99 L 990 1529 0000 30 830140	47.00
			<i>Student Based Activity - Pep Club</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/12/201	GBN - CTE	Procurement Card	Walmart.Com	13.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Tech Ed Supplies	01/05/2020	10 E 200 1400 4200 20 001405	13.94
<i>Glenbrook North High School - Technical Education</i>				
12/12/201	GBS - Fine Arts	Procurement Card	Wpy Wpy Illinois Music	475.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Fine Arts - Registration for ILMEA State Conference 1/30/20 - 2/1/20 - R Shellard, A Toniolo, K Meyer, B Boron, & A Wojcik	01/05/2020	10 E 300 1130 3320 30 001045	475.00
<i>Glenbrook South High School - Music/Performing Arts</i>				
12/13/201	GBN - Student Services	Procurement Card	Amazon.Com 2o7lg9li3 A	67.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN SAP Purple Paper - Office Supply	01/05/2020	10 E 200 2121 4100 20 002120	67.73
<i>Glenbrook North High School - Guidance Services</i>				
12/13/201	GBN - Fine Arts	Procurement Card	Amazon.Com 2u3178fw3 A	104.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Art - Canon 8 Pack Value Ink Pack	01/05/2020	10 E 200 1130 4100 20 001005	104.00
<i>Glenbrook North High School - Visual Arts</i>				
12/13/201	GBN - CTE	Procurement Card	Amazon.Com Amzn.Com/Bi	-59.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Return of Office Supplies	01/05/2020	10 E 200 1400 4100 20 001425	-59.99
<i>Glenbrook North High School - Family/Consumer Science</i>				
12/13/201	GBS - Plant Operations	Procurement Card	Amzn Mktp US 1g1gx95m3	29.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Plant Ops Break Room Toaster	01/05/2020	20 E 300 2542 4100 30 009010	29.99
<i>Glenbrook South High School - Custodial Services</i>				

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/201	GBS - Library	Procurement Card	Amzn Mktp US 5j5sk0z83	125.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book Order		01/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/13/201	GBS - Library	Procurement Card	Amzn Mktp US Af9b37mx3	95.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book Order		01/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/13/201	GBN - Science	Procurement Card	Amzn Mktp US B55w93g23	9.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Biology Supplies (Elodea)		01/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/13/201	GBS - CTE	Procurement Card	Amzn Mktp US Et2qi7ac3	20.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Woodshop Supply - Cutting Board Oil		01/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/13/201	GBS - Special Education	Procurement Card	Amzn Mktp US Gh9vm7rj3	30.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Sped - Office Supplies		01/05/2020	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
12/13/201	GBS - CTE	Procurement Card	Amzn Mktp US Jz3qj8d83	268.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply		01/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/201	GBS - Library	Procurement Card	Amzn Mktp US N20j16eu3	53.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - DVD Order		01/05/2020	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/13/201	GBS - CTE	Procurement Card	Amzn Mktp US Q30x56lk3	6.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Project Supply		01/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/13/201	GBA - Business Services	Procurement Card	Amzn Mktp US Tk5417rf3	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
12/13/201	GBN - Special Education	Procurement Card	Amzn Mktp US Uo60d5wu3	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	General Office Supplies		01/05/2020	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>
12/13/201	GBA - Human Resources	Procurement Card	Amzn Mktp US Wh6k93bb3	174.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
12/13/201	GBS - Science	Procurement Card	Asi Americansciencesur	102.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - 3D Mirascope for Physics		01/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/201	GBA - Technology Services	Procurement Card	Att Cons Phone Pmt	133.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Emergency 911 Services 10/17/19 - 11/16/19		01/05/2020	10 E 100 2660 3430 10 002660
				133.48
			<i>Administraton</i>	<i>- Technology Services</i>
12/13/201	GBS - Financial Assistance	Procurement Card	Beck S Book Store	12.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS FR-206778		01/05/2020	10 E 100 1130 3920 10 001001
				12.00
			<i>Administraton</i>	<i>- Financial Aid</i>
12/13/201	GBS - Principal's Office	Procurement Card	Beck S Book Store	149.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - ACT Test Prep Supplies		01/05/2020	99 L 990 1529 0000 30 831207
				149.40
			<i>Student Based Activity</i>	<i>- Test Prep Programs</i>
12/13/201	GBN - Special Education	Procurement Card	Bookrags.Com	24.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Monthly Website Subscription for Instructional Purposes		01/05/2020	10 E 200 1212 4200 20 001312
				24.99
			<i>Glenbrook North High School</i>	<i>- Social/Emotional Program</i>
12/13/201	GBS - Athletics	Procurement Card	Cdi Corp	159.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Track Record Board Updates		01/05/2020	99 L 990 1529 0000 30 830490
				159.51
			<i>Student Based Activity</i>	<i>- Sports Tournaments</i>
12/13/201	GBA - Public Relations	Procurement Card	Chicago Tribune LLC	39.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Newspaper Subscription 12/13/19 - 6/11/20		01/05/2020	10 E 100 2630 4400 10 002630
				39.00
			<i>Administraton</i>	<i>- PR/Communications</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/201	GBS - Student Services	Procurement Card	Dd/Br #306011 Q35	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - College Host Wrap-Up Meeting Refreshments		01/05/2020	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
12/13/201	GBN - Plant Operations	Procurement Card	Elogic Am Petroleum	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Fuel Tank Online Certification Program - R Calabrese		01/05/2020	20 E 200 2544 3320 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/13/201	GBN - Plant Operations	Procurement Card	Elogic Am Petroleum	150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Fuel Tank Online Certification Program - P Hickman		01/05/2020	20 E 200 2544 3320 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
12/13/201	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Ba	79.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - BSU Meeting Hospitality		01/05/2020	99 L 990 1529 0000 30 830126
				<i>Student Based Activity - Black Student Union</i>
12/13/201	GBN - Student Services	Procurement Card	Jewel-Osco	33.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Class Act Supplies		01/05/2020	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
12/13/201	GBN - Science	Procurement Card	Jewel-Osco	21.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Chemistry Lab Supplies - Vinegar & M&Ms		01/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/201	GBS - Student Services	Procurement Card	Jewel-Osco	19.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - College Host Wrap-Up Meeting Refreshments	01/05/2020	10 E 300 2121 4900 30 002125 <i>Glenbrook South High School - College Resource Center</i>	19.67
12/13/201	GBS - Principal's Office	Procurement Card	Jewel-Osco	99.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Holiday Lunch Supplies	01/05/2020	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	99.51
12/13/201	GBS - Social Studies	Procurement Card	Latincity	877.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Urban Studies Field Trip Student Lunch on 12/11/19	01/05/2020	10 L 300 4850 0000 00 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	877.20
12/13/201	GBN - Mathematics	Procurement Card	Math Assoc America	59.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Math - Instructional/Testing Materials for AMC Testing	01/05/2020	10 E 200 1130 4200 20 001040 <i>Glenbrook North High School - Mathematics</i>	59.00
12/13/201	GBN - Student Activities	Procurement Card	Michaels Stores 2037	199.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN SAC Christmas Trees (2)	01/05/2020	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	199.98
12/13/201	GBS - Plant Operations	Procurement Card	Napa Store 3018042	191.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Batteries for Grounds and Core Deposit Credit	01/05/2020	20 E 300 2543 4870 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	191.92

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/201	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	54.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	PE Office Supplies - Tape, Markers, & Pencil Sharpener		01/05/2020	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
12/13/201	GBA - Human Resources	Procurement Card	Office Depot	93.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Hospitality		01/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
12/13/201	GBS - Plant Operations	Procurement Card	Parts Town LLC	288.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Cylinder Lock Replacement for Quest Walk-In Cooler		01/05/2020	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
12/13/201	GBA - Technology Services	Procurement Card	Raptortech	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Visitor Security ID Badges		01/05/2020	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
12/13/201	GBS - CTE	Procurement Card	Sawstop Llc	108.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Woodshop Supply - Guard Assembly		01/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/13/201	GBS - Fine Arts	Procurement Card	Staples 00116129	29.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Band - Band Jazz Fest Supplies		01/05/2020	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/13/201	GBN - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	35.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Friends & Co Holiday Party Supplies		01/05/2020	99 L 990 1529 0000 20 820440
				<i>Student Based Activity - Friends &amp; Company Club</i>
12/13/201	GBS - CTE	Procurement Card	The Home Depot #1913	26.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Project Supply - Penney Hockey		01/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/13/201	GBS - CTE	Procurement Card	The Home Depot #1987	105.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Project Supplies		01/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/13/201	GBN - CTE	Procurement Card	Wal-Mart #1228	47.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/13/201	GBN - CTE	Procurement Card	Wal-Mart #1489	38.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/16/201	GBS - Athletics	Procurement Card	60 - Lou Malnatis Pizz	732.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Boys Swimming Pizza Party		01/05/2020	99 L 990 1529 0000 30 831195
				<i>Student Based Activity - GBS Swim/Diving-Boys</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBA - Operations	Procurement Card	Amazon Business	204.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Cafeteria - Walk-In Cooler Display		01/05/2020	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
12/16/201	GBS - Library	Procurement Card	Amazon.Com 1h6326ym3 A	64.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book Order		01/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/16/201	GBA - Instructional Innovation	Procurement Card	Amazon.Com Amzn.Com/Bi	-9.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Return of Supplies		01/05/2020	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>
12/16/201	GBS - CTE	Procurement Card	Amazon.Com Dd7pa3i03 A	10.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply		01/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/16/201	GBN - Social Studies	Procurement Card	Amazon.Com Eg3ap42y3	29.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - General Office Supplies		01/05/2020	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
12/16/201	GBS - CTE	Procurement Card	Amazon.Com Et1rt8m93	35.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply		01/05/2020	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBS - CTE	Procurement Card	Amazon.Com Ip6x17ib3	20.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply		01/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/16/201	GBA - Technology Services	Procurement Card	Amazon.Com Qp6389sh3	61.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Office Hospitality		01/05/2020	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
12/16/201	GBS - CTE	Procurement Card	Amazon.Com Qw7i50bf3	23.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply		01/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/16/201	GBS - CTE	Procurement Card	Amazon.Com Ue7t67em3 A	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply		01/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/16/201	GBN - Athletics	Procurement Card	American 00115025543949	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Baggage Fee for National Athletic Directors Conference 12/13/19 - 12/17/19 - J Catalano		01/05/2020	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
12/16/201	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	44.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Minibus Gas		01/05/2020	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
12/16/201	GBS - CTE	Procurement Card	Amzn Mktp Us	-34.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply Refund		01/05/2020	10 E 300 1400 4100 30 001405
				-34.76
				<i>Glenbrook South High School - Technical Education</i>
12/16/201	GBA - Instructional Innovation	Procurement Card	Amzn Mktp Us	-35.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Return of Supplies		01/05/2020	10 E 100 2225 4100 10 002665
				-35.97
				<i>Administraton - Instructional Innovation</i>
12/16/201	GBA - Instructional Innovation	Procurement Card	Amzn Mktp Us	-13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Supplies/Decor Refund		01/05/2020	10 E 100 2225 4100 10 002665
				-13.99
				<i>Administraton - Instructional Innovation</i>
12/16/201	GBA - Instructional Innovation	Procurement Card	Amzn Mktp Us	-35.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Supplies/Decor Refund		01/05/2020	10 E 100 2225 4100 10 002665
				-35.56
				<i>Administraton - Instructional Innovation</i>
12/16/201	GBN - Special Education	Procurement Card	Amzn Mktp US 544w63613	138.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	General Office Supplies		01/05/2020	10 E 200 2330 4100 20 001300
				9.99
				<i>Glenbrook North High School - Special Education</i>
0701208-2001	General Office Supplies		01/05/2020	10 E 200 2330 4300 20 001300
				18.77
				<i>Glenbrook North High School - Special Education</i>
0701208-2001	General Office Supplies		01/05/2020	10 E 200 2330 4900 20 001300
				30.64
				<i>Glenbrook North High School - Special Education</i>
0701208-2001	General Office Supplies		01/05/2020	10 E 200 2330 7400 20 001300
				78.77
				<i>Glenbrook North High School - Special Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBN - Student Activities	Procurement Card	Amzn Mktp US 7n7e421y3	119.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Replacement Felt for Matilda Desks		01/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
12/16/201	GBS - CTE	Procurement Card	Amzn Mktp US 8d3cj0f63	13.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply		01/05/2020	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/16/201	GBN - Student Activities	Procurement Card	Amzn Mktp US B50lm8fg3	94.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Replacement Felt for Matilda Desks		01/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
12/16/201	GBS - CTE	Procurement Card	Amzn Mktp US C010o37b3	14.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - CTE Department Supply		01/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/16/201	GBN - Student Activities	Procurement Card	Amzn Mktp US E51eu9bk3	42.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Orchesis Tattoos		01/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
12/16/201	GBN - CTE	Procurement Card	Amzn Mktp US Jc6011hh3	35.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Tech Ed Classroom Supplies		01/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Pb8og1tk3	25.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Tablecloths		01/05/2020	10 E 100 2310 4135 10 002310
				<i>Administraton - Board of Education</i>
12/16/201	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Pm8fy2gw3	35.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Tablecloths		01/05/2020	10 E 100 2310 4135 10 002310
				<i>Administraton - Board of Education</i>
12/16/201	GBN - Student Activities	Procurement Card	Amzn Mktp US Ti3i46wi3	139.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Replacement Felt for Matilda Desks		01/05/2020	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
12/16/201	GBN - Fine Arts	Procurement Card	Amzn Mktp US V93tj49h3	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Memory Cards for Art		01/05/2020	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/16/201	GBN - Student Activities	Procurement Card	Amzn Mktp US W75m32m33	9.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Orchesis Tattoos		01/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
12/16/201	GBN - Student Activities	Procurement Card	Apple.Com/Bill	2.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Music for Play		01/05/2020	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBN - Student Activities	Procurement Card	B&h Photo 800-606-696	212.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Relay for Audio Rack		01/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/16/201	GBS - Principal's Office	Procurement Card	Barnes & Noble #2032	474.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Instructional Coach Book Order		01/05/2020	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
12/16/201	GBA - Business Services	Procurement Card	Burger King #12551 Q07	17.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Fencing Coach Dinner for Culver Meet 12/14/19		01/05/2020	99 L 990 1529 0000 30 830382
				<i>Student Based Activity - GBS Fencing Club</i>
12/16/201	GBA - Special Education	Procurement Card	Cajun & Grill	8.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
12/16/201	GBQ - Glenbrook Aquatics	Procurement Card	Chipotle Online	162.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Dive Meet Hospitality		01/05/2020	95 E 950 3200 4900 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
12/16/201	GBN - Athletics	Procurement Card	Dd/Br #337732	121.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Boys JV Bowling Invite Hospitality		01/05/2020	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBN - Library	Procurement Card	Demco Inc	60.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Library Supplies		01/05/2020	10 E 200 2222 4100 20 002220
				60.73
				<i>Glenbrook North High School - Library Services</i>
12/16/201	GBN - Student Activities	Procurement Card	Dominos 2886	82.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Dance Show Strike Hospitality		01/05/2020	99 L 990 1529 0000 20 820800
				82.13
				<i>Student Based Activity - Orchesis</i>
12/16/201	GBS - Athletics	Procurement Card	Dominos 9160	116.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Cheerleading Event Hospitality		01/05/2020	99 L 990 1529 0000 30 830200
				116.03
				<i>Student Based Activity - Cheerleaders</i>
12/16/201	GBN - Student Activities	Procurement Card	Dunkin #352004 Q35	47.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Key Club Hot Chocolate Sale		01/05/2020	99 L 990 1529 0000 20 820600
				47.96
				<i>Student Based Activity - Key Club</i>
12/16/201	GBQ - Glenbrook Aquatics	Procurement Card	Dunkin #353357 Q35	34.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Dive Meet Hospitality		01/05/2020	95 E 950 3200 4900 95 005515
				34.08
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
12/16/201	GBN - Student Activities	Procurement Card	Fedex Offic36100036145	58.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Copies of CPA Drawings		01/05/2020	10 E 200 1530 4100 20 005805
				58.57
				<i>Glenbrook North High School - Auditorium</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBA - Operations	Procurement Card	FP Mailing Solutions	177.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Business Services Postage Meter Rental - 12/1/19 - 2/29/20		01/05/2020	10 E 100 2510 3410 10 002510
				177.00
			<i>Administraton</i>	<i>- Business Services</i>
12/16/201	GBN - Library	Procurement Card	Gaylord Brothers Inc	85.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Archival Supplies		01/05/2020	10 E 200 2222 4100 20 002220
				85.11
				<i>Glenbrook North High School - Library Services</i>
12/16/201	GBN - Athletics	Procurement Card	Gaylord National F&b	11.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - National Athletic Directors Conference Employee Meal 12/13/19 - 12/17/19 - J Catalano		01/05/2020	10 E 200 1510 3320 20 005100
				11.00
				<i>Glenbrook North High School - Athletics</i>
12/16/201	GBN - Athletics	Procurement Card	Gaylord National F&b	15.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - National Athletic Directors Conference Employee Meal 12/13/19 - 12/17/19 - J Catalano		01/05/2020	10 E 200 1510 3320 20 005100
				15.90
				<i>Glenbrook North High School - Athletics</i>
12/16/201	GBN - Athletics	Procurement Card	Goode & Fresh Pizza Ba	253.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Girls Gymnastics Spartan Classic Invite Hospitality		01/05/2020	99 L 990 1529 0000 20 820490
				253.35
				<i>Student Based Activity - Gbn Sports Tournaments</i>
12/16/201	GBN - CTE	Procurement Card	Homedepot.Com	53.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Woodworking Supplies for Class		01/05/2020	10 E 200 1400 4200 20 001405
				53.91
				<i>Glenbrook North High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBA - Technology Services	Procurement Card	Http://Webex.Com	89.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Monthly Online Remote Conference Subscription - December 2019		01/05/2020	10 E 100 2660 3160 10 002660
				89.00
			<i>Administraton</i>	<i>- Technology Services</i>
12/16/201	GBN - Fine Arts	Procurement Card	J.W. Pepper	8.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Band Music		01/05/2020	10 E 200 1130 4200 20 001045
				8.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/16/201	GBS - Student Activities	Procurement Card	Jersey Mikes 27015	57.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Student Council Exec Board Hospitality		01/05/2020	99 L 990 1529 0000 30 830990
				57.91
				<i>Student Based Activity - Student Council</i>
12/16/201	GBA - Superintendents Office	Procurement Card	Jewel-Osco	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Meeting Refreshments		01/05/2020	10 E 100 2310 4900 10 002310
				18.00
				<i>Administraton - Board of Education</i>
12/16/201	GBS - CTE	Procurement Card	Jewel-Osco	12.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Preschool Holiday Supply		01/05/2020	10 E 300 1400 4900 30 001435
				12.22
				<i>Glenbrook South High School - PreSchool</i>
12/16/201	GBS - Science	Procurement Card	Jewel-Osco	23.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Lab Supplies for AP Environmental Science Class		01/05/2020	10 E 300 1130 4200 30 001055
				23.92
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBS - Principal's Office	Procurement Card	Jewel-Osco	45.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Main Office Hospitality		01/05/2020	10 E 300 2410 4900 30 002410
				45.45
				<i>Glenbrook South High School - Principal's Office</i>
12/16/201	GBN - CTE	Procurement Card	Jewel-Osco # 3475	29.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				29.92
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/16/201	GBS - Social Studies	Procurement Card	Latincity	795.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Urban Studies Field Trip Student Lunch on 12/12/19		01/05/2020	10 L 300 4850 0000 00 000000
				795.60
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
12/16/201	GBN - CTE	Procurement Card	Learning & The Brain C	499.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Kosirog Learning and the Brain Conference Registration		01/05/2020	10 E 200 1400 3320 20 001415
				499.00
				<i>Glenbrook North High School - Business Education</i>
12/16/201	GBA - Technology Services	Procurement Card	Lenovo Group	71.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Desktop Accessories		01/05/2020	10 E 100 2660 7411 10 002660
				71.20
				<i>Administraton - Technology Services</i>
12/16/201	GBN - CTE	Procurement Card	Marianos #5532	227.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4100 10 003220
				227.17
				<i>Glenbrook North High School - CTEI Grant</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBS - Science	Procurement Card	Melon Ink Screen Print	554.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - T-Shirts for Science Club		01/05/2020	99 L 990 1529 0000 30 830860
				<i>Student Based Activity - Science Club</i>
12/16/201	GBO - Special Education	Procurement Card	Michaels Stores 5151	-4.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supply Return		01/05/2020	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/16/201	GBS - Athletics	Procurement Card	Northbrook Gas Depot	34.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Minibus Gas		01/05/2020	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
12/16/201	GBN - CTE	Procurement Card	Office Depot	57.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Office Supplies		01/05/2020	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
12/16/201	GBN - English	Procurement Card	Office Depot	252.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - General Classroom Supplies		01/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
12/16/201	GBN - English	Procurement Card	Office Depot	46.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - General Classroom Supplies		01/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBN - English	Procurement Card	Office Depot	20.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Classroom Supplies		01/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
12/16/201	GBN - World Languages	Procurement Card	Office Depot	144.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Office Supplies		01/05/2020	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
12/16/201	GBN - Science	Procurement Card	Office Depot	151.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - General Office Supplies - Folders, Kleenex, Tape, Etc.		01/05/2020	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
12/16/201	GBN - Fine Arts	Procurement Card	Office Depot	75.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Music Department Office Supplies		01/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/16/201	GBN - Fine Arts	Procurement Card	Office Depot	63.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Art Supplies		01/05/2020	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
0701208-2001	Art Supplies		01/05/2020	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/16/201	GBN - Fine Arts	Procurement Card	Office Depot	43.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Art Supplies		01/05/2020	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
12/16/201	GBA - Superintendents Office	Procurement Card	Office Depot	153.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
12/16/201	GBA - Special Education	Procurement Card	Office Depot	44.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	District Office - Office Supplies		01/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
12/16/201	GBS - CTE	Procurement Card	Office Depot	39.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - CTE Department Supplies		01/05/2020	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
12/16/201	GBS - Student Services	Procurement Card	Office Depot	74.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Office Supplies		01/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
12/16/201	GBS - Student Services	Procurement Card	Office Depot	23.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Office Supplies		01/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
12/16/201	GBS - Fine Arts	Procurement Card	Office Depot	57.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Fine Arts - Office Supplies		01/05/2020	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBS - Fine Arts	Procurement Card	Office Depot	57.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Fine Arts - Office Supplies		01/05/2020	10 E 300 1130 4100 30 001045
				16.45
				<i>Glenbrook South High School - Music/Performing Arts</i>
12/16/201	GBS - Special Education	Procurement Card	Office Depot	86.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Sped - Office Supplies		01/05/2020	10 E 300 2330 4100 30 001300
				86.97
				<i>Glenbrook South High School - Special Education</i>
12/16/201	GBS - Athletics	Procurement Card	Office Depot	17.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Office Hospitality		01/05/2020	10 E 300 1510 4900 30 005100
				17.00
				<i>Glenbrook South High School - Athletics</i>
12/16/201	GBS - Science	Procurement Card	Office Depot	118.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Roll of Butcher Paper for Prep Room		01/05/2020	10 E 300 1130 4100 30 001055
				118.36
				<i>Glenbrook South High School - Science</i>
12/16/201	GBS - Science	Procurement Card	Office Depot	19.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - General Office Supplies		01/05/2020	10 E 300 1130 4100 30 001055
				19.11
				<i>Glenbrook South High School - Science</i>
12/16/201	GBA - Business Services	Procurement Card	Office Depot	19.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2610 4100 10 002610
				19.49
				<i>Administraton - General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBA - Human Resources	Procurement Card	Office Depot	53.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Hospitality		01/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
12/16/201	GBA - Human Resources	Procurement Card	Office Depot	69.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Hospitality		01/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
12/16/201	GBS - Principal's Office	Procurement Card	Office Depot	278.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Main Office Supplies		01/05/2020	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/16/201	GBN - English	Procurement Card	Office Depot #1090	4.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - General Supplies		01/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
12/16/201	GBS - Athletics	Procurement Card	Office Depot 1135	26.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Office Hospitality		01/05/2020	10 E 300 1510 4900 30 005100
				<i>Glenbrook South High School - Athletics</i>
12/16/201	GBS - CTE	Procurement Card	Pappis Pizza	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - CTE Department Hospitality		01/05/2020	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBA - Business Services	Procurement Card	Parker Papas Inc	247.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Fencing Student Lunch - Culver Meet 12/14/19		01/05/2020	99 L 990 1529 0000 30 830382
				<i>Student Based Activity - GBS Fencing Club</i>
12/16/201	GBA - Business Services	Procurement Card	Parker Papas Inc	1.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Fencing Team Tournament - Student Celebration 12/14/19		01/05/2020	99 L 990 1529 0000 30 830382
				<i>Student Based Activity - GBS Fencing Club</i>
12/16/201	GBS - Plant Operations	Procurement Card	Parts Town LLC	109.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Additional Part for the Lock on the Quest Walk-In Cooler		01/05/2020	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
12/16/201	GBS - Student Activities	Procurement Card	Party City 5266	49.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Balloon Store Helium		01/05/2020	99 L 990 1529 0000 30 830010
				<i>Student Based Activity - GBA Club Starter Account</i>
12/16/201	GBS - Driver Ed/Health/PE	Procurement Card	Racine Danish Kringles	1,137.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Baseball Fundraiser Supplies - Sweets		01/05/2020	99 L 990 1529 0000 30 830100
				<i>Student Based Activity - Baseball</i>
12/16/201	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	246.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Gasoline for Grounds		01/05/2020	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
12/16/201	GBS - Driver Ed/Health/PE	Procurement Card	Shell Oil 57443445002	29.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Drivers Ed Fuel		01/05/2020	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/16/201	GBS - Student Activities	Procurement Card	Sp Coacheducation	-129.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Refund		01/05/2020	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
12/16/201	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	495.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Student Transportation for 206577 12/9/19 - 12/13/19		01/05/2020	40 E 100 2550 3305 10 002550
				<i>Administraton - Transportation</i>
12/16/201	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	650.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Student Transportation for 203023 12/9/19 - 12/13/19		01/05/2020	40 E 100 2550 3300 10 002550
				<i>Administraton - Transportation</i>
12/16/201	GBA - Special Education	Procurement Card	Subway 11107	7.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
12/16/201	GBS - Plant Operations	Procurement Card	The Home Depot #1913	48.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Plumbing Supplies for Lab Table Repair		01/05/2020	20 E 300 2544 4847 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBS - CTE	Procurement Card	The Home Depot #1980	61.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Woodshop Supply		01/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/16/201	GBN - CTE	Procurement Card	The Home Depot #1987	150.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Supplies for Tech Ed Class		01/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/16/201	GBN - CTE	Procurement Card	The Home Depot #1987	-1.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Price Difference of Supplies for Tech Ed Class		01/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/16/201	GBS - Student Activities	Procurement Card	United 01624860228460	336.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Student Airfare		01/05/2020	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Student Airfare		01/05/2020	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
12/16/201	GBS - Student Activities	Procurement Card	United 01624860230291	277.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - MBA Southern Bell Forum 1/3/20 - 1/6/20 - Student Airfare		01/05/2020	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
0701208-2001	GBS Debate - MBA Southern Bell Forum 1/3/20 - 1/6/20 - Student Airfare		01/05/2020	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/16/201	GBS - Student Activities	Procurement Card	Viccinos Pizza Company	69.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Winter Play Cast and Crew Hospitality		01/05/2020	99 L 990 1529 0000 30 830335
				<i>Student Based Activity - No Drama Productions</i>
12/16/201	GBS - Library	Procurement Card	Wal-Mart #3725	28.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Holiday Luncheon Supplies		01/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-2001	GBS - Holiday Luncheon Supplies		01/05/2020	10 E 300 2222 4900 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/16/201	GBS - CTE	Procurement Card	Walmart.Com	47.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - CTE Department Supplies		01/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
0701208-2001	GBS - CTE Department Supplies		01/05/2020	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>
12/16/201	GBA - Public Relations	Procurement Card	Web Networksolutions	64.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Domain Names		01/05/2020	10 E 100 2630 4100 10 002630
				<i>Administraton - PR/Communications</i>
12/16/201	GBS - CTE	Procurement Card	Wm Supercenter #1681	11.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Preschool Supplies		01/05/2020	10 E 300 1400 4200 30 001435
				<i>Glenbrook South High School - PreSchool</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/201	GBA - Special Education	Procurement Card	4imprint	1,434.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GNCY Marketing Materials - Tech Tattoos & Stickers		01/05/2020	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
12/17/201	GBN - CTE	Procurement Card	Advance Auto Parts #76	142.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Auto Supplies for Class and Customer		01/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
0701208-2001	GBN Auto Supplies for Class and Customer		01/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/17/201	GBN - CTE	Procurement Card	Advance Auto Parts #76	-150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Auto Part for Customer - Returned		01/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/17/201	GBN - Student Activities	Procurement Card	Amazon.Com V063a3bp3	229.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Portable Audio Mixer		01/05/2020	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/17/201	GBA - Superintendents Office	Procurement Card	Amazon.Com Zy5t95or3 A	99.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Small Room Humidifier		01/05/2020	10 E 100 2321 7400 10 002320
				<i>Administraton - Superintendent's Office</i>
12/17/201	GBN - Special Education	Procurement Card	Amzn Mktp Us	-9.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Refund for General Supplies		01/05/2020	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
12/17/201	GBN - Student Activities	Procurement Card	Amzn Mktp Us	-67.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN SAO Power Strips & Extension Cords Return		01/05/2020	99 L 990 1529 0000 20 820990
				-67.88
			<i>Student Based Activity</i>	<i>- Student Association</i>
12/17/201	GBA - Technology Services	Procurement Card	Apple.Com/Bill	4.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Software Purchase - SnapType Pro		01/05/2020	10 E 100 1204 3160 10 001310
				4.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
12/17/201	GBA - Special Education	Procurement Card	Cowriter	4.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA SPED - Co:Writer Universal Software for Student Technology 12/16/19 - 1/16/20		01/05/2020	10 E 100 1204 3160 10 001310
				4.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
12/17/201	GBA - Special Education	Procurement Card	Dairy Queen #11088	9.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				9.28
			<i>Glenbrook South High School</i>	<i>- Financial Aid</i>
12/17/201	GBS - Athletics	Procurement Card	Dd/Br #306011 Q35	95.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Wrestling Tournament Hospitality		01/05/2020	99 L 990 1529 0000 30 830490
				95.94
			<i>Student Based Activity</i>	<i>- Sports Tournaments</i>
12/17/201	GBN - Student Activities	Procurement Card	Dunkin #352004 Q35	197.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN SAO Winter Week Donuts		01/05/2020	99 L 990 1529 0000 20 820990
				197.82
			<i>Student Based Activity</i>	<i>- Student Association</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/201	GBN - Science	Procurement Card	Flinn Scientific Inc	45.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Chemistry Lab Supplies - Gas Collecting Bottles		01/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
12/17/201	GBN - Athletics	Procurement Card	Gaylord National F&b	20.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - National Athletic Directors Conference Employee Meal 12/13/19 - 12/17/19 - J Catalano		01/05/2020	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
12/17/201	GBN - Student Activities	Procurement Card	Goode & Fresh Pizza Ba	202.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Class of 2020 Holiday Party Pizza		01/05/2020	99 L 990 1529 0000 20 822020
				<i>Student Based Activity - Class of 2020</i>
12/17/201	GBS - Driver Ed/Health/PE	Procurement Card	Il Tollway-Call Center	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Drivers Ed iPass Transponder Auto-Replenishment		01/05/2020	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/17/201	GBO - Special Education	Procurement Card	Jewel-Osco	28.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Food Purchase for Classroom Activity		01/05/2020	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
12/17/201	GBN - Fine Arts	Procurement Card	Juicer.io / Saas.Group	19.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Broadcasting - Website Monthly Subscription		01/05/2020	99 L 990 1529 0000 20 820835
				<i>Student Based Activity - Radio &amp; Television Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/201	GBN - Library	Procurement Card	Marianos #524	43.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - ARC Refreshments		01/05/2020	10 E 200 1130 4900 20 001152
				43.07
				<i>Glenbrook North High School - Academic Resource Center</i>
12/17/201	GBA - Special Education	Procurement Card	Marianos #533	9.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				9.94
				<i>Glenbrook South High School - Financial Aid</i>
12/17/201	GBA - Instructional Innovation	Procurement Card	Michaels Stores 5151	-4.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Return of Supplies		01/05/2020	10 E 100 2225 4100 10 002665
				-4.50
				<i>Administraton - Instructional Innovation</i>
12/17/201	GBS - Principal's Office	Procurement Card	Pappis Pizza	59.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Mentor Mid-Year Check-In Hospitality		01/05/2020	10 E 300 2410 4900 30 002410
				59.05
				<i>Glenbrook South High School - Principal's Office</i>
12/17/201	GBS - Athletics	Procurement Card	Paypal Itcca	820.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Registration for Cross Country and Track & Field Coaches Clinic 1/11/20 - 1/12/20 - B Widner, M Thomas, N Kaminski, D Zapler, J Novotny, S Schleizer, J Lonergan, M Piscitelli-Downey, C Hilvert, & K Hasenstein		01/05/2020	10 E 300 1510 3320 30 005100
				820.00
				<i>Glenbrook South High School - Athletics</i>
12/17/201	GBN - Principal's Office	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging		01/05/2020	10 E 200 1520 3340 20 005820
				232.96
				<i>Glenbrook North High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/201	GBN - Principal's Office	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 200 1520 3330 20 005820 <i>Glenbrook North High School - Debate</i>	232.96
12/17/201	GBN - Principal's Office	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 200 1520 3330 20 005820 <i>Glenbrook North High School - Debate</i>	232.96
12/17/201	GBN - Principal's Office	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 200 1520 3330 20 005820 <i>Glenbrook North High School - Debate</i>	232.96
12/17/201	GBN - Principal's Office	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 200 1520 3330 20 005820 <i>Glenbrook North High School - Debate</i>	232.96
12/17/201	GBN - Principal's Office	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 200 1520 3330 20 005820 <i>Glenbrook North High School - Debate</i>	232.96
12/17/201	GBN - Principal's Office	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 200 1520 3330 20 005820 <i>Glenbrook North High School - Debate</i>	232.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/201	GBN - Principal's Office	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 200 1520 3340 20 005820 <i>Glenbrook North High School - Debate</i>	232.96
12/17/201	GBN - Principal's Office	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 200 1520 3330 20 005820 <i>Glenbrook North High School - Debate</i>	232.96
12/17/201	GBN - Principal's Office	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 200 1520 3330 20 005820 <i>Glenbrook North High School - Debate</i>	232.96
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	174.72
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	58.24
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	58.24
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	174.72

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	58.24
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	174.72
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	174.72
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	58.24
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	58.24
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	174.72
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	232.96
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	58.24

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	174.72
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	58.24
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	174.72
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	58.24
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	174.72
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	174.72
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	58.24
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	232.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	232.96

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/201	GBS - Student Activities	Procurement Card	Renaissance Des Moines	237.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Student Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	59.49
0701208-2001	GBS Debate - Dowling Tournament 12/13/19 - 12/15/19 - Student Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	178.47
12/17/201	GBS - Plant Operations	Procurement Card	Service Sanitation	174.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Portable Restroom for GIC Site 12/13/19-1/9/20	01/05/2020	20 E 300 2542 3750 30 009010 <i>Glenbrook South High School - Custodial Services</i>	174.80
12/17/201	GBS - Athletics	Procurement Card	Sn Ripken Baseball	1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Baseball Clinic in Myrtle Beach, South Carolina - 2nd Deposit	01/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	1,000.00
12/17/201	GBS - Principal's Office	Procurement Card	Sun Flower Gallery	148.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Main Office Holiday Lunch Staff Appreciation Flowers	01/05/2020	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	148.50
12/17/201	GBA - Special Education	Procurement Card	Sunset Foods #2	5.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Special Education - Free/Reduced Lunch	01/05/2020	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	5.18
12/17/201	GBO - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	25.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Kindness Club Cookie Decorating Supplies - Frosting & Sprinkles	01/05/2020	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	25.11



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/17/201	GBN - CTE	Procurement Card	Wal-Mart #1489	3.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				3.41
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/17/201	GBN - Fine Arts	Procurement Card	Wind Music Sales	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Band Music		01/05/2020	10 E 200 1130 4200 20 001045
				20.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/17/201	GBS - Driver Ed/Health/PE	Procurement Card	Www.Gambody.Com	-154.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Fraudulent Charge - Credit Received		01/05/2020	10 E 300 1130 4100 30 001050
				-154.96
				<i>Glenbrook South High School - Physical Education</i>
12/18/201	GBS - Athletics	Procurement Card	Amazon.Com 209cg0df3	139.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Softball Balls		01/05/2020	99 L 990 1529 0000 30 830913
				139.97
				<i>Student Based Activity - Softball</i>
12/18/201	GBS - CTE	Procurement Card	Amazon.Com 410rd67q3	8.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply		01/05/2020	10 E 300 1400 4100 30 001425
				8.76
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/18/201	GBN - Athletics	Procurement Card	American 00115026546297	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Baggage Fee for National Athletic Directors Conference 12/13/19 - 12/17/19 - J Catalano		01/05/2020	10 E 200 1510 3320 20 005100
				30.00
				<i>Glenbrook North High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/18/201	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	24.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Drivers Ed Fuel		01/05/2020	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/18/201	GBN - Student Activities	Procurement Card	Amzn Mktp US 5d8wl7c63	200.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Inadvertent Charge - Reimbursed by Employee		01/05/2020	10 L 100 4999 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
12/18/201	GBN - Student Activities	Procurement Card	Amzn Mktp US H60qp7j03	64.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Audio Bag		01/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/18/201	GBS - Science	Procurement Card	Amzn Mktp US KI4kq14b3	129.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Mobile Microscope for Science Dept		01/05/2020	10 L 300 4830 0000 00 001055
				<i>Glenbrook South High School - Science</i>
12/18/201	GBA - Superintendents Office	Procurement Card	Amzn Mktp US L947e3bl3	119.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Large Room Humidifier		01/05/2020	10 E 100 2321 7400 10 002320
				<i>Administraton - Superintendent's Office</i>
12/18/201	GBS - Social Studies	Procurement Card	Beck S Book Store	11.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book for American Experience Teacher		01/05/2020	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/18/201	GBS - Science	Procurement Card	Beck S Book Store	12.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Shipping to Return Laser Pointers from Forensics to Wards		01/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/18/201	GBS - Student Activities	Procurement Card	Broadway Licensing	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Speech Team Script		01/05/2020	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>
12/18/201	GBS - CTE	Procurement Card	Chromeapp Schools	72.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - PLTW Subscription - December 2019		01/05/2020	10 E 300 1400 3160 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/18/201	GBN - Fine Arts	Procurement Card	Dbc Blick Art Material	36.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Instructional Materials for Art		01/05/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
12/18/201	GBA - Superintendents Office	Procurement Card	Gfs Store #1917	59.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Plates and Flatware		01/05/2020	10 E 100 2310 4135 10 002310
				<i>Administraton - Board of Education</i>
12/18/201	GBN - CTE	Procurement Card	Homedepot.Com	25.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Tech Ed Supplies for Class		01/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/18/201	GBS - Student Activities	Procurement Card	Human Kinetics, Inc.	118.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms - CoachEducation Training		01/05/2020	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
12/18/201	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Drivers Ed iPass Transponder Auto-Replenishment		01/05/2020	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/18/201	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Drivers Ed iPass Transponder Auto-Replenishment		01/05/2020	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/18/201	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Drivers Ed iPass Transponder Auto-Replenishment		01/05/2020	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
12/18/201	GBN - Fine Arts	Procurement Card	J.W. Pepper	38.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Band Music		01/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/18/201	GBN - Science	Procurement Card	Jewel-Osco	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Chemistry Lab Supplies - Gummy Bears & Twizzlers		01/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/18/201	GBS - CTE	Procurement Card	Jewel-Osco	117.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Grocery Supplies Foods 1		01/05/2020	10 E 300 1400 4200 30 001425
				117.56
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/18/201	GBS - CTE	Procurement Card	Jimmy Johns # 437	37.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Business Incubator Mentor Hospitality		01/05/2020	10 E 300 1400 4900 30 001415
				37.00
				<i>Glenbrook South High School - Business Education</i>
12/18/201	GBS - Library	Procurement Card	Jimmy Johns # 437	88.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Department Holiday Hospitality		01/05/2020	10 E 300 2222 4900 30 002220
				88.90
				<i>Glenbrook South High School - Library Services</i>
12/18/201	GBN - CTE	Procurement Card	Joann Stores #2057	40.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Holiday Tea Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				40.68
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/18/201	GBN - CTE	Procurement Card	Marianos #502	29.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				29.79
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/18/201	GBN - CTE	Procurement Card	Marianos #532	165.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Hospitality for Incubator and Students for Holiday Tea		01/05/2020	10 E 200 1400 4900 20 001425
				165.08
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/18/201	GBA - Special Education	Procurement Card	Marianos #533	25.76	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001	7.77
				<i>Glenbrook South High School - Financial Aid</i>	
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 100 1220 4100 10 001350	17.99
				<i>Administraton - Transition Services</i>	
12/18/201	GBS - Science	Procurement Card	McMaster-Carr	75.31	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Aluminum Sheets, Drill Bits & Other Parts for Engineering Club		01/05/2020	99 L 990 1529 0000 30 830350	75.31
				<i>Student Based Activity - Engineering Club</i>	
12/18/201	GBS - Science	Procurement Card	National Science Teach	305.00	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Registration for NSTA National Conference 4/2/20 - 4/4/20 - J Rylander		01/05/2020	10 E 300 1130 3320 30 001055	305.00
				<i>Glenbrook South High School - Science</i>	
12/18/201	GBS - Science	Procurement Card	National Science Teach	305.00	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Registration for NSTA National Conference 4/2/20 - 4/4/20 - J Paek		01/05/2020	10 E 300 1130 3320 30 001055	305.00
				<i>Glenbrook South High School - Science</i>	
12/18/201	GBS - Driver Ed/Health/PE	Procurement Card	Northbrook Gas Depot	40.35	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Athletics - Minibus Fuel		01/05/2020	40 E 300 2550 4640 30 005100	40.35
				<i>Glenbrook South High School - Athletics</i>	
12/18/201	GBS - Driver Ed/Health/PE	Procurement Card	Northbrook Gas Depot	27.24	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Athletics - Minibus Fuel		01/05/2020	40 E 300 2550 4640 30 005100	27.24
				<i>Glenbrook South High School - Athletics</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/18/201	GBS - Athletics	Procurement Card	Northfield Township Fo	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Football Donation to Northfield Township Food Pantry		01/05/2020	99 L 990 1529 0000 30 830515
				500.00
			<i>Student Based Activity</i>	<i>- Grid Account</i>
12/18/201	GBN - Science	Procurement Card	Office Depot	28.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - General Office Supplies - White Out & Sheet Protectors		01/05/2020	10 E 200 1130 4100 20 001055
				28.19
				<i>Glenbrook North High School - Science</i>
12/18/201	GBN - Fine Arts	Procurement Card	Office Depot	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Ink Cartridges		01/05/2020	10 E 200 1130 4100 20 001005
				14.99
				<i>Glenbrook North High School - Visual Arts</i>
12/18/201	GBN - Fine Arts	Procurement Card	Office Depot	13.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Cubicle Clips		01/05/2020	10 E 200 1130 4100 20 001005
				13.69
				<i>Glenbrook North High School - Visual Arts</i>
12/18/201	GBN - Social Studies	Procurement Card	Office Depot	33.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - General Office Supplies		01/05/2020	10 E 200 1130 4100 20 001060
				33.91
				<i>Glenbrook North High School - Social Studies</i>
12/18/201	GBS - Student Services	Procurement Card	Office Depot	8.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Office Supplies		01/05/2020	10 E 300 2121 4100 30 002120
				8.46
				<i>Glenbrook South High School - Guidance Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/18/201	GBS - Special Education	Procurement Card	Office Depot	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Sped - Office Supplies		01/05/2020	10 E 300 2330 4100 30 001300
				6.99
				<i>Glenbrook South High School - Special Education</i>
12/18/201	GBA - Human Resources	Procurement Card	Office Depot	74.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Hospitality		01/05/2020	10 E 100 2640 4900 10 002640
				74.47
				<i>Administraton - Human Resources Department</i>
12/18/201	GBA - Special Education	Procurement Card	Once Upon A Grill	7.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				7.50
				<i>Glenbrook South High School - Financial Aid</i>
12/18/201	GBA - Safety and Security	Procurement Card	Perforatedpaper.Com	51.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Security - Office Supplies		01/05/2020	10 E 100 2190 4100 10 002190
				51.63
				<i>Administraton - Supervision/Security</i>
12/18/201	GBN - CTE	Procurement Card	Sams Club #6228	97.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				97.03
				<i>Glenbrook North High School - Family/Consumer Science</i>
12/18/201	GBS - Student Activities	Procurement Card	Walgreens #4611	24.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Paranormal Club Refreshments		01/05/2020	99 L 990 1529 0000 30 830805
				24.76
				<i>Student Based Activity - GBS Paranormal Club</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/18/201	GBN - CTE	Procurement Card	Wal-Mart #1737	117.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Auto Supplies for Customers		01/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
12/18/201	GBN - Library	Procurement Card	Wm Supercenter #1814	34.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Promotional Awards		01/05/2020	10 E 200 2222 4900 20 002220
				<i>Glenbrook North High School - Library Services</i>
12/19/201	GBN - Student Activities	Procurement Card	Alvin Ailey Salesforce	1,788.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Orchesis 90 Minute Class for 53 Attendees		01/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
12/19/201	GBS - CTE	Procurement Card	Amazon.Com 3v86e49f3 A	20.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supplies		01/05/2020	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
12/19/201	GBN - Student Activities	Procurement Card	Amazon.Com 4z0wx3wx3 A	211.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Tape		01/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/19/201	GBS - Library	Procurement Card	Amazon.Com DI7wj9qd3 A	105.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book Order		01/05/2020	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
12/19/201	GBS - Mathematics	Procurement Card	Amazon.Com Hj4t04fo3	17.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/19/201	GBS - Mathematics	Procurement Card	Amazon.Com Mw69l5da3	37.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
12/19/201	GBA - Safety and Security	Procurement Card	Amazon.Com Ra7yq0vk3	239.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Security - Accessories for Master Key Project		01/05/2020	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
12/19/201	GBS - Social Studies	Procurement Card	Amazon.Com Yn69o6n43	134.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Class Set for the US History Team Class		01/05/2020	10 E 100 1650 4200 10 001650
				<i>Administraton - Academy</i>
12/19/201	GBN - Student Activities	Procurement Card	Amzn Mktp US 1q6gv75z3	119.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Replacement Felt for Matilda Desks		01/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
12/19/201	GBN - Student Activities	Procurement Card	Amzn Mktp US 9f7tq6l63	165.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Prop Money		01/05/2020	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
12/19/201	GBA - Safety and Security	Procurement Card	Amzn Mktp US Ec4q230j3	210.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBA Security - Accessories for Master Key Project		01/05/2020 10 E 100 2190 4100 10 002190	210.00
			<i>Administraton - Supervision/Security</i>	
12/19/201	GBA - Safety and Security	Procurement Card	Amzn Mktp US Fv2vx2ni3	560.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBA Security - Accessories for Master Key Project		01/05/2020 10 E 100 2190 4100 10 002190	560.00
			<i>Administraton - Supervision/Security</i>	
12/19/201	GBS - Dean's Office	Procurement Card	Amzn Mktp US Gb6gx77e3	95.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Titans Helping Titans Winter Clothing Drive 12/19/19		01/05/2020 99 L 990 1529 0000 30 830060	95.94
			<i>Student Based Activity - Aid Fund</i>	
12/19/201	GBN - CTE	Procurement Card	Amzn Mktp US Jf5tc5en3	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBN Tech Ed Supply for Office		01/05/2020 10 E 200 1400 4100 20 001405	29.99
			<i>Glenbrook North High School - Technical Education</i>	
12/19/201	GBN - Principal's Office	Procurement Card	Amzn Mktp US Q90sm2yq3	144.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBN Animation Club Drawing Tablets		01/05/2020 99 L 990 1529 0000 20 820058	144.97
			<i>Student Based Activity - GBN Animation Club</i>	
12/19/201	GBS - CTE	Procurement Card	Amzn Mktp US Qz17p2fp3	63.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
0701208-2001	GBS - SELC Supplies		01/05/2020 10 E 300 1130 4200 30 001057	63.74
			<i>Glenbrook South High School - STEM</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/201	GBA - Safety and Security	Procurement Card	Avco Key Rings	17.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Supplies - Master Key Project		01/05/2020	10 E 100 2190 4100 10 002190
				17.97
			<i>Administraton - Supervision/Security</i>	
12/19/201	GBN - CTE	Procurement Card	Big Apple Bagels	23.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Refreshments for Holiday Tea		01/05/2020	10 E 200 1400 4200 20 001425
				23.99
			<i>Glenbrook North High School - Family/Consumer Science</i>	
12/19/201	GBS - Athletics	Procurement Card	Bills Auto & Truck Rep	540.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Minibus Repairs		01/05/2020	10 E 300 1510 3230 30 005100
				540.42
			<i>Glenbrook South High School - Athletics</i>	
12/19/201	GBA - Business Services	Procurement Card	Ds Services Standard C	30.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Hospitality		01/05/2020	10 E 100 2610 4900 10 002610
				30.68
			<i>Administraton - General Administration</i>	
12/19/201	GBN - Athletics	Procurement Card	Elitefts.Com	332.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Fitness Center Bands for Boys Bowling		01/05/2020	10 E 200 1510 4100 20 005216
				332.95
			<i>Glenbrook North High School - Boys Bowling</i>	
12/19/201	GBN - Athletics	Procurement Card	Gaylord National F/D	797.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Lodging for National Athletic Directors Conference 12/13/19 - 12/17/19 - J Catalano		01/05/2020	10 E 200 1510 3320 20 005100
				797.68
			<i>Glenbrook North High School - Athletics</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/201	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Ba	88.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - UNIDOS Meeting Hospitality		01/05/2020	99 L 990 1529 0000 30 830540
				88.87
			<i>Student Based Activity - Unidos</i>	
12/19/201	GBN - Mathematics	Procurement Card	Illinois Principal's Association	399.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math - Annual Professional Dues 2019/20 - M Vasilopoulos		01/05/2020	10 E 200 1130 6400 20 001040
				399.00
			<i>Glenbrook North High School - Mathematics</i>	
12/19/201	GBN - Fine Arts	Procurement Card	J.W. Pepper	105.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Band Music		01/05/2020	10 E 200 1130 4200 20 001045
				105.99
			<i>Glenbrook North High School - Music/Performing Arts</i>	
12/19/201	GBN - CTE	Procurement Card	Jewel-Osco	4.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				4.99
			<i>Glenbrook North High School - Family/Consumer Science</i>	
12/19/201	GBS - Mathematics	Procurement Card	Jimmy Johns - 391	296.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Department Hospitality		01/05/2020	10 E 300 1130 4900 30 001040
				296.67
			<i>Glenbrook South High School - Mathematics</i>	
12/19/201	GBS - CTE	Procurement Card	Jimmy Johns # 437	28.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - FCS Department Hospitality		01/05/2020	10 E 300 1400 4900 30 001425
				28.81
			<i>Glenbrook South High School - Family/Consumer Science</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/201	GBQ - Glenbrook Aquatics	Procurement Card	K2awards And Appare	180.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Super Teams High Point Awards		01/05/2020	95 E 950 3200 4135 95 005505
				Glenbrook Aquatics - Glenbrook Aquatics
12/19/201	GBS - Principal's Office	Procurement Card	Leading Equity Llc	39.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Online Virtual Learning Experience in Instructional Coaching and Equity - M Harris		01/05/2020	10 E 300 2210 3320 30 002210
				Glenbrook South High School - Improvement Of Instruction
12/19/201	GBN - CTE	Procurement Card	Marianos #532	9.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				Glenbrook North High School - Family/Consumer Science
12/19/201	GBN - CTE	Procurement Card	Marianos #532	-3.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies Coupon		01/05/2020	10 E 200 1400 4200 20 001425
				Glenbrook North High School - Family/Consumer Science
12/19/201	GBS - Student Services	Procurement Card	Metra Glenview	70.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Transportation for Homeless Student		01/05/2020	40 E 100 2550 3305 10 002550
				Administraton - Transportation
12/19/201	GBN - Fine Arts	Procurement Card	Office Depot	91.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Ink Cartridges for Art		01/05/2020	10 E 200 1130 4100 20 001005
				Glenbrook North High School - Visual Arts

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/201	GBA - Safety and Security	Procurement Card	Perforatedpaper.Com	-3.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Security - Office Supplies - Sales Tax Refund		01/05/2020	10 E 100 2190 4100 10 002190
				-3.04
			<i>Administraton</i>	<i>- Supervision/Security</i>
12/19/201	GBA - Business Services	Procurement Card	Portillos Hot Dogs #20	41.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Fencing Team - Celebration Hospitality		01/05/2020	99 L 990 1529 0000 30 830382
				41.98
			<i>Student Based Activity</i>	<i>- GBS Fencing Club</i>
12/19/201	GBS - Driver Ed/Health/PE	Procurement Card	Riddell All American C	384.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Staff Backpacks		01/05/2020	99 L 990 1529 0000 30 831150
				384.68
			<i>Student Based Activity</i>	<i>- Student Teachers-PE</i>
12/19/201	GBS - Library	Procurement Card	Smore.Com - Educator	79.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Annual Subscription Renewal 12/18/19 - 12/18/20		01/05/2020	10 E 300 2222 4400 30 002220
				79.00
			<i>Glenbrook South High School</i>	<i>- Library Services</i>
12/19/201	GBS - Athletics	Procurement Card	Springboards And More	88.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Diving Board Repair		01/05/2020	10 E 300 1130 3230 30 001050
				88.10
			<i>Glenbrook South High School</i>	<i>- Physical Education</i>
12/19/201	GBN - Plant Operations	Procurement Card	The Home Depot #1926	111.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Maintenance Tools		01/05/2020	20 E 200 2544 4840 20 009050
				111.31
			<i>Glenbrook North High School</i>	<i>- Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/19/201	GBN - Student Activities	Procurement Card	The Home Depot #1987	45.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Environmental Club Plant Sale		01/05/2020	99 L 990 1529 0000 20 820375
				<i>Student Based Activity - Environmental Awareness Club</i>
12/19/201	GBN - Student Activities	Procurement Card	The Home Depot #1987	35.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Environmental Club Plant Sale		01/05/2020	99 L 990 1529 0000 20 820375
				<i>Student Based Activity - Environmental Awareness Club</i>
12/19/201	GBN - Fine Arts	Procurement Card	Toys For Tots	400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Donation to the Marine Toys for Tots Program		01/05/2020	99 L 990 1529 0000 20 820735
				<i>Student Based Activity - National Art Honor Society</i>
12/19/201	GBS - Athletics	Procurement Card	Walmart.Com	75.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	PE Office and Teaching Supplies		01/05/2020	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
12/19/201	GBS - Principal's Office	Procurement Card	Wholesalebolts.Com	225.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Supplies for Outdoor Classroom Seating		01/05/2020	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
12/20/201	GBN - Student Activities	Procurement Card	Amazon.Com 1x7ba02r3 A	235.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Microphone Stands		01/05/2020	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBS - Student Services	Procurement Card	Amazon.Com 7r17z3r93 A	34.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Office Supplies		01/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
12/20/201	GBS - CTE	Procurement Card	Amazon.Com Ee3413nf3 A	35.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply		01/05/2020	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
12/20/201	GBN - Student Activities	Procurement Card	Amazon.Com ll3hl2cj3 A	89.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Microphone Stands		01/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
12/20/201	GBS - Library	Procurement Card	Amazon.Com Wy7nt5ol3	37.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book and Supplies Order		01/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-2001	GBS - Book and Supplies Order		01/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/20/201	GBN - Student Activities	Procurement Card	American 00106121792233	600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Flight Reservation Deposit		01/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>
12/20/201	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	15.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Minibus Gas		01/05/2020	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
12/20/201	GBN - Student Activities	Procurement Card	Amzn Mktp US A59x42xx3	76.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Prop Money		01/05/2020	99 L 990 1529 0000 20 820335
				76.15
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
12/20/201	GBA - Technology Services	Procurement Card	Amzn Mktp US Dj5xz4783	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Cable Replacement for GBS Scoreboard		01/05/2020	10 E 100 2660 3230 10 002660
				14.99
			<i>Administraton</i>	<i>- Technology Services</i>
12/20/201	GBS - Library	Procurement Card	Audible US 2q1ww2qy3	22.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book Order		01/05/2020	10 E 300 2222 4300 30 002220
				22.99
				<i>Glenbrook South High School - Library Services</i>
12/20/201	GBA - Technology Services	Procurement Card	B&h Photo 800-606-696	27.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Supplies		01/05/2020	10 E 100 2660 4100 10 002660
				27.94
			<i>Administraton</i>	<i>- Technology Services</i>
12/20/201	GBN - Student Activities	Procurement Card	Bestbuycom805679593266	39.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Audio Headphone Adapters		01/05/2020	10 E 200 1530 4100 20 005805
				39.96
				<i>Glenbrook North High School - Auditorium</i>
12/20/201	GBA - Technology Services	Procurement Card	Comcast Chicago	88.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Television Services 12/1/19 - 12/30/19		01/05/2020	10 E 100 2660 3430 10 002660
				88.25
			<i>Administraton</i>	<i>- Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBA - Fiscal Services	Procurement Card	Dd/Br #306011 Q35	19.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Business Services - Refreshments for Out of State School Skyward Site Visit to the Glenbrooks 12/19/19	01/05/2020	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	19.99
12/20/201	GBA - Fiscal Services	Procurement Card	Dd/Br #306011 Q35	55.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Business Services - Refreshments for Out of State School Skyward Site Visit to the Glenbrooks 12/19/19	01/05/2020	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	55.96
12/20/201	GBO - Special Education	Procurement Card	Dengeos Skokie	350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Holiday Student Luncheon 12/20/19; Duplicate Charge - Credit Pending	01/05/2020	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	350.00
12/20/201	GBO - Special Education	Procurement Card	Dengeos Skokie	350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Holiday Student Luncheon 12/20/19	01/05/2020	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	350.00
12/20/201	GBS - CTE	Procurement Card	Dollar Tree	8.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - CTE Department Supplies	01/05/2020	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	8.80
12/20/201	GBN - Athletics	Procurement Card	Gaylord National F/D	199.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Fraudulent Charge - Credit Pending	01/05/2020	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	199.42

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBS - Principal's Office	Procurement Card	Illinois Principal's Association	399.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Illinois Principals Association Membership Dues 2019/20 - C Muir		01/05/2020	10 E 300 2410 6400 30 002410
	<i>Glenbrook South High School - Principal's Office</i>			
12/20/201	GBN - CTE	Procurement Card	Jewel-Osco	11.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
	<i>Glenbrook North High School - Family/Consumer Science</i>			
12/20/201	GBN - CTE	Procurement Card	Jewel-Osco	23.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
	<i>Glenbrook North High School - Family/Consumer Science</i>			
12/20/201	GBS - Special Education	Procurement Card	Jewel-Osco	60.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Sped - Classroom Materials		01/05/2020	10 E 300 1220 4200 30 001320
	<i>Glenbrook South High School - Developmental Learning Skills</i>			
12/20/201	GBS - Science	Procurement Card	Jewel-Osco	34.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Lab Supplies for Bio Studies		01/05/2020	10 E 300 1130 4200 30 001055
	<i>Glenbrook South High School - Science</i>			
12/20/201	GBS - Student Activities	Procurement Card	Little Caesars #1655	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Paranormal Club Hospitality		01/05/2020	99 L 990 1529 0000 30 830805
	<i>Student Based Activity - GBS Paranormal Club</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBA - Human Resources	Procurement Card	Marianos #518	74.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	District Office Holiday Luncheon Refreshments		01/05/2020	10 E 100 2640 4900 10 002640
				74.66
			<i>Administraton</i>	<i>- Human Resources Department</i>
12/20/201	GBN - Principal's Office	Procurement Card	Mt Hiaw Tvm Lnberg Ter	2.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Rail Transport from Airport for Blake Tournament 12/20/19 - 12/22/19		01/05/2020	99 L 990 1529 0000 20 820739
				2.00
			<i>Student Based Activity</i>	<i>- Debate</i>
12/20/201	GBN - Principal's Office	Procurement Card	Mt Hiaw Tvm Lnberg Ter	4.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Rail Transport from Airport for Blake Tournament 12/20/19 - 12/22/19		01/05/2020	99 L 990 1529 0000 20 820739
				4.00
			<i>Student Based Activity</i>	<i>- Debate</i>
12/20/201	GBN - Principal's Office	Procurement Card	Mt Hiaw Tvm Lnberg Ter	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Rail Transport from Airport for Blake Tournament 12/20/19 - 12/22/19		01/05/2020	99 L 990 1529 0000 20 820739
				10.00
			<i>Student Based Activity</i>	<i>- Debate</i>
12/20/201	GBS - Student Activities	Procurement Card	Mt Hiaw Tvm Lnberg Ter	2.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Public Transportation for Coach		01/05/2020	99 L 990 1529 0000 30 830290
				0.62
			<i>Student Based Activity</i>	<i>- Debate Club</i>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Public Transportation for Coach		01/05/2020	40 E 300 2550 3310 30 005820
				1.88
			<i>Glenbrook South High School</i>	<i>- Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBN - Student Activities	Procurement Card	National Speech Debat	199.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	NSDA Resource Package for Competition Materials		01/05/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
12/20/201	GBS - Athletics	Procurement Card	Northbrook Gas Depot	18.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Minibus Gas		01/05/2020	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
12/20/201	GBN - Principal's Office	Procurement Card	Office Depot	125.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Freshman Curriculum Night Supplies		01/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
12/20/201	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	87.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN PE - Supplies		01/05/2020	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
12/20/201	GBA - Superintendents Office	Procurement Card	Office Depot	76.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Meeting Refreshments & Pencils		01/05/2020	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
0701208-2001	Meeting Refreshments & Pencils		01/05/2020	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
12/20/201	GBS - World Languages	Procurement Card	Office Depot	17.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Office Supplies		01/05/2020	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBS - Fine Arts	Procurement Card	Office Depot	355.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Art - Classroom Supplies		01/05/2020	10 E 300 1130 4100 30 001005
				355.22
				<i>Glenbrook South High School - Visual Arts</i>
12/20/201	GBS - Special Education	Procurement Card	Office Depot	134.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Sped - Office Supplies		01/05/2020	10 E 300 2330 4100 30 001300
				134.88
				<i>Glenbrook South High School - Special Education</i>
12/20/201	GBA - Special Education	Procurement Card	Once Upon A Grill	7.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Free/Reduced Lunch		01/05/2020	10 E 300 1130 3910 10 001001
				7.50
				<i>Glenbrook South High School - Financial Aid</i>
12/20/201	GBN - Fine Arts	Procurement Card	Panera Bread #203283 P	54.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Broadcasting Refreshments		01/05/2020	10 E 200 1400 4900 20 001410
				54.65
				<i>Glenbrook North High School - Broadcasting</i>
12/20/201	GBS - Student Activities	Procurement Card	Pappis Pizza	98.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - BPA Hospitality		01/05/2020	99 L 990 1529 0000 30 830164
				98.25
				<i>Student Based Activity - Business Professionals Of Amer</i>
12/20/201	GBA - Human Resources	Procurement Card	Party City 5266	5.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	District Office Holiday Luncheon Supplies		01/05/2020	10 E 100 2640 4100 10 002640
				5.51
				<i>Administraton - Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBS - Athletics	Procurement Card	Paypal lhsbca	385.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Registration for IHSBCA Hall of Fame Dinner 1/25/20 - S Rockrohr, R Bean, J Stanton, T Myers, T Harris, A Greenberg, & M Gallagher	01/05/2020	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>	385.00
12/20/201	GBA - Business Services	Procurement Card	Stk Shutterstock	29.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Recurring Monthly Software Subscription	01/05/2020	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	29.00
12/20/201	GBS - Student Activities	Procurement Card	United 01615547223555	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/20/201	GBS - Student Activities	Procurement Card	United 01615547223566	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/20/201	GBS - Student Activities	Procurement Card	United 01615547223570	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBS - Student Activities	Procurement Card	United 01615547223581	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/20/201	GBS - Student Activities	Procurement Card	United 01615547223592	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/20/201	GBS - Student Activities	Procurement Card	United 01615547223603	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/20/201	GBS - Student Activities	Procurement Card	United 01615547233016	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	30.00
12/20/201	GBS - Student Activities	Procurement Card	United 01615547233020	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBS - Student Activities	Procurement Card	United 01615547233020	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
12/20/201	GBS - Student Activities	Procurement Card	United 01615547233031	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/20/201	GBS - Student Activities	Procurement Card	United 01615547233042	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/20/201	GBS - Student Activities	Procurement Card	United 01615547233053	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Debate - Blake Tournament - Minneapolis, MN - 12/19-12/22 - Baggage fees - Jacobs *Corresponds with baggage receipt 01615547233058	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS - Debate - Blake Tournament - Minneapolis, MN - 12/19-12/22 - Baggage fees - Jacobs *Corresponds with baggage receipt 01615547233058	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBS - Student Activities	Procurement Card	United 01615547233064	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
12/20/201	GBS - Student Activities	Procurement Card	United 01615547233075	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/20/201	GBS - Student Activities	Procurement Card	United 01615547262335	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/20/201	GBS - Student Activities	Procurement Card	Unlv Cshr2 Departmenta	880.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Entry Fees - Golden Desert Tournament 2/1/20 - 2/3/20	01/05/2020	10 E 300 1520 6500 30 005820 <i>Glenbrook South High School - Debate</i>	660.00
0701208-2001	GBS Debate - Entry Fees - Golden Desert Tournament 2/1/20 - 2/3/20	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	220.00

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/20/201	GBN - CTE	Procurement Card	Vex Robotics Inc	1,519.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN POE Supplies		01/05/2020	10 E 200 1400 4100 10 003220 <i>Glenbrook North High School - CTEI Grant</i>
0701208-2001	GBN POE Supplies		01/05/2020	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>
12/20/201	GBN - English	Procurement Card	Victory Gardens Theate	1,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Field Trip Admission for How to Defend Yourself 2/20/20		01/05/2020	10 L 200 4850 0000 00 000000 <i>Glenbrook North High School - Accrual/Summary Accounts</i>
12/20/201	GBA - Operations	Procurement Card	Waste Management	1,035.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBOC - Scavenger Services - December 2019		01/05/2020	20 E 500 2542 3760 10 009010 <i>Glenbrook Off Campus - Custodial Services</i>
12/20/201	GBA - Operations	Procurement Card	Waste Management	219.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA - Scavenger Services - December 2019		01/05/2020	20 E 100 2542 3760 10 009010 <i>Administraton - Custodial Services</i>
12/23/201	GBA - Business Services	Procurement Card	1password	8.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Monthly Subscription		01/05/2020	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>
12/23/201	GBS - CTE	Procurement Card	60 - Lou Malnatis Pizz	112.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - CTE Holiday Hospitality		01/05/2020	10 E 300 1400 4900 30 001405 <i>Glenbrook South High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Library	Procurement Card	Amazon Prime Yb4cw5th3	119.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Prime Annual Renewal		01/05/2020	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
12/23/201	GBS - Student Services	Procurement Card	Amazon.Com 2p9m223l3 A	37.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Books		01/05/2020	10 E 300 2121 4300 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
12/23/201	GBS - CTE	Procurement Card	Amazon.Com 5o15t7aw3	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Woodshop Supply - Sanding Belts		01/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
12/23/201	GBS - Student Services	Procurement Card	Amazon.Com Amzn.Com/Bi	-24.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Refund for Empty Tissue Boxes		01/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
12/23/201	GBA - Safety and Security	Procurement Card	Amazon.Com Mt7xc67k3	72.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Security - Accessories for Master Key Project		01/05/2020	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394603	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 5 of 12		01/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394614	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 6 of 12		01/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394625	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 7 of 12		01/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394636	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 4 of 12		01/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394640	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 2 of 12		01/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394651	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 9 of 12		01/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394662	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 10 of 12		01/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394673	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 11 of 12		01/05/2020	99 L 990 1529 0000 20 820707
			<i>Student Based Activity</i>	<i>- Math Team</i>
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394684	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 12 of 12		01/05/2020	99 L 990 1529 0000 20 820707
			<i>Student Based Activity</i>	<i>- Math Team</i>
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394695	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 8 of 12		01/05/2020	99 L 990 1529 0000 20 820707
			<i>Student Based Activity</i>	<i>- Math Team</i>
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394706	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 3 of 12		01/05/2020	99 L 990 1529 0000 20 820707
			<i>Student Based Activity</i>	<i>- Math Team</i>
12/23/201	GBN - Student Activities	Procurement Card	American 00123948394710	200.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Math Team CMIMC Airfare 1 of 12		01/05/2020	99 L 990 1529 0000 20 820707
			<i>Student Based Activity</i>	<i>- Math Team</i>
12/23/201	GBA - Technology Services	Procurement Card	Amzn Mktp Us	-149.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Refund for Returned Order		01/05/2020	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - CTE	Procurement Card	Amzn Mktp US 1t5kq3ok3	6.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Project Supplies		01/05/2020	10 E 300 1130 4200 30 001057
				6.25
				<i>Glenbrook South High School - STEM</i>
12/23/201	GBS - CTE	Procurement Card	Amzn Mktp US 3r4bc5g03	149.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supplies		01/05/2020	10 E 300 1400 4100 30 001405
				149.60
				<i>Glenbrook South High School - Technical Education</i>
12/23/201	GBN - Student Activities	Procurement Card	Amzn Mktp US 4a6gz0wk3	77.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Winter Decor - 2 Snowmen Inflatables		01/05/2020	99 L 990 1529 0000 20 820990
				77.95
				<i>Student Based Activity - Student Association</i>
12/23/201	GBA - Technology Services	Procurement Card	Amzn Mktp US A51cb85w3	250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Accessories for GBS Lyceum		01/05/2020	10 E 100 2660 7411 10 002660
				250.00
				<i>Administraton - Technology Services</i>
12/23/201	GBN - Student Activities	Procurement Card	Amzn Mktp US E017e4y83	54.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Winter Decor - Polar Bear with Dreidel Inflatable		01/05/2020	99 L 990 1529 0000 20 820990
				54.99
				<i>Student Based Activity - Student Association</i>
12/23/201	GBS - CTE	Procurement Card	Amzn Mktp US Qd0ql1ob3	86.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Supply - Nailer		01/05/2020	10 E 300 1130 4200 30 001057
				86.66
				<i>Glenbrook South High School - STEM</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - CTE	Procurement Card	Amzn Mktp US S05ju4ub3	47.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Project Supplies		01/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/23/201	GBS - CTE	Procurement Card	Amzn Mktp US S46wc1e33	8.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - SELC Project Supplies		01/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
12/23/201	GBN - Student Services	Procurement Card	Amzn Mktp US Yo0z287g3	35.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Guided Studies Office Supplies - Laptop Charger		01/05/2020	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
12/23/201	GBN - Student Activities	Procurement Card	B&h Photo 800-606-696	-12.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Sales Tax Credit		01/05/2020	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
12/23/201	GBN - Student Services	Procurement Card	B2b Prime 897ak9y13	179.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Amazon Prime Membership		01/05/2020	99 L 990 1529 0000 20 820050
				<i>Student Based Activity - Advanced Placement Testing</i>
12/23/201	GBN - Fine Arts	Procurement Card	Corner Bakery 0090	182.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Department Holiday Luncheon		01/05/2020	10 E 200 1130 4900 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBN - Fine Arts	Procurement Card	Dbc Blick Art Material	67.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Instructional/Test Materials for Art		01/05/2020	10 E 200 1130 4200 20 001005
				67.40
				<i>Glenbrook North High School - Visual Arts</i>
12/23/201	GBS - Student Activities	Procurement Card	Gigio S	113.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Auditorium Crew Holiday Hospitality		01/05/2020	10 E 300 1530 4900 30 005805
				113.66
				<i>Glenbrook South High School - Auditorium</i>
12/23/201	GBN - Athletics	Procurement Card	Goode & Fresh Pizza Ba	70.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - D Weber Hall of Fame Reception Hospitality		01/05/2020	99 L 990 1529 0000 20 820490
				70.03
				<i>Student Based Activity - Gbn Sports Tournaments</i>
12/23/201	GBS - Science	Procurement Card	Grandpas Place	203.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Science Department Hospitality		01/05/2020	99 L 990 1529 0000 30 830860
				203.52
				<i>Student Based Activity - Science Club</i>
12/23/201	GBN - CTE	Procurement Card	Homedepot.Com	-3.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Sales Tax Refund		01/05/2020	10 E 200 1400 4200 20 001405
				-3.40
				<i>Glenbrook North High School - Technical Education</i>
12/23/201	GBN - CTE	Procurement Card	Jewel-Osco	17.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Culinary Supplies		01/05/2020	10 E 200 1400 4200 20 001425
				17.95
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBA - Superintendents Office	Procurement Card	Jewel-Osco	30.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Board Meeting Refreshments		01/05/2020	10 E 100 2310 4900 10 002310
				30.55
			<i>Administraton</i>	<i>- Board of Education</i>
12/23/201	GBA - Superintendents Office	Procurement Card	Jewel-Osco	32.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Plates, Napkins, & Cups		01/05/2020	10 E 100 2610 4100 10 002610
				32.96
			<i>Administraton</i>	<i>- General Administration</i>
12/23/201	GBS - Special Education	Procurement Card	Jewel-Osco	52.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Sped - Classroom Materials		01/05/2020	10 E 300 1220 4200 30 001320
				52.77
				<i>Glenbrook South High School - Developmental Learning Skills</i>
12/23/201	GBS - Athletics	Procurement Card	Jewel-Osco	17.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Senior Night Flowers		01/05/2020	99 L 990 1529 0000 30 831337
				17.88
			<i>Student Based Activity</i>	<i>- Wrestling</i>
12/23/201	GBS - Athletics	Procurement Card	Jimmy Johns # 437	817.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Boys Wrestling Student Dinner		01/05/2020	99 L 990 1529 0000 30 830490
				817.60
			<i>Student Based Activity</i>	<i>- Sports Tournaments</i>
12/23/201	GBS - Student Activities	Procurement Card	Little Caesars #1655	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Anime Club Hospitality		01/05/2020	99 L 990 1529 0000 30 830083
				25.00
			<i>Student Based Activity</i>	<i>- Anime</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBN - Athletics	Procurement Card	Marios Pizza	190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN - D Weber Hall of Fame Reception Hospitality	01/05/2020	99 L 990 1529 0000 20 820490	190.00
			<i>Student Based Activity - Gbn Sports Tournaments</i>	
12/23/201	GBS - Athletics	Procurement Card	Michaels Stores 2037	43.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Wrestling Award Frames	01/05/2020	99 L 990 1529 0000 30 831337	43.98
			<i>Student Based Activity - Wrestling</i>	
12/23/201	GBS - Student Activities	Procurement Card	Mt Hiaw Tvm Nicolet Ma	2.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Public Transportation	01/05/2020	40 E 300 2550 3310 30 005820	2.00
			<i>Glenbrook South High School - Debate</i>	
12/23/201	GBN - Student Services	Procurement Card	National Association F	205.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN - NACAC Membership Dues for D Boyle - 1/1/20 - 12/31/20	01/05/2020	10 E 200 2121 6400 20 002125	205.00
			<i>Glenbrook North High School - College Resource Center</i>	
12/23/201	GBN - Principal's Office	Procurement Card	Nino S Pizzeria	124.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN - Plant Ops Luncheon - Day Crew	01/05/2020	10 E 200 2410 4900 20 002410	124.45
			<i>Glenbrook North High School - Principal's Office</i>	
12/23/201	GBN - Principal's Office	Procurement Card	Nino S Pizzeria	124.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN - Plant Ops Luncheon - Night Crew	01/05/2020	10 E 200 2410 4900 20 002410	124.45
			<i>Glenbrook North High School - Principal's Office</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBN - English	Procurement Card	Office Depot	35.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Hand Vacuum for Department		01/05/2020	10 E 200 1130 7400 20 001020
				<i>Glenbrook North High School - English</i>
12/23/201	GBA - Special Education	Procurement Card	Office Depot	69.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	District Office - Office Supplies		01/05/2020	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
12/23/201	GBS - Student Services	Procurement Card	Office Depot	1.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Office Supplies		01/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
12/23/201	GBS - Student Services	Procurement Card	Office Depot	3.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Office Supplies		01/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
12/23/201	GBS - Fine Arts	Procurement Card	Office Depot	61.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Art - Classroom Supplies		01/05/2020	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/23/201	GBS - Athletics	Procurement Card	Office Depot	36.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Office Supplies		01/05/2020	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBA - Business Services	Procurement Card	Office Depot	45.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Hospitality		01/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
12/23/201	GBS - Principal's Office	Procurement Card	Office Depot	21.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Main Office Supplies		01/05/2020	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
12/23/201	GBS - Science	Procurement Card	Panera Bread #203283	-5.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Reimbursement of Sales Tax		01/05/2020	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>
12/23/201	GBS - Social Studies	Procurement Card	Paypal Councilamer	237.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Registration for Council for American Studies Education Conference 2/28/20 - J Logan, S Flannery, & N Szczur		01/05/2020	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
12/23/201	GBS - Science	Procurement Card	Petsmart # 2579	2.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Labs Supplies for Bio Studies		01/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
12/23/201	GBS - Plant Operations	Procurement Card	Pomp S Tire #028	561.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Tires Service and Replacement on Bobcat		01/05/2020	20 E 300 2543 3230 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Driver Ed/Health/PE	Procurement Card	Racine Danish Kringles	1,087.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Baseball Fundraiser Supplies - Danishes		01/05/2020	99 L 990 1529 0000 30 830100
				1,087.50
			<i>Student Based Activity - Baseball</i>	
12/23/201	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	495.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Student Transportation for 206577 12/16/19 - 12/20/19		01/05/2020	40 E 100 2550 3305 10 002550
				495.00
			<i>Administraton - Transportation</i>	
12/23/201	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	650.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Student Transportation for 203023 12/16/19 - 12/20/19		01/05/2020	40 E 100 2550 3305 10 002550
				650.00
			<i>Administraton - Transportation</i>	
12/23/201	GBN - Student Activities	Procurement Card	Square Sq Deca Inc.	1,768.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN DECA Membership		01/05/2020	99 L 990 1529 0000 20 820162
				1,768.00
			<i>Student Based Activity - Future Business Leaders Of Ame</i>	
12/23/201	GBS - Student Activities	Procurement Card	The Home Depot 1987	87.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - V-Show Set Building Supplies		01/05/2020	10 E 300 1530 4100 30 005805
				87.66
			<i>Glenbrook South High School - Auditorium</i>	
12/23/201	GBS - Student Activities	Procurement Card	Uda Camps & Competitio	20,050.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Registration Balance		01/05/2020	99 L 990 1529 0000 30 831220
				20,050.00
			<i>Student Based Activity - Titan Poms</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Student Activities	Procurement Card	United 01615549150423	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615549150434	40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	10.00
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	30.00
12/23/201	GBS - Student Activities	Procurement Card	United 01615554133340	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554139135	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	30.00
12/23/201	GBS - Student Activities	Procurement Card	United 01615554139146	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Student Activities	Procurement Card	United 01615554139146	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554139150	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554139161	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554139172	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554139183	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Student Activities	Procurement Card	United 01615554139183	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554139194	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554146603	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554146614	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554146625	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Student Activities	Procurement Card	United 01615554146625	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554146636	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554146640	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554146651	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554146662	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Student Activities	Procurement Card	United 01615554146662	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01615554146673	30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Baggage Fee	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396446	348.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare	01/05/2020	99 L 990 1529 0000 30 831220 <i>Student Based Activity - Titan Poms</i>	348.40
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396450	348.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare	01/05/2020	99 L 990 1529 0000 30 831220 <i>Student Based Activity - Titan Poms</i>	348.40
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396472	348.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare	01/05/2020	99 L 990 1529 0000 30 831220 <i>Student Based Activity - Titan Poms</i>	348.40
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396483	348.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare	01/05/2020	99 L 990 1529 0000 30 831220 <i>Student Based Activity - Titan Poms</i>	348.40

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396494	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396564	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396575	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396645	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396656	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396660	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396671	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396730	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396741	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396774	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870396785	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398362	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398395	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398443	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398550	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398594	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398620	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398653	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				348.40
			<i>Student Based Activity</i>	<i>- Titan Poms</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398664	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398723	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398756	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398760	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398804	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398896	348.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398944	348.40	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220	348.40
				<i>Student Based Activity - Titan Poms</i>	
12/23/201	GBS - Student Activities	Procurement Card	United 01624870398970	348.40	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Poms Remaining Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220	348.40
				<i>Student Based Activity - Titan Poms</i>	
12/23/201	GBS - Student Activities	Procurement Card	United 01624870403752	159.43	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - Poms Nationals Airfare		01/05/2020	99 L 990 1529 0000 30 831220	159.43
				<i>Student Based Activity - Titan Poms</i>	
12/23/201	GBS - Plant Operations	Procurement Card	Waste Management	3,918.70	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Scavenger Services		01/05/2020	20 E 300 2542 3760 30 009010	3,918.70
				<i>Glenbrook South High School - Custodial Services</i>	
12/23/201	GBQ - Glenbrook Aquatics	Procurement Card	Www.1and1.Com	5.87	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Website Support Monthly Services 12/12/19 - 1/12/20		01/05/2020	95 E 950 3200 3900 95 005505	5.87
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	
12/24/201	GBS - Athletics	Procurement Card	American Outfitters Lt	106.50	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Athletics - Cheerleading Apparel		01/05/2020	99 L 990 1529 0000 30 830200	106.50
				<i>Student Based Activity - Cheerleaders</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/24/201	GBS - Athletics	Procurement Card	American Outfitters Lt	257.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Cheerleading Apparel		01/05/2020	99 L 990 1529 0000 30 830200
				<i>Student Based Activity - Cheerleaders</i>
12/24/201	GBS - Athletics	Procurement Card	American Outfitters Lt	145.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Cheerleading Apparel		01/05/2020	99 L 990 1529 0000 30 830200
				<i>Student Based Activity - Cheerleaders</i>
12/24/201	GBS - Athletics	Procurement Card	American Outfitters Lt	359.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - Cheerleading Apparel		01/05/2020	99 L 990 1529 0000 30 830200
				<i>Student Based Activity - Cheerleaders</i>
12/24/201	GBN - Fine Arts	Procurement Card	Amzn Mktp US 7u2n61tw3	35.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Turnabout Merchandise		01/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
12/24/201	GBN - Fine Arts	Procurement Card	Amzn Mktp US 9a0071753	88.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Turnabout Merchandise		01/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
12/24/201	GBN - Principal's Office	Procurement Card	Collegeboard Workshop	195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Registration for Spanish Language AP Workshop 3/20/20 - J Finan		01/05/2020	10 E 200 2410 3320 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/24/201	GBN - Science	Procurement Card	Flinn Scientific Inc	140.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Biology Lab Supplies - Scalpels		01/05/2020	10 E 200 1130 4200 20 001055
				140.40
				<i>Glenbrook North High School - Science</i>
12/24/201	GBN - Fine Arts	Procurement Card	J.W. Pepper	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Flute Trio Music for Band		01/05/2020	10 E 200 1130 4200 20 001045
				15.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
12/24/201	GBS - Student Activities	Procurement Card	Marriott Cedar Rapids	278.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - JV/Novice Nationals 3/27/20 - 3/29/20 - Prepaid Student Lodging		01/05/2020	10 E 300 1520 3340 30 005820
				278.40
				<i>Glenbrook South High School - Debate</i>
12/24/201	GBS - Student Activities	Procurement Card	Marriott Cedar Rapids	278.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - JV/Novice Nationals 3/27/20 - 3/29/20 - Prepaid Student Lodging		01/05/2020	10 E 300 1520 3340 30 005820
				278.40
				<i>Glenbrook South High School - Debate</i>
12/24/201	GBS - Student Activities	Procurement Card	Marriott Cedar Rapids	278.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - JV/Novice Nationals 3/27/20 - 3/29/20 - Prepaid Student Lodging		01/05/2020	10 E 300 1520 3340 30 005820
				278.40
				<i>Glenbrook South High School - Debate</i>
12/24/201	GBN - Principal's Office	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Blake Tournament 12/20/19 - 12/22/19 - Lodging		01/05/2020	99 L 990 1529 0000 20 820739
				410.49
				<i>Student Based Activity - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/24/201	GBN - Principal's Office	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Blake Tournament 12/20/19 - 12/22/19 - Lodging		01/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
12/24/201	GBN - Principal's Office	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Blake Tournament 12/20/19 - 12/22/19 - Lodging		01/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
12/24/201	GBN - Principal's Office	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Blake Tournament 12/20/19 - 12/22/19 - Lodging		01/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
12/24/201	GBN - Principal's Office	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Blake Tournament 12/20/19 - 12/22/19 - Lodging		01/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>
				307.87
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>
				102.62
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>
				307.87
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>
				102.62
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>
				307.87
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>
				102.62
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>
				307.87
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging		01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>
				307.87

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	102.62
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	102.62
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	307.87
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	102.62
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	307.87
12/24/201	GBS - Student Activities	Procurement Card	Marriott Minneapolis C	410.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	102.62
0701208-2001	GBS Debate - Blake Tournament 12/19/19 - 12/22/19 - Lodging	01/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	307.87
12/24/201	GBS - Science	Procurement Card	Paypal Ebay Chenxiao9	101.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS - DC Motors for Student Labs in SELC POE	01/05/2020	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	101.44

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/24/201	GBN - Fine Arts	Procurement Card	Stu Shindigz Decoratio	437.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Turnabout Merchandise		01/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
12/24/201	GBN - Fine Arts	Procurement Card	Stu Stumps	550.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Lighted Art Deco Shell Prop		01/05/2020	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
12/25/201	GBS - Athletics	Procurement Card	Apple.Com/Bill	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - iTunes Monthly Subscription for Event Music		01/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
12/25/201	GBA - Technology Services	Procurement Card	Fs Com Inc	615.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Tech - Data Center Parts for Palo Alto Project		01/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
12/25/201	GBA - Business Services	Procurement Card	Northbrook Gas Depot	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Fuel for Courier Vehicle		01/05/2020	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>
12/25/201	GBN - English	Procurement Card	Office Depot	37.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Kleenex for Department		01/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/25/201	GBA - Special Education	Procurement Card	Office Depot	34.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Special Education - Office Supplies		01/05/2020	10 E 100 2330 4900 10 001300
				34.99
			<i>Administraton</i>	<i>- Special Education</i>
12/25/201	GBN - Principal's Office	Procurement Card	Www.1and1.Com	8.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Research Database Monthly Fee 12/15/19 - 1/15/20		01/05/2020	99 L 990 1529 0000 20 820739
				8.71
			<i>Student Based Activity</i>	<i>- Debate</i>
12/26/201	GBS - CTE	Procurement Card	Canva 02549-10036402	12.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - CTE Department Subscription		01/05/2020	10 E 300 1400 3160 30 001405
				12.95
			<i>Glenbrook South High School</i>	<i>- Technical Education</i>
12/26/201	GBA - Special Education	Procurement Card	Dnh Godaddy.Com	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GNCY - Monthly Website Hosting Services		01/05/2020	10 E 100 3000 4100 10 004090
				9.99
			<i>Administraton</i>	<i>- Drug Free Communities</i>
12/27/201	GBS - Science	Procurement Card	Amazon.Com 5i0re04x3	56.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Lab Supplies for Bio Studies		01/05/2020	10 E 300 1130 4200 30 001055
				56.30
			<i>Glenbrook South High School</i>	<i>- Science</i>
12/27/201	GBA - Technology Services	Procurement Card	Apple.Com/Us	237.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Athletics - AppleCare Plus for Track Team Devices		01/05/2020	10 E 300 1510 3230 30 005280
				118.50
			<i>Glenbrook South High School</i>	<i>- Boys Track</i>
0701208-2001	GBS Athletics - AppleCare Plus for Track Team Devices		01/05/2020	10 E 300 1510 3230 30 005380
				118.50
			<i>Glenbrook South High School</i>	<i>- Girls Track</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/27/201	GBN - English	Procurement Card	Book Bin	88.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Classroom Copies of High Interest Texts		01/05/2020	10 E 200 1130 4300 20 001150
				88.33
				<i>Glenbrook North High School - Reading Improvement</i>
12/30/201	GBN - Plant Operations	Procurement Card	Amazon Prime 8h46z9s63	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Plant Ops Monthly Prime Membership		01/05/2020	20 E 200 2544 4100 20 009050
				12.99
				<i>Glenbrook North High School - Building Maintenance</i>
12/30/201	GBN - Student Activities	Procurement Card	Amazon.Com Cy2zx1o03	25.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Speech Scripts, Supplies, and Materials for Competition		01/05/2020	10 E 200 1520 4100 20 005835
				25.20
				<i>Glenbrook North High School - Forensics</i>
12/30/201	GBS - Library	Procurement Card	Amazon.Com Da7rd8m43	26.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book Order		01/05/2020	10 E 300 2222 4300 30 002220
				26.95
				<i>Glenbrook South High School - Library Services</i>
12/30/201	GBN - Student Activities	Procurement Card	Amazon.Com Qu49w04k3	35.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Speech Scripts, Supplies, and Materials for Competition		01/05/2020	10 E 200 1520 4100 20 005835
				35.28
				<i>Glenbrook North High School - Forensics</i>
12/30/201	GBN - Student Activities	Procurement Card	Amazon.Com Tb6ou2093	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Speech Scripts, Supplies, and Materials for Competition		01/05/2020	10 E 200 1520 4100 20 005835
				15.99
				<i>Glenbrook North High School - Forensics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/30/201	GBN - Student Activities	Procurement Card	Amazon.Com Uk0058in3	10.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Speech Scripts, Supplies, and Materials for Competition		01/05/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
12/30/201	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US 001as3di3	208.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Super Teams Heat Winner Prizes & General Meet Supplies		01/05/2020	95 E 950 3200 4135 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/30/201	GBN - Student Activities	Procurement Card	Amzn Mktp US Jf8x92173	11.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Speech Scripts, Supplies, and Materials for Competition		01/05/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
12/30/201	GBN - Student Activities	Procurement Card	Amzn Mktp US Wx79u3ij3	10.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Speech Scripts, Supplies, and Materials for Competition		01/05/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
12/30/201	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US Zm0s01qq3	138.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Super Teams Meet Printer		01/05/2020	95 E 950 3200 7400 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
12/30/201	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	-102.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS TV - Return of Equipment		01/05/2020	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/30/201	GBN - Fine Arts	Procurement Card	Broadway Costumes Inc.	51.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Additional Costume Rental for Matilda Remount		01/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
12/30/201	GBA - Technology Services	Procurement Card	Comcast Chicago	379.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Northbrook Bus Depot Internet & Phone Services 12/5/19 to 1/4/20		01/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
12/30/201	GBA - Technology Services	Procurement Card	Comcast Chicago	70.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Television Services 12/11/19 - 1/10/20		01/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
12/30/201	GBS - Fine Arts	Procurement Card	Dbc Blick Art Material	573.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Art - Classroom Supplies		01/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
12/30/201	GBN - Fine Arts	Procurement Card	Eig Fatcow	179.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Broadcasting Web Hosting and Domain Subscription		01/05/2020	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
12/30/201	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Illinois Tollway Auto Replenish		01/05/2020	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
12/30/201	GBS - Student Activities	Procurement Card	The Home Depot #1913	1,486.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Auditorium Set Building Wood for V-Show		01/05/2020	99 L 990 1529 0000 30 831302
				1,486.96
			<i>Student Based Activity</i>	<i>- Variety Show</i>
12/30/201	GBA - Superintendents Office	Procurement Card	Www.Mindtools.Com	1.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Mind Tools Club Online Subscription 12/27/19 - 1/26/20		01/05/2020	10 E 100 2321 4400 10 002320
				1.00
			<i>Administraton</i>	<i>- Superintendent's Office</i>
12/31/201	GBN - Student Activities	Procurement Card	Amzn Digital 2j1i06cf3	8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Speech Scripts, Supplies, and Materials for Competition		01/05/2020	10 E 200 1520 4100 20 005835
				8.99
			<i>Glenbrook North High School</i>	<i>- Forensics</i>
12/31/201	GBS - CTE	Procurement Card	Amzn Mktp US 256sm5gm3	163.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Gallery Supply		01/05/2020	10 E 300 1400 4100 30 001405
				163.18
			<i>Glenbrook South High School</i>	<i>- Technical Education</i>
12/31/201	GBS - Student Activities	Procurement Card	Amzn Mktp US Amzn.Com/	-48.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Returned Cat Head Costume for Winter Play		01/05/2020	99 L 990 1529 0000 30 830335
				-48.00
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
12/31/201	GBS - Student Activities	Procurement Card	Amzn Mktp US Amzn.Com/	-47.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Bhangra Beatz Costume Pants Returned		01/05/2020	99 L 990 1529 0000 30 830295
				-47.97
			<i>Student Based Activity</i>	<i>- Desi Club</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
12/31/201	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US Mt68360w3	14.71	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Super Teams Heat Winner Prizes		01/05/2020	95 E 950 3200 4135 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	14.71
12/31/201	GBN - Student Activities	Procurement Card	Apple.Com/Bill	0.99	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	iCloud Monthly 50GB Storage Plan		01/05/2020	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	0.99
12/31/201	GBS - Athletics	Procurement Card	Bp#5000104tyranena Qps	70.87	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Athletics - Minibus Gas		01/05/2020	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	70.87
12/31/201	GBA - Special Education	Procurement Card	Cadca Alexandria Va	300.00	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GNCY - Community Anti-Drug Coalition of America (CADCA) Membership for 2019/20		01/05/2020	10 E 100 3000 6400 10 004090 <i>Administraton - Drug Free Communities</i>	300.00
12/31/201	GBS - Athletics	Procurement Card	Hampton Inns	1,372.20	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Athletics - Boys Swimming Wisconsin Tournament Lodging 12/26/19 - 1/1/20		01/05/2020	99 L 990 1529 0000 30 831195 <i>Student Based Activity - GBS Swim/Diving-Boys</i>	1,372.20
12/31/201	GBS - Athletics	Procurement Card	lans Pizza On State	109.17	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Boys Swimming - Wisconsin Trip Student Meal		01/05/2020	99 L 990 1529 0000 30 831195 <i>Student Based Activity - GBS Swim/Diving-Boys</i>	109.17

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
12/31/201	GBQ - Glenbrook Aquatics	Procurement Card	Usa Diving Inc	127.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Dive Coach Membership Dues - T Santucci		01/05/2020	95 E 950 3200 6400 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
12/31/201	GBQ - Glenbrook Aquatics	Procurement Card	Usa Diving Inc	127.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Dive Coach Membership Dues - A Hanhart		01/05/2020	95 E 950 3200 6400 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
12/31/201	GBQ - Glenbrook Aquatics	Procurement Card	Usa Diving Inc	152.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Diving Club Annual Membership		01/05/2020	95 E 950 3200 6400 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
1/1/2020	GBS - Library	Procurement Card	Amazon.Com Cn42y2f53	11.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Book Order		01/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/1/2020	GBS - Principal's Office	Procurement Card	Amzn Mktp US Nv3z21f53	46.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS - Main Office Supplies		01/05/2020	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
1/1/2020	GBN - Principal's Office	Procurement Card	Office Depot	211.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN - Print Shop / Main Office Supplies		01/05/2020	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
0701208-2001	GBN - Print Shop / Main Office Supplies		01/05/2020	10 E 200 2574 4100 20 002574
				<i>Glenbrook North High School - Printing and Duplicating</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/1/2020	GBA - Business Services	Procurement Card	Office Depot	164.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Office Supplies	01/05/2020	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	164.13
1/1/2020	GBN - Principal's Office	Procurement Card	Olson Transportation	3,600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Drama - Theaterfest Coach Bus 1/9/20 - 1/11/20	01/05/2020	40 E 200 2550 3310 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	3,200.00
0701208-2001	GBN Drama - Theaterfest Coach Bus 1/9/20 - 1/11/20	01/05/2020	99 L 990 1529 0000 20 820335 <i>Student Based Activity - No Drama Productions</i>	400.00
1/1/2020	GBN - Principal's Office	Procurement Card	United 01615572429505	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Flight Change Fee	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	200.00
1/1/2020	GBN - Principal's Office	Procurement Card	United 01615572429645	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Flight Change Fee	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	200.00
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880177701	576.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	576.60
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880177712	576.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	576.60

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880177723	576.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare		01/05/2020	99 L 990 1529 0000 20 820739
				576.60
			<i>Student Based Activity</i>	<i>- Debate</i>
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880177734	576.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare		01/05/2020	99 L 990 1529 0000 20 820739
				576.60
			<i>Student Based Activity</i>	<i>- Debate</i>
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880177745	576.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare		01/05/2020	99 L 990 1529 0000 20 820739
				576.60
			<i>Student Based Activity</i>	<i>- Debate</i>
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880177756	576.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare		01/05/2020	99 L 990 1529 0000 20 820739
				576.60
			<i>Student Based Activity</i>	<i>- Debate</i>
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880177760	576.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare		01/05/2020	99 L 990 1529 0000 20 820739
				576.60
			<i>Student Based Activity</i>	<i>- Debate</i>
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880185250	355.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare		01/05/2020	99 L 990 1529 0000 20 820739
				355.00
			<i>Student Based Activity</i>	<i>- Debate</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880185261	355.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	355.00
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880201766	576.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	576.60
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880201770	576.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	576.60
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880201781	576.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	576.60
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880201792	576.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	576.60
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880201803	576.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	576.60

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/1/2020	GBN - Principal's Office	Procurement Card	United 01624880241692	628.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Debate - Pine Crest Tournament 2/12/20 - 2/16/20 - Airfare	01/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	628.60
1/1/2020	GBA - Special Education	Procurement Card	Vistapr Vistaprint.Com	130.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GNCY Materials - Vaping Bookmarks	01/05/2020	10 E 100 3000 4145 10 004090 <i>Administraton - Drug Free Communities</i>	130.15
1/2/2020	GBN - Student Activities	Procurement Card	American 00106121792233	-600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBN Math Team CMIMC Flight Reservation Deposit Refund	01/05/2020	99 L 990 1529 0000 20 820707 <i>Student Based Activity - Math Team</i>	-600.00
1/2/2020	GBA - Business Services	Procurement Card	Grammarly Co7uguq5h	139.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Annual Software Subscription 1/1/20 - 1/1/21	01/05/2020	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	139.95
1/2/2020	GBA - Human Resources	Procurement Card	Indeed	78.21
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Employment Recruitment Services - December 2019	01/05/2020	10 E 100 2640 3525 10 002640 <i>Administraton - Human Resources Department</i>	78.21
1/2/2020	GBS - Student Activities	Procurement Card	United 01624881831075	217.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Coach Airfare	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	54.32
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Coach Airfare	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	162.98

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/2/2020	GBS - Student Activities	Procurement Card	United 01624881831086	217.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Student Airfare	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	54.32
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Student Airfare	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	162.98
1/2/2020	GBS - Student Activities	Procurement Card	United 01624881831090	217.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Student Airfare	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	54.32
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Student Airfare	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	162.98
1/2/2020	GBS - Student Activities	Procurement Card	United 01624881831101	217.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Student Airfare	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	54.32
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Student Airfare	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	162.98
1/2/2020	GBS - Student Activities	Procurement Card	United 01624881831112	217.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Student Airfare	01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	162.98
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Student Airfare	01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	54.32

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
1/2/2020	GBS - Student Activities	Procurement Card	United 01624881831123	217.30	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Student Airfare		01/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	162.98
0701208-2001	GBS Debate - Golden Desert Invitational 2/1/20 - 2/3/20 - Student Airfare		01/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	54.32
1/3/2020	GBN - Student Activities	Procurement Card	Amazon.Com 6e0yz48s3	59.98	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Track Balls		01/05/2020	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	59.98
1/3/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 2j4sp9ov3	193.68	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Desk for Matilda		01/05/2020	99 L 990 1529 0000 20 820335 <i>Student Based Activity - No Drama Productions</i>	193.68
1/3/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Bf3co8og3	22.18	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Batteries		01/05/2020	99 L 990 1529 0000 20 820335 <i>Student Based Activity - No Drama Productions</i>	22.18
1/3/2020	GBA - Business Services	Procurement Card	Amzn Mktp US Kb62t6n73	55.00	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	55.00
1/3/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US O03857163	203.86	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
0701208-2001	Desk for Matilda		01/05/2020	99 L 990 1529 0000 20 820335 <i>Student Based Activity - No Drama Productions</i>	203.86

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/3/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US On2019ld3	37.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Hair Pins		01/05/2020	99 L 990 1529 0000 20 820335
				37.30
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
1/3/2020	GBA - Business Services	Procurement Card	Amzn Mktp US Vd3z94d93	79.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Office Supplies		01/05/2020	10 E 100 2610 4100 10 002610
				79.95
			<i>Administraton</i>	<i>- General Administration</i>
1/3/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	218.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBO Television Services 12/12/19 - 1/11/20		01/05/2020	10 E 100 2660 3430 10 002660
				218.15
			<i>Administraton</i>	<i>- Technology Services</i>
1/3/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	553.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBA Television Services 12/13/19 - 1/12/2020		01/05/2020	10 E 100 2660 3430 10 002660
				553.09
			<i>Administraton</i>	<i>- Technology Services</i>
1/3/2020	GBA - Superintendents Office	Procurement Card	Harvard Business Revie	99.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Harvard Business Review Annual Subscription		01/05/2020	10 E 100 2321 4400 10 002320
				99.00
			<i>Administraton</i>	<i>- Superintendent's Office</i>
1/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Instacart	458.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Super Teams Concessions & Hospitality		01/05/2020	95 E 950 3200 6909 95 005505
				458.75
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Instacart	647.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Super Teams Concession & Hospitality		01/05/2020	95 E 950 3200 6909 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/3/2020	GBN - Fine Arts	Procurement Card	J.W. Pepper	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Flute Quartet Music for Band		01/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	La Taquiza Y Mas	340.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Super Teams Concessions & Hospitality		01/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/3/2020	GBA - Technology Services	Procurement Card	Soundexchange Inc	600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	GBS Broadcasting - Non-Commercial Educational Webcaster Fee & Reporting Waivers		01/05/2020	10 E 100 1400 3160 10 001410
				<i>Administraton - Broadcasting</i>
1/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Starbucks Store 00247	384.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
0701208-2001	Super Teams Concessions & Hospitality		01/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	80,930.26
20 - Operations & Maintenance Fund	7,195.72
40 - Transportation Fund	8,804.25
95 - Glenbrook Aquatics	3,062.70
99 - Student Activities Fund	81,132.02
	<b>181,124.95</b>

## AP Check Register

AP Run: AP-V-02/11/2020 — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2676	Check	1st Ayd Corp			723.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PSI335063	Custodial Cleaning Supplies and Heavy Duty Trash Liners	01/23/2020	723.94			
				20 E 300 2542 4100 30 009010	99.56	
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2542 4822 30 009010	624.38	
				<i>Glenbrook South High School / Custodial Services</i>		
02/11/2020	2677	Check	Abboud, Anthony or Kelli			30.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224446	Parent Refund - Obligation Athletics	01/21/2020	30.00			
				99 L 990 1529 0000 20 820490	30.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
02/11/2020	2678	Check	Accelerated Athletics LLC			1,950.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1062	GBS Athletics - Girls Lacrosse Speed Training 11/4/19 - 12/16/19	01/27/2020	1,950.00			
				99 L 990 1529 0000 30 830621	1,950.00	
				<i>Student Based Activity / Lacrosse-girls Account</i>		
02/11/2020	2679	Check	AEP Energy Inc			81,063.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3010053098	GBN Electricity 12/23/19 - 1/27/20	01/30/2020	36,847.55			
				10 E 100 2540 4660 10 009005	36,847.55	
				<i>Administraton / Utilities</i>		



## AP Check Register

AP Run: AP-V-02/11/2020 — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2679	Check	AEP Energy Inc			81,063.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3010053100	GBS Electricity 12/12/19 - 1/15/20	01/16/2020	43,599.33	10 E 100 2540 4660 10 009005	43,599.33	
				<i>Administraton / Utilities</i>		
3010053133	GBA Electricity 12/12/19 - 1/15/20	01/16/2020	71.70	10 E 100 2540 4660 10 009005	71.70	
				<i>Administraton / Utilities</i>		
3010527005	GBS Electricity for Football Stadium 12/12/19 - 1/15/20	01/16/2020	544.86	10 E 100 2540 4660 10 009005	544.86	
				<i>Administraton / Utilities</i>		
02/11/2020	2680	Check	Albrecht, Scott R			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01252020	Athletic Official for 01/25/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/25/2020	53.00	10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01252020	Athletic Official for 01/25/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/25/2020	53.00	10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

## AP Check Register

AP Run: AP-V-02/11/2020 — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2681	Check	American Heritage Protective Services Inc	16,273.28	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
176859	GBN & GBS Security Services - Week of 1/5/20 - 1/11/20	01/13/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68
				<i>Administraton / Supervision/Security</i>	
176933	GBN & GBS Security Services - Week of 1/12/20 - 1/18/20	01/20/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68
				<i>Administraton / Supervision/Security</i>	
75732	GBN & GBS Security Services - Week of 12/15/19 - 12/21/19	12/23/2019	2,423.68	10 E 100 2190 3770 10 002190	2,423.68
				<i>Administraton / Supervision/Security</i>	
75796	GBN & GBS Security Services - Week of 12/22/19 - 12/28/19	12/30/2019	4,501.12	10 E 100 2190 3770 10 002190	4,501.12
				<i>Administraton / Supervision/Security</i>	
75878	GBN & GBS Security Services - Week of 12/29/19 - 1/4/20	01/06/2020	4,501.12	10 E 100 2190 3770 10 002190	4,501.12
				<i>Administraton / Supervision/Security</i>	
02/11/2020	2682	Check	Americaneagle.Com Inc	2,419.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
303287	Monthly Fee for Hawk Search - January 2020	01/31/2020	200.00	10 E 100 2660 3160 10 002660	200.00
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2682	Check	Americaneagle.Com Inc			2,419.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
303328	Monthly Fee for Two Dedicated Servers & Imperva Incapsula Small Business Plan - January 2020	01/31/2020	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
				Administraton / Technology Services		
303541	Technology Services - Additional Services Completed - January 2020	01/30/2020	1,200.00	10 E 100 2660 3120 10 002660	1,200.00	
				Administraton / Technology Services		
02/11/2020	2683	Check	Androus, Peter J			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282020	Athletic Official for 01/28/2020 Varsity, 1 Game, 1 Official Basketball (Girls) at GBS	01/28/2020	67.00	10 E 300 1510 3105 30 005315	67.00	
				Glenbrook South High School / Girls Basketball		
02/11/2020	2684	Check	Automatic Sync Technologies LLC			42.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
A58845	GBN - Closed Captioning Video	01/31/2020	42.33	10 E 200 1130 4200 20 001000	42.33	
				Glenbrook North High School / General Instruction		
02/11/2020	2685	Check	Avant Assessment LLC			622.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
14727	GBN - Testing Supplies	01/07/2020	622.50	10 E 200 1130 4200 20 001030	622.50	
				Glenbrook North High School / World Language		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2686	Check	Bachar, Gary A			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282020	Athletic Official for 01/28/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/28/2020	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School   Girls Basketball</i>		
02/11/2020	2687	Check	Banzragch, Narangerel			481.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Banzragch N-Inv 1.16.20	GBS - Mongolian Language Interpreting Services 1/16/20	01/16/2020	73.50			
				10 E 300 2210 3120 30 002210	73.50	
				<i>Glenbrook South High School   Improvement Of Instruction</i>		
Banzragch N-Inv 1.21.20	GBS - Mongolian Language Interpreting Services 1/21/20	01/21/2020	168.00			
				10 E 300 2210 3120 30 002210	168.00	
				<i>Glenbrook South High School   Improvement Of Instruction</i>		
Banzragch N-Inv 1.6.20	GBS - Mongolian Language Interpreting Services 1/6/20	01/06/2020	159.60			
				10 E 300 2210 3120 30 002210	159.60	
				<i>Glenbrook South High School   Improvement Of Instruction</i>		
Banzragch N-Inv 1.8.20	GBS - Mongolian Language Interpreting Services 1/8/20	01/08/2020	80.00			
				10 E 300 2210 3120 30 002210	80.00	
				<i>Glenbrook South High School   Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2688	Check	Barbato, Emil, Jr			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01232020	Athletic Official for 01/23/2020 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS	01/23/2020	50.00			
				10 E 300 1510 3105 30 005260	50.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
02/11/2020	2689	Check	Basford, Stefanie M			110.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2555	Employee Reimbursement - Mileage To/From Designing Futures Conference 10/17/19 - 10/19/19	10/17/2019	110.32			
				10 E 200 1400 3320 20 001425	110.32	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
02/11/2020	2690	Check	Battle Tested Foundation			825.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02/15/2020	GBS Athletics - Registration for Girls Lacrosse Event 3/15/20	01/24/2020	825.00			
				99 L 990 1529 0000 30 830621	825.00	
				<i>Student Based Activity / Lacrosse-girls Account</i>		
02/11/2020	2691	Check	Beam, Bruce			139.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01242020	Athletic Official for 01/24/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBN	01/24/2020	139.00			
				10 E 200 1510 3105 20 005295	139.00	
				<i>Glenbrook North High School / Wrestling</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2692	Check	Beitzel, Alison or Matthew			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236035	Parent Refund - Bus Pass 2019-20 Individual	02/03/2020	800.00	40 R 100 1411 0000 00 002550	800.00	
				<i>Administraton / Transportation</i>		
02/11/2020	2693	Check	Benson, Anne M			52.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
January 2020	Employee Reimbursement - GNCY Promotional Materials	01/06/2020	52.82	10 E 100 3000 4900 10 004090	52.82	
				<i>Administraton / Drug Free Communities</i>		
02/11/2020	2694	Check	Berkley, Steven A			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	01/27/2020	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/11/2020	2695	Check	Billmack, Mitchell			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01182020	Athletic Official for 01/18/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/18/2020	53.00	10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2696	Check	Borowicz, Joel T			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	01/24/2020	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/11/2020	2697	Check	Brian Cain Peak Performance			2,497.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1932	GBS - Registration for High School Athletic Director Total Immersion Conference 3/5/20 - 3/8/20 - T Mietus	03/05/2020	2,497.00	10 E 300 1510 3320 30 005100	1,248.50	
				<i>Glenbrook South High School / Athletics</i>		
				99 L 990 1529 0000 30 830490	1,248.50	
				<i>Student Based Activity Account / Sports Tournaments</i>		
02/11/2020	2698	Check	BSN Sports LLC			855.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
908014576	GBN - 1/4 Zips and Hoodies for Coaches	01/17/2020	298.00	10 E 200 1510 4100 20 005215	298.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
908044084	GBN - Disc Cones & Coaches Seat	01/21/2020	53.90	10 E 200 1510 4100 20 005345	53.90	
				<i>Glenbrook North High School / Girls Soccer</i>		
908044096	GBN - Softball Tees and Bands	01/21/2020	311.75	10 E 200 1510 4100 20 005350	311.75	
				<i>Glenbrook North High School / Softball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2698	Check	BSN Sports LLC	855.65	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
908059876	GBN - Softball Pitching Mat	01/22/2020	192.00	10 E 200 1510 4100 20 005350	192.00
<i>Glenbrook North High School / Softball</i>					
02/11/2020	2699	Check	Buehler III, Albert C	196.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01232020	Athletic Official for 01/23/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	01/23/2020	98.00	10 E 200 1510 3105 20 005260	98.00
<i>Glenbrook North High School / Boys Swimming</i>					
01242020	Athletic Official for 01/24/2020 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Swimming / Diving (Boys) at GBS	01/24/2020	98.00	10 E 300 1510 3105 30 005260	98.00
<i>Glenbrook South High School / Boys Swimming</i>					
02/11/2020	2700	Check	Canales, Elizabeth V.C.	5.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1-30-20	Employee Reimbursement - Bulletin Boards	01/30/2020	5.98	10 E 500 1212 4100 50 001360	5.98
<i>Glenbrook Off Campus / Off Campus Instruction Center</i>					



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Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	2701	Check	Canon Solutions America, Inc.	8,042.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
146787619	GBS Copy Center - N1 Staples	01/23/2020	781.00	
				10 E 300 2574 4100 30 002574
				781.00
				<i>Glenbrook South High School / Printing and Duplicating</i>
162980092	GBS - ImageClass Color Copier S/N #NHGA105372	01/16/2020	730.80	
				10 E 100 2660 7411 10 002660
				730.80
				<i>Administraton / Technology Services</i>
4031485055	GBA, GBN & GBS Fleet #2426009 - Copier Usage 11/30/19 - 12/30/19	12/31/2019	487.23	
				10 E 100 2660 3240 10 002660
				181.95
				<i>Administraton / Technology Services</i>
				10 E 200 2410 3230 20 002410
				256.86
				<i>Glenbrook North High School / Principal's Office</i>
				10 E 300 2574 3230 30 002574
				48.42
				<i>Glenbrook South High School / Printing and Duplicating</i>
4031485056	GBN Fleet #2426014 - Copier Usage 11/30/19 - 12/30/19	12/31/2019	1,209.60	
				10 E 200 2410 3230 20 002410
				1,209.60
				<i>Glenbrook North High School / Principal's Office</i>
4031485057	GBN & GBS Fleet #2426015 - Copier Usage 11/30/19 - 12/30/19 Black Copies	12/31/2019	1,544.20	
				10 E 200 2410 3230 20 002410
				49.32
				<i>Glenbrook North High School / Principal's Office</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2701	Check	Canon Solutions America, Inc.	8,042.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2574 3230 30 002574	1,494.88
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4031485058	GBN & GBS Fleet #2426021 - Copier Usage 11/30/19 - 12/30/19	12/31/2019	2,629.33		
				10 E 200 2410 3230 20 002410	1,004.65
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	1,624.68
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4031485059	GBA S/N RZJ42715, RZJ42718 & RZJ42719 - Copier Usage 11/30/19 - 12/30/19	12/31/2019	9.40		
				10 E 100 2660 3240 10 002660	9.40
				<i>Administraton / Technology Services</i>	
4031485061	GBS S/N #RZJ42716 Black Copies 11/30/19 - 12/30/19	12/31/2019	6.37		
				10 E 300 2574 3230 30 002574	6.37
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4031485064	GBA Fleet #2426048 - Copier Usage 11/30/19 - 12/30/19	12/31/2019	151.13		
				10 E 100 2660 3240 10 002660	151.13
				<i>Administraton / Technology Services</i>	
4031533117	GBA, GBO, GBN, GBS, GBT Fleet #2426020 - Copier Usage 11/30/19 - 12/30/19	01/01/2020	470.38		
				10 E 100 2660 3240 10 002660	1.17
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2701	Check	Canon Solutions America, Inc.	8,042.37	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				10 E 200 2410 3230 20 002410	16.90
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	391.84
				<i>Glenbrook South High School / Printing and Duplicating</i>	
				10 E 500 2574 3240 10 002574	60.47
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>	
4031656913	GBN S/N #WTL17888 Copies 12/16/19 - 1/15/20	01/17/2020	22.93	10 E 200 2410 3230 20 002410	22.93
				<i>Glenbrook North High School / Principal's Office</i>	
02/11/2020	2702	Check	Carlson, Brian M	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01212020	Athletic Official for 01/21/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/21/2020	67.00	10 E 200 1510 3105 20 005315	67.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/11/2020	2703	Check	Cartagena / Estrada, Miguel or Mirnabe	100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226590	Parent Refund - GBN Preschool Tuition	01/21/2020	100.00	10 R 200 1325 0000 00 000000	100.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2704	Check	Carthage College			3,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12-13-10 Choral Dept	GBS Choir - Admission to Holiday Concert 12/13/19	12/13/2019	3,350.00	99 L 990 1529 0000 30 830685	3,350.00	
				<i>Student Based Activity / Master Singers Account</i>		
02/11/2020	2705	Check	Castle, Matthew J			92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282020	Athletic Official for 01/28/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/28/2020	92.00	10 E 300 1510 3105 30 005315	92.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/11/2020	2706	Check	Cicciu, Jennifer H			83.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Conf12419	Employee Reimbursement - Registration for Marijuana & Cannabinoids Workshop 12/3/19	12/03/2019	83.00	10 E 200 1212 3320 20 001312	83.00	
				<i>Glenbrook North High School / Social/Emotional Program</i>		
02/11/2020	2707	Check	Cintas #769			1,650.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4039039289	GBS - PE & Athletics Towel Cleaning Service	01/02/2020	553.08	10 E 300 1130 3220 30 001050	553.08	
				<i>Glenbrook South High School / Physical Education</i>		
4040871415	GBS - PE & Athletics Towel Cleaning Service	01/23/2020	553.08	10 E 300 1130 3220 30 001050	553.08	
				<i>Glenbrook South High School / Physical Education</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2707	Check	Cintas #769	1,650.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4041082662	GBS - PE & Athletics Towel and Cleaning Services	01/27/2020	544.50	10 E 300 1130 3220 30 001050	544.50
<i>Glenbrook South High School / Physical Education</i>					
02/11/2020	2708	Check	Citywide CPR Inc	530.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-1213	GBS - Health Emergency Care & Safety Institute Certifications Issued	10/14/2019	230.00	10 E 300 1130 4100 30 001035	230.00
<i>Glenbrook South High School / Health Education</i>					
INV-1437	CPR Certification Cards	01/20/2020	300.00	20 E 200 2530 3190 10 009015	300.00
<i>Glenbrook North High School / Safety Committee</i>					
02/11/2020	2709	Check	Clark III, Ceola	57.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01272020	Athletic Official for 01/27/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/27/2020	57.00	10 E 300 1510 3105 30 005215	57.00
<i>Glenbrook South High School / Boys Basketball</i>					
02/11/2020	2710	Check	Cohen, Sydney	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EVJ013120	GBN Debate - Judging Fees - Evanston Tournament 1/31/20 - 2/2/20	01/31/2020	450.00	99 L 990 1529 0000 20 820739	450.00
<i>Student Based Activity / Debate Account</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2711	Check	Compass Health Center LLC			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10000550	Home Hospital Instruction Services 11/20/19 - 12/13/19	01/16/2020	800.00	10 E 100 1213 3111 10 001370	800.00	
				<i>Administraton / Hospital Instruction Services</i>		
02/11/2020	2712	Check	Compass Minerals America Inc.			1,777.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
579502	Bulk Rock Salt for Parking Lots	01/21/2020	1,777.90	20 E 300 2543 4820 30 009080	1,777.90	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
02/11/2020	2713	Check	Computer Digital Imaging Corporation			2,375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
207219	GBN - Swimming State Championship Banners	01/14/2020	2,375.00	99 L 990 1529 0000 20 820490	2,375.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
02/11/2020	2714	Check	Copas, Bob			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01212020	Athletic Official for 01/21/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/21/2020	67.00	10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2715	Check	Cordogan, Tom			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01242020	Athletic Official for 01/24/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/24/2020	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/11/2020	2716	Check	Corporate Concepts Inc			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
227196	GBS - Dean's Office Furniture Hooks	01/17/2020	50.00			
				10 E 300 2111 4100 30 002110	50.00	
				<i>Glenbrook South High School / Dean's Office</i>		
02/11/2020	2717	Check	Correa, Luis			57.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
02012020	Athletic Official for 02/01/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	02/01/2020	57.00			
				10 E 200 1510 3105 20 005315	57.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/11/2020	2718	Check	Csuri, Tim			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282020	Athletic Official for 01/28/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/28/2020	53.00			
				10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2719	Check	Czarnik, Michael Gene			201.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7056-36	Fencing Supplies	02/01/2020	58.00	99 L 990 1529 0000 30 830382	58.00	
				<i>Student Based Activity / GBS Fencing Club Account</i>		
9058-25	Fencing Supplies	01/25/2020	143.50	99 L 990 1529 0000 30 830382	143.50	
				<i>Student Based Activity / GBS Fencing Club Account</i>		
02/11/2020	2720	Check	Dahling, Carl A.			98.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01232020	Athletic Official for 01/23/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	01/23/2020	98.00	10 E 300 1510 3105 30 005260	98.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
02/11/2020	2721	Check	Davelis, Craig			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01252020	Athletic Official for 01/25/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/25/2020	67.00	10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2722	Check	Desormey, Keith G	92.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01252020	Athletic Official for 01/25/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/25/2020	92.00	10 E 200 1510 3105 20 005315	92.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/11/2020	2723	Check	Devereux Advanced Behavioral Health	11,800.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0705201912480001	Special Education - Tuition and Room & Board - June 2019	07/05/2019	11,800.00	10 E 100 1912 6707 10 001305	6,268.00
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	5,532.00
				<i>Administraton / District SpEd Placements</i>	
02/11/2020	2724	Check	Dillon, Diane K	168.33	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dillon, Diane-1.12.20	Employee Reimbursement - Refreshments for SAT Prep 1/12/20	01/12/2020	168.33	99 L 990 1529 0000 30 831207	168.33
				<i>Student Based Activity / Test Prep Programs Account</i>	
02/11/2020	2725	Check	Doan, Thomas	120.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01272020a	GBN Tournament Official for Chess Conference	01/27/2020	120.00	99 L 200 4800 0000 00 900205	120.00
				<i>Glenbrook North High School / North Suburban Chess League</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2726	Check	Doughty, Bruce	16.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1123	Reimbursement - Parking for Triple I Conference 11/23/19	11/23/2019	16.00	10 E 100 2310 3320 10 002310	16.00
				<i>Administraton / Board of Education</i>	
02/11/2020	2727	Check	Dunn II, Eugene C	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01282020	Athletic Official for 01/28/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2020	67.00	10 E 200 1510 3105 20 005315	67.00
				<i>Glenbrook North High School / Girls Basketball</i>	
02/11/2020	2728	Check	Educational Systems & Services Inc	269.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
31689	GBN - Language Lab Equipment	01/16/2020	134.70	10 E 100 2660 7411 10 002660	134.70
				<i>Administraton / Technology Services</i>	
31690	GBS - Language Lab Equipment	01/16/2020	134.70	10 E 100 2660 7411 10 002660	134.70
				<i>Administraton / Technology Services</i>	
02/11/2020	2729	Check	Ellingson, Steve	92.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01302020	Athletic Official for 01/30/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/30/2020	92.00	10 E 300 1510 3105 30 005215	92.00
				<i>Glenbrook South High School / Boys Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2730	Check	Engler Callaway Baasten LLC			368.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25944	Legal Services - Special Education	12/30/2019	115.00	10 E 100 2330 3180 10 001300	115.00	
				<i>Administraton / Special Education</i>		
25945	Legal Services - Special Education	12/30/2019	253.00	10 E 100 2330 3180 10 001300	253.00	
				<i>Administraton / Special Education</i>		
02/11/2020	2731	Check	Fazlic, Hazim or Sabina			225.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224313	Parent Refund - Registration Fee and 2 Chromebook Fees	01/21/2020	225.50	10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/11/2020	2732	Check	FCCLA Hero Section 5 (NW)			610.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBS HERO 5 section 5	GBS - Registration for FCCLA Star and Proficiency Events 1/31/20 & 2/21/20	01/31/2020	610.00	10 E 300 1520 6500 30 005800	610.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2733	Check	Federal Express			37.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6-897-21912	Overnight Shipping of Drivers Ed Vehicle License Plate Renewal Stickers	01/15/2020	37.15			
				10 E 100 2510 3410 10 002510	37.15	
				<i>Administraton / Business Services</i>		
02/11/2020	2734	Check	Fencing Center of Chicago			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1/31/2020	Fencing Supplies	01/31/2020	225.00			
				99 L 990 1529 0000 30 830382	225.00	
				<i>Student Based Activity Account / GBS Fencing Club</i>		
02/11/2020	2735	Check	Field, Scott			261.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
012220	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes First Semester August 2019 - January 2020	01/23/2020	261.20			
				10 E 100 1650 3323 10 001650	261.20	
				<i>Administraton / Academy</i>		
02/11/2020	2736	Check	Firman, Michael A			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
001000004	GBS - Japanese Musical Performance 1/22/20	01/26/2020	300.00			
				99 L 990 1529 0000 30 830920	300.00	
				<i>Student Based Activity Account / Japanese Grant</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2737	Check	Firozabadi, Nadia			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01312020	GBS Debate - Judging Fee - Evanston Tournament 1/31/20 - 2/2/20	01/31/2020	450.00	10 E 300 1520 3105 30 005820	450.00	
<i>Glenbrook South High School / Debate</i>						
02/11/2020	2738	Check	Foerch, Pamela			184.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01222020	Athletic Official for 01/22/2020 Varsity, 2 Games, 2 or More Officials Gymnastics (Girls) at GBN	01/22/2020	92.00	10 E 200 1510 3105 20 005335	92.00	
<i>Glenbrook North High School / Girls Gymnastics</i>						
02012020	Athletic Official for 02/01/2020 Tournament Gymnastics (Girls) Lower Level 1 Game at GBS	02/01/2020	92.00	10 E 300 1510 3105 30 005335	92.00	
<i>Glenbrook South High School / Girls Gymnastics</i>						
02/11/2020	2739	Check	Freestyle			311.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1456876	Photographic Supplies	01/14/2020	311.76	10 E 200 1130 4200 20 001005	311.76	
<i>Glenbrook North High School / Visual Arts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2740	Check	Galassini, Tim			92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01242020	Athletic Official for 01/24/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/24/2020	92.00			
				10 E 200 1510 3105 20 005215	92.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/11/2020	2741	Check	Garibashvily, Alexander or Ekaterina Kosinskaya			225.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224048	Parent Refund - Registration Fee and 2 Chromebook Fees	01/21/2020	225.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/11/2020	2742	Check	Garza, Lucia or Jose Bascaran			22.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
interact jewel and dunkin	Parent Reimbursement - Interact Club Refreshments	01/22/2020	22.96			
				99 L 990 1529 0000 30 830572	22.96	
				<i>Student Based Activity / Interact Club Account</i>		
02/11/2020	2743	Check	Gau, Derek or Caroline			125.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224266	Parent Refund - Registration Fee and Chromebook Fee	01/21/2020	125.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	2743	Check	Gau, Derek or Caroline	125.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	

02/11/2020	2744	Check	Gaubert, Craig or Shari	212.75
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
214540	Parent Refund - Parking GBS 2nd Semester	01/15/2020	150.00	20 R 300 1721 0000 00 000000	150.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

214540	Parent Refund - Chromebook Fee and Registration Fee	01/30/2020	62.75	10 R 100 1720 0000 00 000000	12.75
				<i>Administraton / Accrual/Summary Accounts</i>	

				10 R 100 1725 0000 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	

02/11/2020	2745	Check	Gluzman, Vadim or Angela Yoffe	125.50
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224142	Parent Refund - Registration Fee and Chromebook Fee	01/21/2020	125.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	

				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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02/11/2020	2746	Check	Gonzalez, Charles			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01302020	Athletic Official for 01/30/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/30/2020	67.00	10 E 300 1510 3105 30 005215	67.00	
<i>Glenbrook South High School / Boys Basketball</i>						
02/11/2020	2747	Check	Gooden, Jeff			198.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01172020	Athletic Official for 01/17/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/17/2020	92.00	10 E 200 1510 3105 20 005215	92.00	
<i>Glenbrook North High School / Boys Basketball</i>						
01212020	Athletic Official for 01/21/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/21/2020	53.00	10 E 200 1510 3105 20 005315	53.00	
<i>Glenbrook North High School / Girls Basketball</i>						
01282020	Athletic Official for 01/28/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2020	53.00	10 E 200 1510 3105 20 005315	53.00	
<i>Glenbrook North High School / Girls Basketball</i>						
02/11/2020	2748	Check	Great Frame Up (124)			546.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
27171	GBN - Permanent Art Collection Framing	01/11/2020	546.38	10 E 200 2410 4100 20 002410	546.38	
<i>Glenbrook North High School / Principal's Office</i>						



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02/11/2020	2749	Check	Greenstein, Michael B			96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
maIDCA031320	Employee Meal Advance - Debate - IDCA Tournament 3/13/20 - 3/15/20	03/13/2020	96.00			
				99 L 990 1529 0000 20 820739	96.00	
				<i>Student Based Activity / Debate Account</i>		
02/11/2020	2750	Check	Greenwood, John or Rosa			125.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224463	Parent Refund - Registration Fee and Chromebook Fee	01/21/2020	125.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/11/2020	2751	Check	Groot, Douglas			92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01242020	Athletic Official for 01/24/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/24/2020	92.00			
				10 E 300 1510 3105 30 005315	92.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/11/2020	2752	Check	Guertin, Marianne			1.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1-30-20	Employee Reimbursement - Office Supplies - Bandages	01/30/2020	1.99			
				10 E 500 1212 4100 50 001360	1.99	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2753	Check	Gunn Jr, Norman F			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282020	Athletic Official for 01/28/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2020	53.00			
				10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/11/2020	2754	Check	Gutowski, Michael			1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10,592	GBS - Piano Tuning Services 10/28/19	10/28/2019	160.00			
				10 E 300 1130 3230 30 001045	160.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
10,621	GBS - Piano Tuning Services 1/24/20	01/24/2020	720.00			
				10 E 300 1130 3230 30 001045	720.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
10,631	GBS - Piano Tuning Services 1/6/20	01/06/2020	120.00			
				10 E 300 1130 3230 30 001045	120.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
02/11/2020	2755	Check	Halberg, Steven M			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01252020	Athletic Official for 01/25/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/25/2020	67.00			
				10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2756	Check	Halm, Steven V	130.12	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1/21 thru 1/31/20	Employee Reimbursement - Mileage To/From GBOC 1/21/20 - 1/31/20	01/21/2020	55.17	10 E 100 1220 3323 10 001350	55.17
				<i>Administraton / Transition Services</i>	
1/7 thru 1/15/20	Employee Reimbursement - Mileage To/From GBOC 1/7/20 - 1/15/20	01/07/2020	62.45	10 E 100 1220 3323 10 001350	62.45
				<i>Administraton / Transition Services</i>	
1-24-20	Employee Reimbursement - Transportation To/From Field Trip to Eight Bit Studio 1/24/20	01/24/2020	12.50	10 E 500 1212 3330 50 001360	12.50
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
02/11/2020	2757	Check	Hanna, Asher or Dima	25.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224411	Parent Refund - Registration Fee	01/21/2020	25.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
02/11/2020	2758	Check	Harris, Mark	125.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224185	Parent Refund - Registration Fee and Chromebook Fee	01/21/2020	125.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2758	Check	Harris, Mark	125.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/11/2020	2759	Check	Hicks Jr, Mitchell	149.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01242020	Athletic Official for 01/24/2020 Lower Level, 1 Game, 1 Official Basketball (Boys) at GBN	01/24/2020	53.00	10 E 200 1510 3105 20 005215	53.00
				<i>Glenbrook North High School / Boys Basketball</i>	
02012020	Athletic Official for 02/01/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/01/2020	96.00	10 E 300 1510 3105 30 005215	96.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/11/2020	2760	Check	Home Depot Credit Services	535.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2015872	GBN - Drama Supplies	12/17/2019	5.95	99 L 990 1529 0000 20 820335	5.95
				<i>Student Based Activity / No Drama Productions Account</i>	
625562	GBN - CPA Supplies	12/09/2019	65.43	10 E 200 1530 4100 20 005805	65.43
				<i>Glenbrook North High School / Auditorium</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2760	Check	Home Depot Credit Services			535.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
626884	GBN - CPA Supplies	12/19/2019	99.70	10 E 200 1530 4100 20 005805	99.70	
				<i>Glenbrook North High School / Auditorium</i>		
6903577	GBN - CPA Supplies	12/03/2019	19.36	10 E 200 1530 4100 20 005805	19.36	
				<i>Glenbrook North High School / Auditorium</i>		
9016179	GBN - CPA Supplies	12/20/2019	344.82	10 E 200 1530 4100 20 005805	344.82	
				<i>Glenbrook North High School / Auditorium</i>		
9901322	GBN - CPA Supplies	12/10/2019	19.36	10 E 200 1530 4100 20 005805	19.36	
				<i>Glenbrook North High School / Auditorium</i>		
9903837	GBN - CPA Supplies	12/10/2019	-19.36	10 E 200 1530 4100 20 005805	-19.36	
				<i>Glenbrook North High School / Auditorium</i>		
02/11/2020	2761	Check	Home Depot Pro			28.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
530961804	Rust & Lime Cleaner	01/15/2020	28.23	20 E 300 2542 4822 30 009010	28.23	
				<i>Glenbrook South High School / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2762	Check	Hoover, Katie			459.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSU19	Employee Reimbursement - Tuition Summer 2019	01/29/2020	459.00	10 E 100 2210 2300 10 002210	459.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/11/2020	2763	Check	Houser, Hailey			57.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242020	Athletic Official for 01/24/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/24/2020	57.00	10 E 300 1510 3105 30 005315	57.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/11/2020	2764	Check	Iannucci, Maria or Matthew			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210159	Parent Refund - SAT Prep Package 1 & SAT Spring Brush Up Package 4	01/30/2020	260.00	99 L 990 1529 0000 30 831207	260.00	
				<i>Student Based Activity / Test Prep Programs Account</i>		
02/11/2020	2765	Check	IC Catholic Prep			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SectionalEntryFee	GBN Boys Bowling - Entry Fees - IHSA Sectionals 1/25/20	01/25/2020	150.00	10 E 200 1510 6500 20 005216	150.00	
				<i>Glenbrook North High School / Boys Bowling</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2766	Check	Illinois Office of the State Fire Marshal	1,400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9625485	GBS Boiler Certificate Fees 1/22/20	01/23/2020	1,400.00	20 E 300 2544 3270 30 009050	1,400.00
<i>Glenbrook South High School / Building Maintenance</i>					
02/11/2020	2767	Check	Illinois School for the Deaf	343.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Transportation Nov-Jan 20	Special Education - Transportation 11/1/19 - 1/5/20	01/14/2020	343.00	40 E 100 2550 3300 10 001300	343.00
<i>Administraton / Special Education</i>					
02/11/2020	2768	Check	Image Specialties of Glenview Inc	537.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01302020	Name Plates for Board Member Photo Frames	01/30/2020	79.00	10 E 100 2310 4135 10 002310	79.00
<i>Administraton / Board of Education</i>					
2020-01-27DM	GBN Awards Ceremony 2019 - Perpetual Plates and Various Awards	01/27/2020	458.00	99 L 990 1529 0000 20 820990	458.00
<i>Student Based Activity / Student Association Account</i>					
02/11/2020	2769	Check	In Step Behavioral Health	3,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
226701	Special Education - Student Psychological Evaluation	01/16/2020	3,000.00	10 E 100 2130 3120 10 004620	3,000.00
<i>Administraton / IDEA-PL 94-142</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2770	Check	Interior Investments LLC			4,279.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
162497	GBS - Furniture for Social Work Offices - Final Payment	10/28/2019	1,859.80	10 E 300 2121 7400 30 002120	1,859.80	
<i>Glenbrook South High School / Guidance Services</i>						
163499	District Office Furniture	11/30/2019	2,420.07	10 E 100 2610 7400 10 002610	2,420.07	
<i>Administraton / General Administration</i>						
02/11/2020	2771	Check	Isaac, Franco or Shamy			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
206597	Parent Refund - Parking GBS 2nd Semester Refund	01/23/2020	150.00	20 R 300 1721 0000 00 000000	150.00	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
02/11/2020	2772	Check	Jaworski, Thomas			145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01102020	Athletic Official for 01/10/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/10/2020	92.00	10 E 200 1510 3105 20 005315	92.00	
<i>Glenbrook North High School / Girls Basketball</i>						
01282020	Athletic Official for 01/28/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2020	53.00	10 E 200 1510 3105 20 005315	53.00	
<i>Glenbrook North High School / Girls Basketball</i>						



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Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	2773	Check	Jeff Ford Woodwind Repair	320.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1081	GBN - Band Instrument Repairs	01/26/2020	320.00	10 E 200 1130 3230 20 001045
				320.00
				<i>Glenbrook North High School / Music/Performing Arts</i>
02/11/2020	2774	Check	Johnson Controls Fire Protection LP	1,615.78
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
21418608	GBS - Kitchen Hood Inspection & Maintenance	01/10/2020	1,020.78	10 E 100 2560 3230 10 002560
				1,020.78
				<i>Administraton / Food Service</i>
86470087	GBS - Kitchen Hood Inspection & Maintenance	01/10/2020	595.00	10 E 100 2560 3230 10 002560
				595.00
				<i>Administraton / Food Service</i>
02/11/2020	2775	Check	Johnson Floor Company Inc	22,773.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
40030	GBS - Flooring in Rooms 453, 458, 460, 482, 486, & 492	01/17/2020	22,773.00	20 E 300 2530 5215 30 009830
				22,773.00
				<i>Glenbrook South High School / Special Building Projects</i>
02/11/2020	2776	Check	Jostens Inc	16.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
23878288	GBN - Diplomas	01/10/2020	16.27	10 E 200 2410 4121 20 002410
				16.27
				<i>Glenbrook North High School / Principal's Office</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2777	Check	Kane, Hillary A			261.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012220	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes First Semester August 2019 - January 2020	01/23/2020	261.20			
				10 E 100 1650 3323 10 001650	261.20	
				<i>Administraton / Academy</i>		
02/11/2020	2778	Check	Katz, Ron			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01232020	Athletic Official for 01/23/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/23/2020	53.00			
				10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01282020	Athletic Official for 01/28/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/28/2020	53.00			
				10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/11/2020	2779	Check	Kelly, William or Jess Lee			25.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224360	Parent Refund - Registration Fee	01/21/2020	25.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2780	Check	Kim, Su or Kyung Song	125.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224154	Parent Refund - Registration Fee and Chromebook Fee	01/21/2020	125.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/11/2020	2781	Check	Kimp, Jose	57.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01272020	Athletic Official for 01/27/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/27/2020	57.00	10 E 300 1510 3105 30 005215	57.00
				<i>Glenbrook South High School / Boys Basketball</i>	
02/11/2020	2782	Check	Kinsella, Ryan L	630.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	01/24/2020	630.00	10 E 100 2210 2300 10 002210	630.00
				<i>Administraton / Improvement Of Instruction</i>	
02/11/2020	2783	Check	Kivarkis, Philip	125.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224075	Parent Refund - Registration Fee and Chromebook Fee	01/21/2020	125.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2783	Check	Kivarkis, Philip			125.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
				10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
02/11/2020	2784	Check	Knoeppel, Mark J			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	01/24/2020	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
02/11/2020	2785	Check	Knudson, David A			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Tuition FA19	Employee Reimbursement - Tuition Fall 2019	01/24/2020	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
02/11/2020	2786	Check	Korbar, Jennifer J			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Korbar, J. 1/9/2020	Employee Reimbursement - Registration for Adolescent Health Summit 2/4/20	02/04/2020	40.00	10 E 300 2121 3320 30 002120	40.00	
				<i>Glenbrook South High School</i>	<i>/ Guidance Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2787	Check	Korff, Glen D			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01252020	Athletic Official for 01/25/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/25/2020	67.00	10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
01312020	Athletic Official for 01/31/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/31/2020	53.00	10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/11/2020	2788	Check	Latek, Ed or Sharon			125.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224152	Parent Refund - Registration Fee and Chromebook Fee	01/21/2020	125.50	10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/11/2020	2789	Check	Lee, Min or Kyung			225.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
223032	Parent Refund - Registration Fee and 2 Chromebook Fees	01/23/2020	225.50	10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2790	Check	Lenovo Inc			840.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6453582673	Laptop Repair - S/N #R90VJ2WS & S/N #R90VJ2YJ	01/04/2020	560.04	10 E 100 2660 3230 10 002660	560.04	
				<i>Administraton / Technology Services</i>		
6453673913	Laptop Repair - S/N #R90VJ2XD	01/17/2020	280.02	10 E 100 2660 3230 10 002660	280.02	
				<i>Administraton / Technology Services</i>		
02/11/2020	2791	Check	Libertyville Tile & Carpet			244.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26702	GBN - Repair to Gymnastics Carpet	01/20/2020	244.00	10 E 200 1510 3230 20 005100	244.00	
				<i>Glenbrook North High School / Athletics</i>		
02/11/2020	2792	Check	LibrariesFirst			1,423.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7592	GBS - E-Books Order	01/29/2020	1,423.55	10 E 300 2222 4300 30 002220	1,423.55	
				<i>Glenbrook South High School / Library Services</i>		
02/11/2020	2793	Check	Lococo, Lindsey			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-000019	GBS Athletics - Poms Dance Class	12/29/2019	150.00	99 L 990 1529 0000 30 831220	150.00	
				<i>Student Based Activity Account / Titan Poms</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2794	Check	Lofman, Marc or Jennifer	125.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224095	Parent Refund - Registration Fee and Chromebook Fee	01/22/2020	125.50	10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/11/2020	2795	Check	Lombardo, Anthony	841.78	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01/27/2020	GBS Athletics - Wrestling Official Assignors Fee 2019/20	01/27/2020	457.76	10 E 300 1510 3105 30 005295	457.76
				<i>Glenbrook South High School / Wrestling</i>	
2	GBN - Wrestling Assignors Fee for 2019/20	01/27/2020	384.02	10 E 200 1510 3105 20 005295	384.02
				<i>Glenbrook North High School / Wrestling</i>	
02/11/2020	2796	Check	M Makki MD LLC	1,718.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
January 2020	Special Education - Student Evaluation Services 12/13/19 - 1/17/20	01/26/2020	1,250.00	10 E 100 2130 3120 10 004620	1,250.00
				<i>Administraton / IDEA-PL 94-142</i>	
M.Makki 1/31/2020	GBS - Student Psychiatric Evaluation & Student Follow-Up 1/31/20	01/26/2020	468.75	10 E 100 2121 3120 10 002120	468.75
				<i>Administraton / Guidance Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2797	Check	Maine East High School			966.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
304836	GBS Debate - Entry Fees - Maine East Regatta Tournament 2/7/20 - 2/8/20	01/21/2020	966.00			
				10 E 300 1520 6500 30 005820	966.00	
				<i>Glenbrook South High School / Debate</i>		
02/11/2020	2798	Check	Maine East High School			280.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1/25/20	GBS Athletics - CSL Varsity Wrestling Tournament Share of Expenses 1/25/20	01/31/2020	280.52			
				99 L 990 1529 0000 30 830490	280.52	
				<i>Student Based Activity / Sports Tournaments Account</i>		
02/11/2020	2799	Check	Majoros, Sachiko			59.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SM012720	Employee Reimbursement - Chemistry & Biology Lab Materials	01/16/2020	59.93			
				10 E 200 1130 4200 20 001055	59.93	
				<i>Glenbrook North High School / Science</i>		
02/11/2020	2800	Check	Massie, Scott J			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242020	Athletic Official for 01/24/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/24/2020	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2801	Check	Mayyou, William			57.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01222020	Athletic Official for 01/22/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/22/2020	57.00			
				10 E 300 1510 3105 30 005315	57.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/11/2020	2802	Check	McBride, Erin D			462.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-01232020	Employee Reimbursement - Supplies for Advanced Horticulture Student Project	01/14/2020	462.19			
				10 E 300 1130 4200 30 001055	462.19	
				<i>Glenbrook South High School / Science</i>		
02/11/2020	2803	Check	McGovern, Steve			104.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01252020	Athletic Official for 01/25/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/25/2020	104.00			
				10 E 200 1510 3105 20 005215	104.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/11/2020	2804	Check	McMaster Carr Supply Company			29.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
30142475	Gaskets with Fasteners for HVAC Hot Water Valve	01/23/2020	29.19			
				20 E 300 2544 4844 30 009050	29.19	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2805	Check	Medox	259.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2503826	GBS - Liquid Nitrogen for Incoming Freshman Night	01/21/2020	144.45	10 E 300 1130 4200 30 001057	144.45
				<i>Glenbrook South High School / STEM</i>	
R02487456	GBN Science - Cylinder Rentals - November 2019	11/30/2019	43.55	10 E 200 1130 4200 20 001055	43.55
				<i>Glenbrook North High School / Science</i>	
R02487459	GBS - Balloon Store Helium Canister Rental for November 2019	11/30/2019	26.75	99 L 990 1529 0000 30 830010	26.75
				<i>Student Based Activity / GBA Club Starter Account Account</i>	
R02500299	GBN Science - Cylinder Rentals - December 2019	12/31/2019	44.67	10 E 200 1130 4200 20 001055	44.67
				<i>Glenbrook North High School / Science</i>	
02/11/2020	2806	Check	Merchant, Sahar	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EVJ013120b	GBN Debate - Judging Fees - Evanston Tournament 1/31/20 - 2/2/20	01/31/2020	450.00	99 L 990 1529 0000 20 820739	450.00
				<i>Student Based Activity / Debate Account</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
02/11/2020	2807	Check	Messina, Frank				92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
01242020	Athletic Official for 01/24/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/24/2020	92.00				
				10 E 300 1510 3105 30 005315	92.00		
				<i>Glenbrook South High School / Girls Basketball</i>			
02/11/2020	2808	Check	Metro Prep				4,408.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
MP 63936	Special Education - Tuition - December 2019	12/31/2019	4,408.57				
				10 E 100 1912 6707 10 001305	4,408.57		
				<i>Administraton / District SpEd Placements</i>			
02/11/2020	2809	Check	Meyer, John P				261.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
012220	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes First Semester August 2019 - January 2020	01/23/2020	261.20				
				10 E 100 1650 3323 10 001650	261.20		
				<i>Administraton / Academy</i>			
02/11/2020	2810	Check	Meyer, Marc				53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
01212020	Athletic Official for 01/21/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/21/2020	53.00				
				10 E 200 1510 3105 20 005315	53.00		
				<i>Glenbrook North High School / Girls Basketball</i>			

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2811	Check	Michigan State University			50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1175	GBS Model UN - Registration Fees for MSUMUN XX Conference 3/13/20		10/19/2019	50.00		
					99 L 990 1529 0000 30 830715	50.00
					<i>Student Based Activity / Model Un Account</i>	
02/11/2020	2812	Check	Middleton, Amanda S			840.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFa19	Employee Reimbursement - Tuition Fall 2019		01/22/2020	840.00		
					10 E 100 2210 2300 10 002210	840.00
					<i>Administraton / Improvement Of Instruction</i>	
02/11/2020	2813	Check	Midwest Event Solutions, LLC			1,400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20-OVLU7	GBN Drama - Channel Kit with Beltpacks, Cable, Antenna, Mic Belt & Stand		01/07/2020	1,400.00		
					99 L 990 1529 0000 20 820335	1,400.00
					<i>Student Based Activity / No Drama Productions Account</i>	
02/11/2020	2814	Check	Mistak, Aneta M			99.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
\$99.95	Employee Reimbursement - Safety Work Shoes		01/23/2020	99.95		
					20 E 300 2530 2310 10 009015	99.95
					<i>Glenbrook South High School / Safety Committee</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2815	Check	Mitchell, Jennifer			240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
speech hersey jan 25	GBS Speech - Judging Fees - Hersey Tournament 1/25/20	01/25/2020	120.00	10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		
speech r meadows jan 18	GBS Speech - Judging Fees - Rolling Meadows Tournament 1/18/20	01/18/2020	120.00	10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		
02/11/2020	2816	Check	Mitchell, Stanley			134.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282020	Athletic Official for 01/28/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/28/2020	67.00	10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
01302020	Athletic Official for 01/30/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/30/2020	67.00	10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/11/2020	2817	Check	Mnushkin, Benjamin			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
EVJ013120a	GBN Debate - Judging Fees - Evanston Tournament 1/31/20 - 2/2/20	01/31/2020	450.00	99 L 990 1529 0000 20 820739	450.00	
				<i>Student Based Activity / Debate Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2818	Check	Morgan, Christopher			261.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012220	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes First Semester August 2019 - January 2020	01/23/2020	261.20			
				10 E 100 1650 3323 10 001650	261.20	
				<i>Administraton / Academy</i>		
02/11/2020	2819	Check	Morley, Nicholas J			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	01/24/2020	840.00			
				10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/11/2020	2820	Check	Mueller, Paul G			2,375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-01292019a	GBN - Spring Piano Tunings	01/25/2020	2,375.00			
				10 E 200 1130 3230 20 001045	2,375.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
02/11/2020	2821	Check	Munch, Vicki			217.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01212020	Athletic Official for 01/21/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	01/21/2020	92.00			
				10 E 300 1510 3105 30 005335	92.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2821	Check	Munch, Vicki			217.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01312020	Athletic Official for 01/31/2020 Tournament Gymnastics (Girls) Varsity 6 Games at GBS	01/31/2020	125.00			
				10 E 300 1510 3105 30 005335	125.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
02/11/2020	2822	Check	Musolf, Bryan J			1,077.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSU19	Employee Reimbursement - Tuition Summer 2019	01/24/2020	1,077.60			
				10 E 100 2210 2300 10 002210	1,077.60	
				<i>Administraton / Improvement Of Instruction</i>		
02/11/2020	2823	Check	NAPA Auto Parts			57.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
262167	Grounds Vehicle Supplies	01/14/2020	63.61			
				20 E 300 2543 4870 30 009080	63.61	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
262187	Grounds Vehicle Supplies - Reversal Due to Sales Tax Charged	01/14/2020	-63.61			
				20 E 300 2543 4870 30 009080	-63.61	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
262189	Grounds Vehicle Auto Parts	01/14/2020	57.96			
				20 E 300 2543 4870 30 009080	57.96	
				<i>Glenbrook South High School / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2824	Check	NDCA/National Debate Coaches Association	1,350.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
313274	GBS Debate - Entry Fees - National Debate Coaches Association National Championship 4/4/20 - 4/6/20	04/04/2020	1,350.00	10 E 300 1520 6500 30 005820	1,350.00
<i>Glenbrook South High School / Debate</i>					
02/11/2020	2825	Check	New Trier High School	320.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01252020	Glenbrook Fencing - Entry Fees - Great Lakes High School Fencing Conference 1/25/20	01/25/2020	320.00	99 L 990 1529 0000 30 830382	320.00
<i>Student Based Activity / GBS Fencing Club Account</i>					
02/11/2020	2826	Check	Nielsen, Glen	57.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02012020	Athletic Official for 02/01/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	02/01/2020	57.00	10 E 200 1510 3105 20 005215	57.00
<i>Glenbrook North High School / Boys Basketball</i>					
02/11/2020	2827	Check	Northwest Community Hospital	836.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
N-225-22	Home Hospital Instruction Services 11/13/19 - 11/18/19	11/30/2019	400.00	10 E 100 1213 3111 10 001370	400.00
<i>Administraton / Hospital Instruction Services</i>					
N-225-23	Home Hospital Instruction Services 11/18/19 - 11/26/19	11/30/2019	374.40	10 E 100 1213 3111 10 001370	374.40
<i>Administraton / Hospital Instruction Services</i>					



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02/11/2020	2827	Check	Northwest Community Hospital	836.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
N-225-24	Home Hospital Instruction Services - December 2019	12/31/2019	62.40	
				10 E 100 1213 3111 10 001370
				62.40
				<i>Administraton / Hospital Instruction Services</i>
02/11/2020	2828	Check	NSU University School Speech & Debate	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
RefundFeb19	Glenbrook Debate Tournament - Entry Fee Refund	02/04/2020	75.00	
				99 L 990 1529 0000 10 810250
				75.00
				<i>Student Based Activity / Debate Tournament Account</i>
02/11/2020	2829	Check	Olson Transportation Inc	3,726.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
44166	GBS Debate - Transportation for Kanellis/Iowa City West Tournament 2/21/20 - 2/23/20	01/09/2020	3,726.00	
				40 E 300 2550 3310 30 005820
				3,726.00
				<i>Glenbrook South High School / Debate</i>
02/11/2020	2830	Check	Onixt, Micah or Felissa	225.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
224112	Parent Refund - Registration Fee and 2 Chromebook Fees	01/23/2020	225.50	
				10 R 100 1720 0000 00 000000
				25.50
				<i>Administraton / Accrual/Summary Accounts</i>
				10 R 100 1725 0000 00 000000
				200.00
				<i>Administraton / Accrual/Summary Accounts</i>

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02/11/2020	2831	Check	Onstad, Curt	139.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01182020	Athletic Official for 01/18/2020 Varsity, 2 Games, 2 or More Officials Wrestling at GBS	01/18/2020	139.00		
				10 E 300 1510 3105 30 005295	139.00
				<i>Glenbrook South High School / Wrestling</i>	
02/11/2020	2832	Check	Oziminski, Kelley D	84.22	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
None	Employee Reimbursement - Mileage To/From IAHPERD State Conference 11/21/19 - 11/22/19	11/21/2019	84.22		
				10 E 300 1130 3320 30 001050	84.22
				<i>Glenbrook South High School / Physical Education</i>	
02/11/2020	2833	Check	Patel, Minal or Rajan	225.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224170	Parent Refund - Registration Fee and 2 Chromebook Fees	01/23/2020	225.50		
				10 R 100 1720 0000 00 000000	25.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 R 100 1725 0000 00 000000	200.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/11/2020	2834	Check	Pentegra Systems LLC	405.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
59625	GBN - Service to Repair Gym PA System	01/07/2020	405.00		
				10 E 100 2660 3190 10 002660	405.00
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	2835	Check	Pipkin, Stephen R	96.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
maIDCA031320a	Employee Meal Advance - Debate - IDCA Tournament 3/13/20 - 3/15/20	03/13/2020	96.00	
				99 L 990 1529 0000 20 820739
				96.00
				<i>Student Based Activity / Debate Account</i>
02/11/2020	2836	Check	Powell, Willie	92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01172020	Athletic Official for 01/17/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	01/17/2020	92.00	
				10 E 200 1510 3105 20 005215
				92.00
				<i>Glenbrook North High School / Boys Basketball</i>
02/11/2020	2837	Check	Prause, Jeff	53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01302020	Athletic Official for 01/30/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/30/2020	53.00	
				10 E 300 1510 3105 30 005215
				53.00
				<i>Glenbrook South High School / Boys Basketball</i>
02/11/2020	2838	Check	Preuss, Les	53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01222020	Athletic Official for 01/22/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/22/2020	53.00	
				10 E 300 1510 3105 30 005215
				53.00
				<i>Glenbrook South High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2839	Check	Progressive Pediatrics Therapy			406.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
17487	Occupational Therapy Services 1/7/20 - 1/30/20	01/31/2020	406.25	10 E 100 1220 3190 10 001320	406.25	
				<i>Administraton / Developmental Learning Skills</i>		
02/11/2020	2840	Check	Rapoport, Kenneth or Marcia			125.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224260	Parent Refund - Registration Fee and Chromebook Fee	01/22/2020	125.50	10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/11/2020	2841	Check	Rasavong, Charmaine M			23.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CMR012720	Employee Reimbursement - Biology Lab Supplies	01/21/2020	23.47	10 E 200 1130 4200 20 001055	23.47	
				<i>Glenbrook North High School / Science</i>		
02/11/2020	2842	Check	Real Graphix Inc			2,265.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
65946	GBS - Calliope "Pause" Issue Printing	01/22/2020	2,265.00	99 L 990 1529 0000 30 830170	2,265.00	
				<i>Student Based Activity Account / Calliope Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2843	Check	Rice, Robert			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01242020	Athletic Official for 01/24/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/24/2020	67.00			
				10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/11/2020	2844	Check	Riddell/All American Sports Corp			8,759.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
60401229	GBS Athletics - Football Equipment Reconditioning	01/24/2020	8,759.95			
				10 E 300 1510 3230 30 005225	8,759.95	
				<i>Glenbrook South High School / Football</i>		
02/11/2020	2845	Check	Rockrohr, Steven D			531.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2/3/20	Employee Reimbursement - Lodging, Tolls & Mileage To/From State Poms Competition 1/31/20 - 2/1/20	01/31/2020	531.66			
				10 E 300 1510 3323 30 005100	171.10	
				<i>Glenbrook South High School / Athletics</i>		
				10 E 300 1510 3340 30 005100	360.56	
				<i>Glenbrook South High School / Athletics</i>		
02/11/2020	2846	Check	Rodriguez, Jillian L H			123.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ISPA 2020	Employee Reimbursement - Lodging for Illinois School Psychologists Association Conference 1/30/20 - 1/31/20	01/30/2020	123.06			
				10 E 200 2121 3320 20 002120	123.06	
				<i>Glenbrook North High School / Guidance Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2847	Check	Rodriguez, Rene			92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01182020	Athletic Official for 01/18/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/18/2020	92.00			
				10 E 300 1510 3105 30 005315	92.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/11/2020	2848	Check	Rosin, Shelby A			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	01/24/2020	840.00			
				10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/11/2020	2849	Check	Rueffer, Mike			103.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01312020	Athletic Official for 01/31/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/31/2020	103.00			
				10 E 200 1510 3105 20 005215	103.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/11/2020	2850	Check	Rymarz, Lauren			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01252020	GBS Debate - Judging Fee - ICDA 5 Tournament 1/25/20	01/25/2020	150.00			
				10 E 300 1520 3105 30 005820	150.00	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2851	Check	Saint Charles East High School			475.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
New York Voices GBS 2020	GBS Scat That - Registration for New York Voices Jazz Festival 3/14/20	03/14/2020	475.00	99 L 990 1529 0000 30 830765	475.00	
				<i>Student Based Activity / Nine Account</i>		
02/11/2020	2852	Check	Sandrock, Hillary			240.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
hersey judge jan 25	GBS Speech - Judging Fees - Hersey Tournament 1/25/20	01/25/2020	120.00	10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		
rolling meadows jan 18	GBS Speech - Judging Fees - Rolling Meadows Tournament 1/18/20	01/18/2020	120.00	10 E 300 1520 3105 30 005835	120.00	
				<i>Glenbrook South High School / Forensics</i>		
02/11/2020	2853	Check	Schmerer, Jack			92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282020	Athletic Official for 01/28/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	01/28/2020	92.00	10 E 300 1510 3105 30 005315	92.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2854	Check	Shamrock, Emily E			39.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Shamrock 1.27.20	Employee Reimbursement - Parking and Mileage To/From Newberry Teacher Seminar 1/24/20	01/24/2020	39.15			
				10 E 200 1130 3320 20 001020	39.15	
				<i>Glenbrook North High School / English</i>		
02/11/2020	2855	Check	Sheperd, Robin			261.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012220	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes First Semester August 2019 - January 2020	01/23/2020	261.20			
				10 E 100 1650 3323 10 001650	261.20	
				<i>Administraton / Academy</i>		
02/11/2020	2856	Check	Smart Elevators Corporation			788.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12196	GBS Elevator Maintenance 12/1/19 - 2/29/20	02/01/2020	788.00			
				20 E 300 2544 3273 30 009050	788.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
02/11/2020	2857	Check	Smith, Shawn Anthony			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
102319	GBS - "Rent" Videographer	10/23/2019	250.00			
				99 L 990 1529 0000 30 830335	250.00	
				<i>Student Based Activity Account / No Drama Productions</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2858	Check	Snodgrass, Michael			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01312020	Athletic Official for 01/31/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/31/2020	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/11/2020	2859	Check	Sommerfield, Julie or Michael			125.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224054	Parent Refund - Registration Fee and Chromebook Fee	01/23/2020	125.50			
				10 R 100 1720 0000 00 000000	25.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 R 100 1725 0000 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/11/2020	2860	Check	Sorkin, Karla M			51.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1-16 thru 1-31-20	Employee Reimbursement - Mileage To/From GBOC 1/16/20 - 1/31/20	01/16/2020	51.52			
				10 E 100 1220 3323 10 001350	51.52	
				<i>Administraton / Transition Services</i>		
02/11/2020	2861	Check	Spiros Deli			1,610.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10242	GBS Athletics - Girls Volleyball Banquet 10/24/19	10/24/2019	1,610.00			
				99 L 990 1529 0000 30 831315	1,610.00	
				<i>Student Based Activity Account / Volleyball-girls</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2862	Check	Steen, Randy			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01312020	Athletic Official for 01/31/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/31/2020	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/11/2020	2863	Check	Steiner Electric Company			1,104.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006556173.001	Electronic Ballasts	01/21/2020	131.86			
				20 E 300 2544 4842 30 009050	131.86	
				<i>Glenbrook South High School / Building Maintenance</i>		
S006557493.001	West Gym Lighting Supplies	01/24/2020	441.60			
				20 E 300 2544 4842 30 009050	441.60	
				<i>Glenbrook South High School / Building Maintenance</i>		
S006557493.002	Electrical Supplies for Stock	01/24/2020	531.12			
				20 E 300 2544 4842 30 009050	531.12	
				<i>Glenbrook South High School / Building Maintenance</i>		
02/11/2020	2864	Check	Strong, Douglas Ward			273.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1-22-20	Employee Reimbursement - Costco Membership and Kitchen Supplies	01/22/2020	273.66			
				10 E 500 1212 4900 50 001360	153.66	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
				10 E 500 1212 6400 50 001360	120.00	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2865	Check	Tarjan, Michael T	42.41	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01222020a	Employee Reimbursement - Tolls & Mileage To/From Best Practices for Winning on the Field and in Life 1/17/20	01/17/2020	42.41	10 E 200 1520 3320 20 005800	42.41
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
02/11/2020	2866	Check	Taylor, Don	67.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01242020	Athletic Official for 01/24/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/24/2020	67.00	10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
02/11/2020	2867	Check	The Athletic Equipment Source Inc	5,453.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
32267	GBS Athletics - High Jump Pit	01/03/2020	5,330.00	99 L 990 1529 0000 30 830135	5,330.00
				<i>Student Based Activity / Titan Booster Club Account</i>	
32422	GBS Athletics - Gymnastics Beam Pad	11/26/2019	123.00	10 E 300 1510 7400 30 005335	123.00
				<i>Glenbrook South High School / Girls Gymnastics</i>	
02/11/2020	2868	Check	The Culver Educational Foundation	300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12082018	Glenbrook Fencing - Entry Fees - Great Lakes High School Fencing Conference 12/8/18	12/08/2018	300.00	99 L 990 1529 0000 30 830382	300.00
				<i>Student Based Activity / GBS Fencing Club Account</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
02/11/2020	2869	Check	The Culver Educational Foundation				500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
12142019	Glenbrook Fencing - Entry Fees - Great Lakes High School Fencing Conference 12/14/19	12/14/2019	500.00	99 L 990 1529 0000 30 830382	500.00		
				<i>Student Based Activity Account / GBS Fencing Club</i>			
02/11/2020	2870	Check	The Horton Group				11,250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
59804	GBA - Health & Benefits Consulting	01/28/2020	11,250.00	10 E 100 2310 3120 10 002310	11,250.00		
				<i>Administraton / Board of Education</i>			
02/11/2020	2871	Check	The Lifeguard Store				290.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
INV952515	Glenbrook Swim Club - Swim Caps	01/29/2020	290.25	95 E 950 3200 4130 95 005505	290.25		
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>			
02/11/2020	2872	Check	The Sherwin-Williams Co				721.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
6795-8	Paint for Fitness Center Remodel	12/23/2019	721.81	20 E 300 2544 4846 30 009050	721.81		
				<i>Glenbrook South High School / Building Maintenance</i>			

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02/11/2020	2873	Check	Thomson Reuters - West			2,176.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
841657696	GBS - Annual Illinois Compiled Statutes		01/04/2020	2,176.00	10 E 300 2222 4300 30 002220	2,176.00
<i>Glenbrook South High School / Library Services</i>						
02/11/2020	2874	Check	TIB Office Inc			1,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
64874	GBS - Bookshelf in Library		01/22/2020	1,000.00	10 E 300 2222 7400 30 002220	1,000.00
<i>Glenbrook South High School / Library Services</i>						
02/11/2020	2875	Check	TLK Marketing & Sports			77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13832	GBN - Yeti		01/22/2020	77.00	99 L 990 1529 0000 20 820490	77.00
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						
02/11/2020	2876	Check	Tucker, Brandon L			96.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
tucker frosh night 2020	Employee Reimbursement - Freshman Activity Night Hospitality		01/29/2020	96.25	99 L 990 1529 0000 30 830517	96.25
<i>Student Based Activity / Gymnastics-Boys Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2877	Check	Tvaroh, Pamela or Scott			19.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
interact dunkin dec 4	Parent Reimbursement - Interact Club Refreshments	12/04/2019	19.47	99 L 990 1529 0000 30 830572	19.47	
				<i>Student Based Activity / Interact Club Account</i>		
02/11/2020	2878	Check	Uline Inc			179.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
115860622	GBA - Paper Towels	01/08/2020	179.37	10 E 100 2610 4100 10 002610	179.37	
				<i>Administraton / General Administration</i>		
02/11/2020	2879	Check	Upton, Anna W			37.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Upton 1.27.20	Employee Reimbursement - Parking & Mileage To/From Newberry Teacher Seminar 1/24/20	01/24/2020	37.65	10 E 200 1130 3320 20 001020	37.65	
				<i>Glenbrook North High School / English</i>		
02/11/2020	2880	Check	ValorTechnologies Inc			985.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
27449	GBS - Abatement Work Completed in Room 452	01/17/2020	985.00	20 E 300 2530 5215 30 009830	985.00	
				<i>Glenbrook South High School / Special Building Projects</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2881	Check	Vanities Manufacturing Co Inc	1,525.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
212272	GBS - Oak Storage Boxes and Oak Divider Box for Science Classrooms	01/13/2020	1,525.00	10 E 300 1130 7400 30 001055	1,525.00
				<i>Glenbrook South High School / Science</i>	
02/11/2020	2882	Check	Vanstrom, Kathy A.	217.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01212020	Athletic Official for 01/21/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	01/21/2020	92.00	10 E 300 1510 3105 30 005335	92.00
				<i>Glenbrook South High School / Girls Gymnastics</i>	
01312020	Athletic Official for 01/31/2020 Varsity, 2 Games, 2 or More Officials Gymnastics (Girls) at GBS	01/31/2020	125.00	10 E 300 1510 3105 30 005335	125.00
				<i>Glenbrook South High School / Girls Gymnastics</i>	
02/11/2020	2883	Check	Vega, Kathy or Dionisio	22.96	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
interact dunkin jan 8	Parent Reimbursement - Interact Club Refreshments	01/08/2020	22.96	99 L 990 1529 0000 30 830572	22.96
				<i>Student Based Activity / Interact Club Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2884	Check	Vernon Hills High School			294.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CSLBWW	GBN - CSL Boys Bowling Invite - Share of Expenses for 1/11/20 Tournament		01/11/2020	294.91		
					10 E 200 1510 6500 20 005216	294.91
					<i>Glenbrook North High School / Boys Bowling</i>	
02/11/2020	2885	Check	Village of Northbrook - Police			450.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000000434	GBN - Police Security Detail for Athletic Event 1/17/20		01/21/2020	450.00		
					10 E 200 1510 3770 20 005100	450.00
					<i>Glenbrook North High School / Athletics</i>	
02/11/2020	2886	Check	Vincent, David C			261.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
012220	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes First Semester August 2019 - January 2020		01/23/2020	261.20		
					10 E 100 1650 3323 10 001650	261.20
					<i>Administraton / Academy</i>	
02/11/2020	2887	Check	Vortex Commercial Flooring			18,741.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13639-1	District Office Carpeting, LVT Flooring & Attic Stock		12/16/2019	18,741.60		
					60 E 100 2530 5200 10 009823	18,741.60
					<i>Administraton / Construction Projects</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2888	Check	Ward, Peggy or John			59.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213291	Parent Refund - SAT Prep Package 1	01/30/2020	59.50	99 L 990 1529 0000 30 831207	59.50	
				<i>Student Based Activity / Test Prep Programs Account</i>		
02/11/2020	2889	Check	Warren, Jason			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1123201910	GBN/GBS Debate - Extemp Topic Questions for Glenbrooks Tournament 11/23/19 - 11/25/19	11/20/2019	150.00	99 L 990 1529 0000 10 810250	150.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
02/11/2020	2890	Check	Wawrzyn, Matthew or Antoinette			145.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217174	Parent Refund - ACT/SAT Prep Package 2	02/03/2020	145.00	99 L 990 1529 0000 30 831207	145.00	
				<i>Student Based Activity / Test Prep Programs Account</i>		
02/11/2020	2891	Check	William V MacGill & Co			88.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
IN0703978	GBS - Nurse's Office Supplies	01/16/2020	88.93	10 E 300 2130 4100 30 002130	88.93	
				<i>Glenbrook South High School / Health Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2892	Check	Wilsman, Chris A			163.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282020	Athletic Official for 01/28/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/28/2020	67.00			
				10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02012020	Athletic Official for 02/01/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	02/01/2020	96.00			
				10 E 300 1510 3105 30 005215	96.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/11/2020	2893	Check	Woods, Christine C E			36.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CW011020	Employee Reimbursement - Field Trip Parking & Lab Supplies	01/10/2020	36.82			
				10 L 200 4850 0000 00 000000	20.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
				10 E 200 1130 4200 20 001055	16.82	
				<i>Glenbrook North High School / Science</i>		
02/11/2020	2894	Check	WW Grainger Inc			786.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9404013295	Lithium Battery	01/08/2020	12.80			
				20 E 300 2544 4840 30 009050	12.80	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2894	Check	WW Grainger Inc			786.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9404333297	Maintenance Supplies for Compressor	01/08/2020	186.32	20 E 300 2544 4840 30 009050	186.32	
<i>Glenbrook South High School / Building Maintenance</i>						
9404333305	Drain Valve	01/08/2020	122.81	20 E 300 2544 4847 30 009050	122.81	
<i>Glenbrook South High School / Building Maintenance</i>						
9412430374	Parts for Training Room Leak Repair	01/15/2020	319.64	20 E 300 2544 4847 30 009050	319.64	
<i>Glenbrook South High School / Building Maintenance</i>						
9414789694	GBS - Auditorium Mic Batteries	01/17/2020	56.38	10 E 300 1530 4100 30 005805	56.38	
<i>Glenbrook South High School / Auditorium</i>						
9418823879	Floor Safety Signs	01/21/2020	88.08	20 E 300 2542 4800 30 009010	88.08	
<i>Glenbrook South High School / Custodial Services</i>						
02/11/2020	2895	Check	Yang, James or Aimee			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01272020b	GBN - E.J. Duffy Memorial Scholarship Recipient 2019	01/10/2020	1,000.00	99 L 990 1529 0000 20 820355	1,000.00	
<i>Student Based Activity / Duffy Memorial Scholarship Account</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2896	Check	Yates Jr, Sterling C	98.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01312020	Athletic Official for 01/31/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	01/31/2020	98.00	10 E 300 1510 3105 30 005260	98.00
				<i>Glenbrook South High School / Boys Swimming</i>	
02/11/2020	2897	Check	Youth Services Glenview Northbrook	1,125.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20314	GBS - Health and Safety Assessments for Fall Semester 2019	01/27/2020	1,125.00	10 E 100 2121 3120 10 002120	1,125.00
				<i>Administraton / Guidance Services</i>	
02/11/2020	2898	Check	Ytzen, Charles M	196.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01242020	Athletic Official for 01/24/2020 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	01/24/2020	98.00	10 E 300 1510 3105 30 005260	98.00
				<i>Glenbrook South High School / Boys Swimming</i>	
01312020	Athletic Official for 01/31/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	01/31/2020	98.00	10 E 300 1510 3105 30 005260	98.00
				<i>Glenbrook South High School / Boys Swimming</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2899	Check	Zen on Earth Inc	651.44	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1282020	GBS - Floral Arranger Workshops	01/28/2020	651.44	99 L 990 1529 0000 30 830920	651.44
				<i>Student Based Activity / Japanese Grant Account</i>	
02/11/2020	2900	Check	Zhang, Matthew	64.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
malHSA031920c	Coach Meal Advance - Debate - IHSA State Tournament 3/19/20 - 3/21/20	03/19/2020	64.00	10 E 200 2410 3340 20 002410	64.00
				<i>Glenbrook North High School / Principal's Office</i>	
02/11/2020	2901	Check	ZOHO Corporation	2,466.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2249580	ManageEngine ADAudit Plus Professional Annual Subscription 2/27/20 - 2/25/21	01/17/2020	2,466.00	10 E 100 2660 3160 10 002660	2,466.00
				<i>Administraton / Technology Services</i>	
02/11/2020	2902	Check	Zuckerman, Jared J	160.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
malCW022120a	Employee Meal Advance - Debate - Iowa City West Tournament 2/21/20 - 2/23/20	02/21/2020	96.00	99 L 990 1529 0000 20 820739	96.00
				<i>Student Based Activity / Debate Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2902	Check	Zuckerman, Jared J			160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
maIHSA031920b	Employee Meal Advance - Debate - IHSA State Tournament 3/19/20 - 3/21/20	03/19/2020	64.00			
				10 E 200 2410 3340 20 002410	64.00	
				<i>Glenbrook North High School / Principal's Office</i>		
02/11/2020	9000000342	ACH	Advertising in Action			2,792.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WH31695	Human Resources - Wearables for Shape Your Life Wellness Program	11/09/2019	54.25			
				10 E 100 2640 4100 10 002649	54.25	
				<i>Administraton / Employee Wellness Program</i>		
WH31708	Supply of Congratulatory Gifts - D225 Onesies	11/22/2019	390.67			
				10 E 100 2640 4100 10 002640	390.67	
				<i>Administraton / Human Resources Department</i>		
WH31726	Human Resources - Wearables for Shape Your Life Wellness Program - Fall 2019 Order	12/19/2019	2,347.67			
				10 E 100 2640 4100 10 002640	2,347.67	
				<i>Administraton / Human Resources Department</i>		
02/11/2020	9000000343	ACH	Amber Mechanical Contractors			2,763.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C006616	GBOC HVAC Service Agreement 1/1/20 - 6/30/20	01/01/2020	2,763.00			
				20 E 500 2544 3234 10 009050	2,763.00	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	9000000344	ACH	Anderson Lock Company	26,893.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1028944	Renewal of VI-Connect / SMS System License 2/1/20 - 1/31/21	01/02/2020	14,560.00	10 E 100 2660 3160 10 002660
				14,560.00
				<i>Administraton / Technology Services</i>
1029307	Attic Stock - District Office PIM Controllers	01/03/2020	11,334.75	60 E 100 2530 5200 10 009823
				11,334.75
				<i>Administraton / Construction Projects</i>
7085131	GBS - Keytrap Keys	01/21/2020	998.60	60 E 100 2530 5200 10 009823
				998.60
				<i>Administraton / Construction Projects</i>
02/11/2020	9000000345	ACH	Arlyn School	11,919.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dec 19	Special Education - Tuition - December 2019	01/06/2020	11,919.43	10 E 100 1912 6707 10 001305
				11,919.43
				<i>Administraton / District SpEd Placements</i>
02/11/2020	9000000346	ACH	Benca, Julie	449.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	01/24/2020	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	
02/11/2020	9000000347	ACH	Best Buy for Business	8,963.10	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4334775	Google Pixelbooks	01/08/2020	8,963.10	10 E 100 2660 7411 10 002660	8,963.10
				<i>Administraton / Technology Services</i>	
02/11/2020	9000000348	ACH	Carranza, Lauren A	18.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Lauren C reimb 01292020	Employee Reimbursement - Spartan Spirit Squad Supplies	01/29/2020	18.90	99 L 990 1529 0000 20 820650	18.90
				<i>Student Based Activity Account / Spartan Spirit Squad</i>	
02/11/2020	9000000349	ACH	CDW LLC	348,399.54	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
WKC3915	GBA Tech - Audio Equipment for GBS Conference Room Demonstration Project	01/10/2020	253.91	10 E 100 2660 7411 10 002660	253.91
				<i>Administraton / Technology Services</i>	
WMB3853	Palo Alto Subscription and Support - Five Year Renewal Term through January 30, 2025	01/17/2020	353,268.08	10 A 100 1920 0000 00 000000	70,653.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 E 100 2660 3160 10 002660	282,614.46
				<i>Administraton / Technology Services</i>	



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02/11/2020	9000000349	ACH	CDW LLC			348,399.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WMG1448	Returned Epson Projectors - Credit	01/17/2020	-4,023.80	10 E 100 2660 7411 10 002660	-4,023.80	
				<i>Administraton / Technology Services</i>		
WMG1459	Epson Wall Mount Returned	01/17/2020	-100.10	10 E 100 2660 7411 10 002660	-100.10	
				<i>Administraton / Technology Services</i>		
WNR0281	Return of Damaged Eaton UPS	01/23/2020	-715.38	10 E 100 2660 7411 10 002660	-715.38	
				<i>Administraton / Technology Services</i>		
WNR0284	Return of Damaged Network Card	01/23/2020	-283.17	10 E 100 2660 7411 10 002660	-283.17	
				<i>Administraton / Technology Services</i>		
02/11/2020	9000000350	ACH	Cieplik, Thomas C			1,470.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSU&FA19	Employee Reimbursement - Tuition Summer & Fall 2019	01/24/2020	1,470.00	10 E 100 2210 2300 10 002210	1,470.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/11/2020	9000000351	ACH	Cintas #769			1,642.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4040468622	GBS - PE & Athletics Towel Cleaning Service	01/20/2020	544.50	10 E 300 1130 3220 30 001050	544.50	
				<i>Glenbrook South High School / Physical Education</i>		

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02/11/2020	9000000351	ACH	Cintas #769	1,642.08	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4041454190	GBS - PE & Athletics Towel Cleaning Services	01/30/2020	553.08	10 E 300 1130 3220 30 001050	553.08
				<i>Glenbrook South High School / Physical Education</i>	
4041669978	GBS - PE & Athletics Towel Cleaning Services	02/03/2020	544.50	10 E 300 1130 3220 30 001050	544.50
				<i>Glenbrook South High School / Physical Education</i>	
02/11/2020	9000000352	ACH	Conduent HR Consulting, LLC	198.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2439382	Human Resources - BCBS Service Fees - December 2019	01/30/2020	198.00	10 E 100 2640 3134 10 002645	198.00
				<i>Administraton / Employee Benefits</i>	
02/11/2020	9000000353	ACH	CPI / Crisis Prevention Institute Inc	150.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IUS0160381	Annual Membership Fees 4/12/20 - 4/12/21 for J Reyes	01/14/2020	150.00	10 E 100 2190 6400 10 002190	150.00
				<i>Administraton / Supervision/Security</i>	
02/11/2020	9000000354	ACH	Devereux Advanced Behavioral Health	10,713.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0113202008590020	Special Education - Tuition and Room & Board - December 2019	01/13/2020	10,713.50	10 E 100 1912 6707 10 001305	4,839.00
				<i>Administraton / District SpEd Placements</i>	

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02/11/2020	9000000354	ACH	Devereux Advanced Behavioral Health	10,713.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				10 E 100 1912 6710 10 001305
				5,874.50
				<i>Administraton / District SpEd Placements</i>
02/11/2020	9000000355	ACH	Dick, Silas F	72.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
1/7 thru 1/27/20	Employee Reimbursement - Mileage To/From GBOC 1/7/20 - 1/27/20	01/07/2020	72.36	
				10 E 100 1220 3323 10 001350
				72.36
				<i>Administraton / Transition Services</i>
02/11/2020	9000000356	ACH	Dyra, Daniel	67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
01302020	Athletic Official for 01/30/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/30/2020	67.00	
				10 E 300 1510 3105 30 005215
				67.00
				<i>Glenbrook South High School / Boys Basketball</i>
02/11/2020	9000000357	ACH	EBSCO Information Services	289.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
1000119438-1	GBS - Flipster Magazine Subscription - February 2020 through April 2020	01/21/2020	23.61	
				10 E 300 2222 4400 30 002220
				23.61
				<i>Glenbrook South High School / Library Services</i>
1594186	GBN - Subscription Renewal 3/1/20 - 2/28/21	01/17/2020	266.31	
				10 E 200 2222 4400 20 002220
				266.31
				<i>Glenbrook North High School / Library Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000358	ACH	Employee Resource Systems Inc			3,598.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
13619	Human Resources - Employee Assistance Program and Premium Work-Life Services 10/1/2019 - 12/31/2019	12/01/2019	3,598.56			
				10 E 100 2640 2406 10 002645	3,598.56	
				<i>Administraton / Employee Benefits</i>		
02/11/2020	9000000359	ACH	First Student Inc			252,154.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11634349,84,65	Regular To/From Bus Service for October 2019	10/31/2019	116,092.08			
				40 E 100 2550 3300 10 002550	116,092.08	
				<i>Administraton / Transportation</i>		
11639697	Glenbrook South - Transportation - Student Council - Food Drive	12/04/2019	130.43			
				40 E 300 2550 3310 30 005800	130.43	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
11641489	Glenbrook South - Transportation - Debate - Michigan State	12/10/2019	485.32			
				40 E 300 2550 3310 30 005820	485.32	
				<i>Glenbrook South High School / Debate</i>		
11648742	Glenbrook North - Transportation - Saint Viator - Cancellation	12/30/2019	30.00			
				40 E 200 2550 3310 20 005300	30.00	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11654184	Regular To/From Bus Services for December 2019	12/31/2019	113,439.83			
				40 E 100 2550 3300 10 002550	113,439.83	
				<i>Administraton / Transportation</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	9000000359	ACH	First Student Inc	252,154.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
142480	Glenbrook South - Transportation - Student Council - Food Drive	12/04/2019	130.43	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	130.43
142491	Glenbrook South - Transportation - Student Council - Food Drive	12/04/2019	203.04	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	203.04
142496	Glenbrook South - Transportation - Marching Band - OLPH - GV Train	12/04/2019	782.58	40 E 300 2550 3310 30 001045 <i>Glenbrook South High School / Music/Performing Arts</i>	782.58
143106	Glenbrook South - Transportation - Onward House - Tutoring	12/06/2019	130.43	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	130.43
143107	Glenbrook South - Transportation - German - Science and Industry - Markets	12/06/2019	300.87	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	300.87
143110	Glenbrook South - Transportation - French - Attea Middle	12/06/2019	130.43	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	130.43

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000359	ACH	First Student Inc			252,154.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
143115	Glenbrook South - Transportation - BPA - IL Regional Conference	12/06/2019	362.18	40 E 300 2550 3310 30 005800		362.18
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
143585	Glenbrook South - Transportation - CEC Holiday Shopping	12/09/2019	130.43	40 E 300 2550 3310 30 005800		130.43
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
143590	Glenbrook South - Transportation - Snowball - Willow Creek	12/09/2019	603.92	40 E 300 2550 3310 30 005800		603.92
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
143591	Glenbrook South - Transportation - Government - Northwestern	12/09/2019	281.31	40 E 300 2550 3313 30 001000		281.31
				<i>Glenbrook South High School / General Instruction</i>		
143595	Glenbrook South - Transportation - Academy - Mexican Art	12/09/2019	246.52	40 E 300 2550 3313 30 001000		246.52
				<i>Glenbrook South High School / General Instruction</i>		
143917	Glenbrook South - Transportation - Debate - Michigan State	12/10/2019	787.41	40 E 300 2550 3310 30 005820		787.41
				<i>Glenbrook South High School / Debate</i>		
143918	Glenbrook South - Transportation - Debate - Michigan State	12/10/2019	654.36	40 E 300 2550 3310 30 005820		654.36
				<i>Glenbrook South High School / Debate</i>		

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02/11/2020	9000000359	ACH	First Student Inc	252,154.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
143921	Glenbrook South - Transportation - Speech - Elk Grove HS	12/10/2019	510.88	40 E 300 1520 3310 30 005835 <i>Glenbrook South High School / Forensics</i>	510.88
143923	Glenbrook South - Transportation - Science Olympiad	12/10/2019	532.62	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	532.62
143927	Glenbrook South - Transportation - Fencing - New Trier	12/10/2019	368.70	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	368.70
144138	Glenbrook South - Transportation - Urban Studies - Daley Plaza	12/11/2019	296.96	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	296.96
144139	Glenbrook South - Transportation - Pacific Rim - Hanul Alliance	12/11/2019	214.43	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	214.43
144140	Glenbrook North - Transportation - Bowling - Mt. Prospect	12/11/2019	130.43	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	130.43
144141	Glenbrook North - Transportation - Bowling - Vernon Hills	12/11/2019	155.65	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	155.65

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000359	ACH	First Student Inc			252,154.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
144143	Glenbrook North - Transportation - Fine Arts - Chicago	12/11/2019	257.39	40 E 200 2550 3313 20 001000		257.39
				<i>Glenbrook North High School / General Instruction</i>		
144146	Glenbrook North - Transportation - Scholastic Bowl - GBS	12/11/2019	130.43	40 E 200 2550 3310 20 005800		130.43
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
144419	Glenbrook North - Transportation - Music - NB	12/11/2019	130.43	40 E 200 2550 3310 20 005850		130.43
				<i>Glenbrook North High School / Mathletes</i>		
144420	Glenbrook North - Transportation - Bowling - Mt. Prospect	12/11/2019	130.43	40 E 200 2550 3310 20 005200		130.43
				<i>Glenbrook North High School / Athletics - Boys</i>		
144423	Glenbrook North - Transportation - Gymnastics - Park Ridge	12/11/2019	228.26	40 E 200 2550 3310 20 005300		228.26
				<i>Glenbrook North High School / Athletics - Girls</i>		
144424	Glenbrook South - Transportation - Interior Design - Dearborn	12/11/2019	286.09	40 E 300 2550 3313 30 001000		286.09
				<i>Glenbrook South High School / General Instruction</i>		
144425	Glenbrook South - Transportation - Onward House - Tutoring	12/11/2019	130.43	40 E 300 2550 3310 30 005800		130.43
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		



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02/11/2020	9000000359	ACH	First Student Inc	252,154.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
144426	Glenbrook North - Transportation - English - Glencoe	12/11/2019	744.35	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	744.35
144675	Glenbrook North - Transportation - All Stars - Chicago	12/13/2019	130.43	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	130.43
144676	Glenbrook North - Transportation - Basketball JV2 - Vernon Hills	12/13/2019	130.43	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	130.43
144678	Glenbrook South - Transportation - Urban Studies - Randolph	12/13/2019	290.00	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	290.00
144679	Glenbrook North - Transportation - Bowling - Mt. Prospect	12/13/2019	130.43	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	130.43
145075	Glenbrook North - Transportation - Math Team - Mt. Prospect	12/16/2019	197.82	40 E 200 2550 3310 20 005850 <i>Glenbrook North High School / Mathletes</i>	197.82

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	9000000359	ACH	First Student Inc	252,154.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
145078	Glenbrook North - Transportation - Bowling - Niles	12/16/2019	146.52	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	146.52
145079	Glenbrook South - Transportation - French Club Cancelled	12/16/2019	30.00	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	30.00
145080	Glenbrook North - Transportation - Bowling - Mt. Prospect	12/16/2019	130.43	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	130.43
145081	Glenbrook South - Transportation - French Club	12/16/2019	153.47	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	153.47
145084	Glenbrook South - Transportation - Urban Studies - Millennium Park	12/16/2019	294.35	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	294.35
145085	Glenbrook South - Transportation - Math Team - Palatine	12/16/2019	229.13	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	229.13
145086	Glenbrook North - Transportation - Wrestling All - Skokie	12/16/2019	319.12	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	319.12

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	9000000359	ACH	First Student Inc	252,154.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
145462	Glenbrook South - Transportation - Master Singers - Symphony Center	12/16/2019	630.44	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	630.44
145463	Glenbrook South - Transportation - Med Tech - Loyola	12/16/2019	435.68	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	435.68
145464	Glenbrook South - Transportation - Guitar Lab - Sam Ash	12/16/2019	130.43	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	130.43
145465	Glenbrook South - Transportation - Marketing - United Center	12/16/2019	213.91	40 E 300 2550 3313 30 001000 <i>Glenbrook South High School / General Instruction</i>	213.91
145466	Glenbrook North - Transportation - Basketball S/F - Park Ridge	12/16/2019	133.91	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	133.91
145467	Glenbrook North - Transportation - Basketball - Park Ridge	12/16/2019	181.30	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	181.30

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000359	ACH	First Student Inc			252,154.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
145470	Glenbrook South - Transportation - German - Daley Plaza - Art Institute	12/16/2019	239.13	40 E 300 2550 3313 30 001000	239.13	
<i>Glenbrook South High School / General Instruction</i>						
145706	Glenbrook South - Transportation - Speech - Grant HS	12/17/2019	503.49	40 E 300 1520 3310 30 005835	503.49	
<i>Glenbrook South High School / Forensics</i>						
145707	Glenbrook North - Transportation - Speech - Fox Lake	12/17/2019	510.88	40 E 200 2550 3310 20 005835	510.88	
<i>Glenbrook North High School / Forensics</i>						
145708	Glenbrook North - Transportation - Music - Elmhurst	12/17/2019	195.65	40 E 200 2550 3310 20 005850	195.65	
<i>Glenbrook North High School / Mathletes</i>						
145709	Glenbrook North - Transportation - Model UN - Chicago	12/17/2019	413.05	40 E 200 2550 3310 20 005800	413.05	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						
145710	Glenbrook North - Transportation - Wrestling JV - Skokie	12/17/2019	400.01	40 E 200 2550 3310 20 005200	400.01	
<i>Glenbrook North High School / Athletics - Boys</i>						
145711	Glenbrook North - Transportation - Swim JV - Deerfield	12/17/2019	192.17	40 E 200 2550 3310 20 005200	192.17	
<i>Glenbrook North High School / Athletics - Boys</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000359	ACH	First Student Inc			252,154.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
145712	Glenbrook South - Transportation - Model UN - Walter Payton	12/17/2019	426.09	40 E 300 2550 3310 30 005800	426.09	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
145713	Glenbrook North - Transportation - Wrestling F - Deerfield	12/17/2019	304.35	40 E 200 2550 3310 20 005200	304.35	
				<i>Glenbrook North High School / Athletics - Boys</i>		
145714	Glenbrook North - Transportation - Wrestling V - Mt. Prospect	12/17/2019	481.75	40 E 200 2550 3310 20 005200	481.75	
				<i>Glenbrook North High School / Athletics - Boys</i>		
145715	Glenbrook North - Transportation - Cheers JV - Lincolnshire	12/17/2019	353.93	40 E 200 2550 3310 20 005300	353.93	
				<i>Glenbrook North High School / Athletics - Girls</i>		
145716	Glenbrook North - Transportation - Cheers V - Lincolnshire	12/17/2019	375.67	40 E 200 2550 3310 20 005300	375.67	
				<i>Glenbrook North High School / Athletics - Girls</i>		
145717	Glenbrook North - Transportation - Band - Evanston	12/17/2019	445.65	40 E 200 2550 3310 20 005850	445.65	
				<i>Glenbrook North High School / Mathletes</i>		
145995	Glenbrook North - Transportation - Bowling - Mt. Prospect	12/18/2019	130.43	40 E 200 2550 3310 20 005200	130.43	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000359	ACH	First Student Inc			252,154.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
145997	Glenbrook North - Transportation - Academy - Chicago	12/18/2019	231.74	40 E 200 2550 3313 20 001000		231.74
				<i>Glenbrook North High School / General Instruction</i>		
146359	Glenbrook North - Transportation - Bowling - Mt. Prospect	12/19/2019	130.43	40 E 200 2550 3310 20 005300		130.43
				<i>Glenbrook North High School / Athletics - Girls</i>		
146360	Glenbrook North - Transportation - Bowling - Antioch	12/19/2019	182.01	40 E 200 2550 3310 20 005200		182.01
				<i>Glenbrook North High School / Athletics - Boys</i>		
146362	Glenbrook South - Transportation - Onward House - Tutoring	12/19/2019	130.43	40 E 300 2550 3310 30 005800		130.43
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
146639	Glenbrook North - Transportation - Bowling - Mt. Prospect	12/20/2019	130.43	40 E 200 2550 3310 20 005200		130.43
				<i>Glenbrook North High School / Athletics - Boys</i>		
146640	Glenbrook North - Transportation - Music - GBS	12/20/2019	782.58	40 E 200 2550 3310 20 005850		782.58
				<i>Glenbrook North High School / Mathletes</i>		
146641	Glenbrook South - Transportation - GSO - Holiday Assemblies	12/20/2019	391.29	40 E 300 2550 3310 30 001045		391.29
				<i>Glenbrook South High School / Music/Performing Arts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000359	ACH	First Student Inc			252,154.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
146644	Glenbrook North - Transportation - Basketball FA - GBS	12/20/2019	130.43	40 E 200 2550 3310 20 005300	130.43	
<i>Glenbrook North High School / Athletics - Girls</i>						
146647	Glenbrook North - Transportation - Bowling - Mt. Prospect	12/20/2019	130.43	40 E 200 2550 3310 20 005200	130.43	
<i>Glenbrook North High School / Athletics - Boys</i>						
146649	Glenbrook North - Transportation - Traveling Show - NB	12/20/2019	264.35	40 E 200 2550 3310 20 005800	264.35	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						
146811	Glenbrook North - Transportation - Basketball JV/FB - GBS	12/20/2019	130.43	40 E 200 2550 3310 20 005300	130.43	
<i>Glenbrook North High School / Athletics - Girls</i>						
146812	Glenbrook North - Transportation - Basketball V - GBS	12/20/2019	130.43	40 E 200 2550 3310 20 005300	130.43	
<i>Glenbrook North High School / Athletics - Girls</i>						
149541	Glenbrook North - Transportation - Wrestling V - Elmhurst	01/06/2020	309.80	40 E 200 2550 3310 20 005200	309.80	
<i>Glenbrook North High School / Athletics - Boys</i>						
149544	Glenbrook North - Transportation - Wrestling JV - Antioch	01/06/2020	451.78	40 E 200 2550 3310 20 005200	451.78	
<i>Glenbrook North High School / Athletics - Boys</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000359	ACH	First Student Inc			252,154.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
149547	Glenbrook North - Transportation - Basketball V - Arlington Heights	01/06/2020	130.43	40 E 200 2550 3310 20 005300	130.43	
				<i>Glenbrook North High School / Athletics - Girls</i>		
149550	Glenbrook North - Transportation - Music - Highland Park	01/06/2020	130.43	40 E 200 2550 3310 20 005850	130.43	
				<i>Glenbrook North High School / Mathletes</i>		
149554	Glenbrook North - Transportation - Basketball - Hinsdale	01/06/2020	187.64	40 E 200 2550 3310 20 005200	187.64	
				<i>Glenbrook North High School / Athletics - Boys</i>		
150141	Glenbrook South - Transportation - Onward House - Tutoring	01/09/2020	130.43	40 E 300 2550 3310 30 005800	130.43	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
02/11/2020	9000000360	ACH	Forward Space LLC			1,067.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
782584	District Office Furniture	01/13/2020	1,067.65	10 E 100 2610 7400 10 002610	1,067.65	
				<i>Administraton / General Administration</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	9000000361	ACH	Gantz, Louis	98.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01232020	Athletic Official for 01/23/2020 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN	01/23/2020	98.00	10 E 200 1510 3105 20 005260	98.00
				<i>Glenbrook North High School / Boys Swimming</i>	
02/11/2020	9000000362	ACH	Glenbrook Revolving Fund	4,240.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
February 2020	Funds to Reimburse Revolving Fund for February 2020	02/11/2020	4,240.00	10 A 100 1055 0000 00 000000	140.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				99 A 100 1055 0000 00 000000	4,100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/11/2020	9000000363	ACH	Grand Stage Lighting Company Inc	26,750.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0346334-IN	GBS - Retractable Safety Ladders for the Lighting Platforms in the Auditorium	01/27/2020	26,750.00	20 E 300 2530 5215 30 009830	26,750.00
				<i>Glenbrook South High School / Special Building Projects</i>	
02/11/2020	9000000364	ACH	Grdinic, Marcel A	375.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	01/24/2020	375.00	10 E 100 2210 2300 10 002210	375.00
				<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	9000000365	ACH	Gutierrez, Katherine Elizabeth	55.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
KG122019	Employee Reimbursement - Science Lab Supplies	12/14/2019	55.36	10 E 200 1130 4200 20 001055	55.36
<i>Glenbrook North High School / Science</i>					
02/11/2020	9000000366	ACH	Halogen Supply Company	857.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00545748	GBS - Sodium Bisulfate for Pools	01/09/2020	774.00	20 E 300 2544 4860 30 009050	774.00
<i>Glenbrook South High School / Building Maintenance</i>					
00546247	Water Test Kits	01/28/2020	83.31	20 E 300 2544 4860 30 009050	83.31
<i>Glenbrook South High School / Building Maintenance</i>					
02/11/2020	9000000367	ACH	Hanna, Emma W	45.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues20	Employee Reimbursement - Teacher Professional Dues 19/20	01/21/2020	45.00	10 E 100 2640 2404 10 002645	45.00
<i>Administraton / Employee Benefits</i>					
02/11/2020	9000000368	ACH	Haugh, Lauren E	2,558.41	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
012220	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes First Semester August 2019 - January 2020	01/23/2020	261.20	10 E 100 1650 3323 10 001650	261.20
<i>Administraton / Academy</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000368	ACH	Haugh, Lauren E			2,558.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
012420LHAUGH	Employee Reimbursement - Airfare for German Exchange and Academy Trips 6/30/20 & 9/30/20	01/21/2020	1,398.11	99 L 990 1529 0000 30 830457	1,398.11	
				<i>Student Based Activity / German Exchange Program Account</i>		
012420LHAUGH2	Employee Reimbursement - German Exchange and Academy Trip Lodging 6/9/20 - 6/22/20	01/24/2020	809.10	99 L 990 1529 0000 30 830457	809.10	
				<i>Student Based Activity / German Exchange Program Account</i>		
Dues20	Employee Reimbursement - Teacher Professional Dues 19/20	01/21/2020	90.00	10 E 100 2640 2404 10 002645	90.00	
				<i>Administraton / Employee Benefits</i>		
02/11/2020	9000000369	ACH	Hauser Izzo LLC			9,361.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24656	Legal Services - Board of Education	01/10/2020	1,495.00	10 E 100 2310 3180 10 002310	1,495.00	
				<i>Administraton / Board of Education</i>		
24722	Legal Services - Board of Education	01/10/2020	7,866.00	10 E 100 2310 3180 10 002310	7,866.00	
				<i>Administraton / Board of Education</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000370	ACH	Himes, Petrarca & Fester			4,735.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42863	Legal Services - Board of Education	01/02/2020	4,735.00	10 E 100 2310 3180 10 002310	4,735.00	
				<i>Administraton / Board of Education</i>		
02/11/2020	9000000371	ACH	Inrush Broadcast Services LLC			994.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1072	GBS Radio - Equipment Repair	01/15/2020	994.90	10 E 300 1400 3230 30 001410	994.90	
				<i>Glenbrook South High School / Broadcasting</i>		
02/11/2020	9000000372	ACH	Intelligent Lighting Creations Inc			3,155.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35646	GBS - Auditorium Lighting Cables and Supplies	01/14/2020	440.24	10 E 300 1530 4100 30 005805	440.24	
				<i>Glenbrook South High School / Auditorium</i>		
35655	GBS - Auditorium Stage Lights (4)	01/16/2020	2,715.00	10 E 300 1530 7400 30 005805	2,715.00	
				<i>Glenbrook South High School / Auditorium</i>		
02/11/2020	9000000373	ACH	Johns, Charles			86.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
January 2020	Employee Reimbursement - Mileage for January 2020	01/31/2020	86.74	10 E 100 2321 3323 10 002320	86.74	
				<i>Administraton / Superintendent's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000374	ACH	Karlovitz, Patricia J			84.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01/30/2020-PJK	Employee Reimbursement - Classroom Assistant Mandatory Meeting Hospitality 1/30/20	01/30/2020	44.71			
				10 E 200 1130 4900 20 001040	44.71	
				<i>Glenbrook North High School / Mathematics</i>		
02/02/2020-pjk	Employee Reimbursement - UPS Package for AMC Testing for Math Team 1/30/20	02/02/2020	39.77			
				10 E 200 1130 4200 20 001040	39.77	
				<i>Glenbrook North High School / Mathematics</i>		
02/11/2020	9000000375	ACH	Kiefer Aquatics			531.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV949911	GBS Athletics - Boys Swimming Swim Caps	01/20/2020	531.00			
				99 L 990 1529 0000 30 831195	531.00	
				<i>Student Based Activity / GBS Swim/Diving-Boys Account</i>		
02/11/2020	9000000376	ACH	LD Trading Inc			460.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
408400	GBN - Flowers for Holiday Tea Centerpieces	12/16/2019	460.60			
				10 E 200 1130 4200 20 001055	460.60	
				<i>Glenbrook North High School / Science</i>		
02/11/2020	9000000377	ACH	Leipert, Daniel J			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionFa19	Employee Reimbursement - Tuition Fall 2019	01/22/2020	840.00			
				10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000378	ACH	Lewis Paper Corporation			8,513.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
409015	GBN - Copier Paper	01/28/2020	4,757.18	10 E 200 2574 4100 20 002574	4,757.18	
						<i>Glenbrook North High School / Printing and Duplicating</i>
410699	GBS - Copy Paper	01/31/2020	3,661.42	10 E 300 2574 4100 30 002574	3,661.42	
						<i>Glenbrook South High School / Printing and Duplicating</i>
411144	GBS - Copy Paper	02/02/2020	95.00	10 E 300 2574 4100 30 002574	95.00	
						<i>Glenbrook South High School / Printing and Duplicating</i>
02/11/2020	9000000379	ACH	Local Shirt Company			3,357.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000379	GBS Athletics - Boys Soccer Apparel	05/06/2019	1,401.00	99 L 990 1529 0000 30 830900	1,401.00	
						<i>Student Based Activity / Soccer-boys Account</i>
1000463	GBS Athletics - Boys Soccer Apparel	08/06/2019	920.00	99 L 990 1529 0000 30 830900	920.00	
						<i>Student Based Activity / Soccer-boys Account</i>
1000464	GBS Athletics - Boys Soccer Apparel	08/09/2019	726.00	99 L 990 1529 0000 30 830900	726.00	
						<i>Student Based Activity / Soccer-boys Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000379	ACH	Local Shirt Company			3,357.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1000495	GBS Athletics - Boys Soccer Apparel	09/09/2019	310.50	99 L 990 1529 0000 30 830900	310.50	
				<i>Student Based Activity / Soccer-boys Account</i>		
02/11/2020	9000000380	ACH	Maranto, Mark C			9,064.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
theatrefest meals 2020	Employee Meal Advance - Theatrefest 1/9/20 - 1/11/20	01/09/2020	72.00	10 E 300 1520 3330 30 005800	72.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	01/22/2020	8,992.98	10 E 100 2210 2300 10 002210	8,992.98	
				<i>Administraton / Improvement Of Instruction</i>		
02/11/2020	9000000381	ACH	McCaffrey, Kevin M			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
maICW022120	Employee Meal Advance - Debate - Iowa City West Tournament 2/21/20 - 2/23/20	02/21/2020	96.00	99 L 990 1529 0000 20 820739	96.00	
				<i>Student Based Activity / Debate Account</i>		
maIHSA031920a	Employee Meal Advance - Debate - IHSA State Tournament 3/19/20 - 3/21/20	03/19/2020	64.00	10 E 200 2410 3340 20 002410	64.00	
				<i>Glenbrook North High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000382	ACH	Middleton, Courtney C			84.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
None	Employee Reimbursement - Mileage To/From IAHPERD State Conference 11/21/19 - 11/22/19	11/21/2019	84.22			
				10 E 300 1130 3320 30 001050	84.22	
				<i>Glenbrook South High School / Physical Education</i>		
02/11/2020	9000000383	ACH	Muir, Cameron D			1,420.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSU&FA19	Employee Reimbursement - Tuition Summer & Fall 2019	01/27/2020	1,420.00			
				10 E 100 2210 2300 10 002210	1,420.00	
				<i>Administraton / Improvement Of Instruction</i>		
02/11/2020	9000000384	ACH	North American Corporation			3,952.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
A521990	Cleaning Supplies and Paper Products for the Restrooms	01/31/2020	3,952.91			
				20 E 300 2542 4100 30 009010	3,794.70	
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2542 4822 30 009010	158.21	
				<i>Glenbrook South High School / Custodial Services</i>		
02/11/2020	9000000385	ACH	NPN 360 Inc			39.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0625715	GBS - Business Cards	01/20/2020	39.00			
				10 E 300 2121 3600 30 002120	39.00	
				<i>Glenbrook South High School / Guidance Services</i>		



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02/11/2020	9000000386	ACH	NSSSED/Northern Suburban Special Education District	270,108.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
992251219	Special Education - Member Billing through December 2019	12/24/2019	270,108.30		
				10 E 100 1912 3120 10 001305	161.00
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6707 10 001305	131,141.19
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 2560 4900 10 002560	540.11
				<i>Administraton / Food Service</i>	
				10 E 100 4000 3110 10 004620	138,266.00
				<i>Administraton / IDEA-PL 94-142</i>	
02/11/2020	9000000387	ACH	Osterbur, Lucas W	669.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-01232020b	Employee Reimbursement - Lab Supplies for Chemistry and Honors Chemistry	10/10/2019	39.98		
				10 E 300 1130 4200 30 001055	39.98
				<i>Glenbrook South High School / Science</i>	
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	01/24/2020	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
02/11/2020	9000000388	ACH	Patrick, Charles M			38.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
check req C. Patrick	Employee Reimbursement - Mandatory USA Swimming Background Check	01/31/2020	38.00			
				95 E 950 3200 6400 95 005505	38.00	
				Glenbrook Aquatics / Glenbrook Aquatics		
02/11/2020	9000000389	ACH	Peapod LLC			465.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
a138754139	GBS - Grocery Supplies for Foods	01/28/2020	189.29			
				10 E 300 1400 4200 30 001425	189.29	
				Glenbrook South High School / Family/Consumer Science		
a138883024	GBS - Grocery Supplies for FCCLA	01/30/2020	275.94			
				10 E 300 1400 4200 30 001425	275.94	
				Glenbrook South High School / Family/Consumer Science		
02/11/2020	9000000390	ACH	Pipkin, Stephen R			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MAIHSA 031920	Employee Meal Advance - Debate - IHSA State Tournament 3/19/20 - 3/21/20	03/19/2020	64.00			
				10 E 200 2410 3340 20 002410	64.00	
				Glenbrook North High School / Principal's Office		
02/11/2020	9000000391	ACH	PM Music Center of Aurora Inc			162.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1730683	GBS Band - Instrument Repair	12/03/2019	103.00			
				10 E 300 1130 3230 30 001045	103.00	
				Glenbrook South High School / Music/Performing Arts		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	9000000391	ACH	PM Music Center of Aurora Inc	162.52	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1735784	GBS Band - Sheet Music	12/09/2019	51.23	10 E 300 1130 4200 30 001045	51.23
				<i>Glenbrook South High School / Music/Performing Arts</i>	
1737022	GBS Band - Sheet Music	12/13/2019	8.29	10 E 300 1130 4200 30 001045	8.29
				<i>Glenbrook South High School / Music/Performing Arts</i>	
02/11/2020	9000000392	ACH	Pritzker, Jessica O	65.08	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-01232020a	Employee Reimbursement - Microcentrifuge Tubes for MiniPCR Lab	01/17/2020	65.08	10 E 300 1130 4200 30 001055	65.08
				<i>Glenbrook South High School / Science</i>	
02/11/2020	9000000393	ACH	Ptak, Kimberly Lundin	121.34	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01172020	Employee Reimbursement - Parking for Meeting at Merchandise Mart 1/17/20	01/17/2020	57.00	10 E 100 2510 3323 10 002510	57.00
				<i>Administraton / Business Services</i>	
02032020	Employee Reimbursement - Mileage To/From The Horton Group Meeting 2/3/20	02/03/2020	64.34	10 E 100 2510 3323 10 002510	64.34
				<i>Administraton / Business Services</i>	

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02/11/2020	9000000394	ACH	Quest Food Management Services	2,999.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN105275	GBS - Mathematics Department Lunch 10/28/19	10/31/2019	60.00	10 E 300 1130 4900 30 001040 <i>Glenbrook South High School / Mathematics</i>	60.00
IN105398	GBS - Refreshments for Final Exam Committee Meeting 11/6/19	11/12/2019	78.00	10 E 100 2322 4900 10 002324 <i>Administraton / Educational Services</i>	78.00
IN105400	GBS Special Education - Student Team Meeting Lunch 11/6/19	11/12/2019	76.00	10 E 300 2330 4900 30 001300 <i>Glenbrook South High School / Special Education</i>	76.00
IN105470	GBA - Board Meeting Hospitality 11/12/19	11/19/2019	55.00	10 E 100 2310 4900 10 002310 <i>Administraton / Board of Education</i>	55.00
IN105777	GBN - Catering for Fall Sports Award Night 11/7/19	11/30/2019	520.00	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	520.00
IN106145	GBN & GBS - Science Department Meeting Breakfast 12/4/19	12/31/2019	320.00	10 E 200 1130 4900 20 001055 <i>Glenbrook North High School / Science</i>  10 E 300 1130 4900 30 001055 <i>Glenbrook South High School / Science</i>	160.00  160.00

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000394	ACH	Quest Food Management Services			2,999.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN106150	GBN - Refreshments for After School Meeting 12/11/19	12/31/2019	84.00	10 E 100 2322 4900 10 002324		84.00
				<i>Administraton</i>	<i>/ Educational Services</i>	
IN106151	GBN - Curriculum/Resource Support Lunch 12/12/19	12/31/2019	138.75	10 E 200 2210 4900 20 002210		138.75
				<i>Glenbrook North High School</i>	<i>/ Improvement Of Instruction</i>	
IN106154	GBN - Catering for Weber Hall of Fame Reception 12/20/19	12/31/2019	767.50	99 L 990 1529 0000 20 820490		767.50
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	
IN106235	GBN & GBS - Special Education Leadership Department Luncheon 1/10/20	01/17/2020	214.25	10 E 200 2330 4900 20 001300		107.00
				<i>Glenbrook North High School</i>	<i>/ Special Education</i>	
				10 E 300 2330 4900 30 001300		107.25
				<i>Glenbrook South High School</i>	<i>/ Special Education</i>	
IN106236	GBA - Board Meeting Hospitality 1/13/20	01/17/2020	55.80	10 E 100 2310 4900 10 002310		55.80
				<i>Administraton</i>	<i>/ Board of Education</i>	
IN106238	GBS - Crossfit Program Hospitality 1/15/20 & 1/16/20	01/17/2020	391.00	10 E 100 2225 4900 10 002665		391.00
				<i>Administraton</i>	<i>/ Instructional Innovation</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	9000000394	ACH	Quest Food Management Services	2,999.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN106239	GBS - IS Council Meeting Coffee Service 1/15/20	01/17/2020	17.00	10 E 300 2210 4900 30 002210	17.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN106356	GBS - GBE Meeting 1/17/20	01/27/2020	68.00	10 E 100 2210 4900 10 002210	68.00
				<i>Administraton / Improvement Of Instruction</i>	
IN106358	GBS - IS Council Meeting Coffee Service 1/22/20	01/27/2020	17.00	10 E 300 2210 4900 30 002210	17.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN106359	GBS Athletics - Meeting Hospitality 1/22/20	01/27/2020	56.00	99 L 990 1529 0000 30 830490	56.00
				<i>Student Based Activity Account / Sports Tournaments</i>	
IN106360	GBS - Parents Association General Meeting Refreshments 1/22/20	01/27/2020	81.00	10 E 300 2410 4900 30 002410	81.00
				<i>Glenbrook South High School / Principal's Office</i>	
02/11/2020	9000000395	ACH	R&M Specialties Ltd	245.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-01222020a	Men of GBN Shirts for Variety Show	01/20/2020	245.00	99 L 990 1529 0000 20 820730	245.00
				<i>Student Based Activity Account / Music General Fund</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000396	ACH	Reyes, Joel Angel			85.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JAR Mileage 01-2020	Employee Reimbursement - Parking for Meeting & Mileage To/From GBA 1/6/20 - 1/31/20	01/31/2020	85.07			
				10 E 100 2190 3323 10 002190	85.07	
				<i>Administraton / Supervision/Security</i>		
02/11/2020	9000000397	ACH	Schramm, Nicole M			64.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242020	Employee Reimbursement - Tolls & Mileage To/From IASBO SupportCon Workshop 12/6/19	12/06/2019	30.74			
				10 E 100 2510 3323 10 002510	30.74	
				<i>Administraton / Business Services</i>		
01242020	Employee Reimbursement - Tolls & Mileage To/From Lauterbach & Amen Taxation Workshop 1/14/20	01/14/2020	33.45			
				10 E 100 2510 3323 10 002510	33.45	
				<i>Administraton / Business Services</i>		
02/11/2020	9000000398	ACH	Sly, Lisa Meinhard			11.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Jan 2020	Employee Reimbursement - Mileage To/From GBA 1/7/20 - 1/30/20	01/07/2020	11.07			
				10 E 100 2660 3323 10 002660	11.07	
				<i>Administraton / Technology Services</i>		

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02/11/2020	9000000399	ACH	Sorkin, Karla M			35.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1/6 thru 1/15/20	Employee Reimbursement - Mileage To/From GBOC 1/6/20 - 1/15/20	01/06/2020	35.54	10 E 100 1220 3323 10 001350	35.54	
				<i>Administraton / Transition Services</i>		
02/11/2020	9000000400	ACH	Stone, Lawrence D			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01222020	Athletic Official for 01/22/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	01/22/2020	53.00	10 E 300 1510 3105 30 005215	53.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/11/2020	9000000401	ACH	Trophies By George Inc			926.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
102315-19	GBS Athletics - Boys Swimming Freshman CSL Awards	01/24/2020	516.75	99 L 990 1529 0000 30 830490	516.75	
				<i>Student Based Activity Account / Sports Tournaments</i>		
102439-20	GBS Athletics - Winter Captain Awards	01/24/2020	223.75	99 L 990 1529 0000 30 830490	223.75	
				<i>Student Based Activity Account / Sports Tournaments</i>		
103618	GBN - Retirement Awards	02/07/2020	150.50	99 L 990 1529 0000 20 820490	150.50	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	9000000401	ACH	Trophies By George Inc	926.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8681-19	GBN - Girls JV Basketball Plaque	01/24/2020	35.75	10 E 200 1510 4100 20 005315	35.75
<i>Glenbrook North High School / Girls Basketball</i>					
02/11/2020	9000000402	ACH	Viking Chemical Company	684.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
89603	Chlorine for the Swimming Pools	01/20/2020	684.00	20 E 300 2544 4860 30 009050	684.00
<i>Glenbrook South High School / Building Maintenance</i>					
02/11/2020	9000000403	ACH	Village Green Business Center LLC	4,087.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10035	Special Education - Transition Rent & Janitorial Services for March 2020	03/01/2020	4,087.40	20 E 100 2542 3255 10 001350	4,087.40
<i>Administraton / Transition Services</i>					
02/11/2020	9000000404	ACH	Vodicka, Michael J	85.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Dues 20	Employee Reimbursement - Teacher Professional Dues 19/20	01/27/2020	85.00	10 E 100 2640 2404 10 002645	85.00
<i>Administraton / Employee Benefits</i>					

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	9000000405	ACH	Vogg, Amanda M			32.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236506621	Employee Reimbursement - Registration for Developing Communication with Language and Culture Workshop 2/1/20	02/01/2020	32.46			
				10 E 200 1130 3320 20 001030	32.46	
				<i>Glenbrook North High School / World Language</i>		
02/11/2020	9000000406	ACH	VT Services Inc			855.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
141884	GBS - Student Chromebook Repairs	01/15/2020	635.00			
				10 L 100 4024 0000 00 000000	635.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
141942	GBS - Student Chromebook Repairs	01/22/2020	220.00			
				10 L 100 4024 0000 00 000000	220.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/11/2020	9000000407	ACH	Whipple, Matthew R			261.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
012220	Employee Reimbursement - Mileage To/From GBN & GBS for Academy Classes First Semester August 2019 - January 2020	01/23/2020	261.20			
				10 E 100 1650 3323 10 001650	261.20	
				<i>Administraton / Academy</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	9000000408	ACH	Workplace Installation Network Inc	4,381.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
151989	GBA & GBOC - Removal of Items for Recycling	01/17/2020	4,107.00	20 E 100 2544 3270 10 009050	1,837.00
				<i>Administraton / Building Maintenance</i>	
				20 E 500 2544 3270 10 009050	2,270.00
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
152004	GBOC - Removal of Items for Recycling	01/31/2020	274.00	20 E 500 2544 3270 10 009050	274.00
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
				<b>Total:</b>	<b>\$1,331,248.18</b>

### AP-V-02/11/2020 Summary

Type	Count	Amount
Regular	227	289,304.93
ACH Checks:	67	1,041,943.25
Wire Transfers:	0	0.00
<b>Total:</b>	<b>294</b>	<b>\$1,331,248.18</b>

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AP Run: AP-V-02/11/2020b — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	2903	Check	A&M Products Company	534.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
65332	GBN - North Shore Chess League Awards for Conference Meet	01/07/2020	534.00	
				99 L 200 4800 0000 00 900205
				534.00
				<i>Glenbrook North High School / North Suburban Chess League</i>
02/11/2020	2904	Check	Action Fence Contractors Inc	3,120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
28782	GBN - Cut in Single Swing Gate to Chain Link Fence and Repair Fencing North of Existing Gate SE Off Landwehr	01/24/2020	3,120.00	
				20 E 300 2543 3270 30 009080
				3,120.00
				<i>Glenbrook South High School / Grounds Maintenance</i>
02/11/2020	2905	Check	AHW/Arends Hogan Walker LLC	637.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10089729	GBN - Tires for Dean's Office Gator	01/28/2020	637.60	
				10 E 200 2111 4100 20 002110
				637.60
				<i>Glenbrook North High School / Dean's Office</i>
02/11/2020	2906	Check	Buckeye Cleaning Center	3,033.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
90182361	Trash Liners	01/10/2020	1,011.10	
				20 E 300 2542 4100 30 009010
				1,011.10
				<i>Glenbrook South High School / Custodial Services</i>
90184774	Trash Liners	01/21/2020	2,022.20	
				20 E 300 2542 4100 30 009010
				2,022.20
				<i>Glenbrook South High School / Custodial Services</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2907	Check	Correct Digital Displays Inc			862.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10212	GBS Athletics - West Gym Scoreboard Repairs	01/16/2020	862.00	10 E 300 1510 3230 30 005100	862.00	
<i>Glenbrook South High School / Athletics</i>						
02/11/2020	2908	Check	Darling Ingredients Inc			203.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10856752	Grease Trap Service	01/18/2020	203.00	20 E 300 2542 3230 30 009010	203.00	
<i>Glenbrook South High School / Custodial Services</i>						
02/11/2020	2909	Check	Energy Tees Inc			352.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
36045	GBS - AP Art T-Shirts	01/09/2020	352.00	10 E 300 1130 4100 30 001005	352.00	
<i>Glenbrook South High School / Visual Arts</i>						
02/11/2020	2910	Check	Equipment Depot Inc			202.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
30806238	Periodic Maintenance on the Electric Pallet Jack	01/27/2020	91.00	20 E 300 2542 3230 30 009010	91.00	
<i>Glenbrook South High School / Custodial Services</i>						
30806246	Preventative Maintenance for the Forklift	01/27/2020	111.00	20 E 300 2542 3230 30 009010	111.00	
<i>Glenbrook South High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2911	Check	Fastsigns Inc			738.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
138-107739	GBS - Hanging Room Sign - Sculpture	12/04/2019	95.00	10 E 300 1130 4100 30 001000	95.00	
<i>Glenbrook South High School / General Instruction</i>						
138-108019	GBN - Key Sign for Parents Association Distinguished Teacher	01/17/2020	643.93	10 E 200 2410 7400 20 002410	643.93	
<i>Glenbrook North High School / Principal's Office</i>						
02/11/2020	2912	Check	Ferguson Facility Supply			358.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0060206	Custodial Cleaning Supplies	01/22/2020	358.20	20 E 300 2542 4822 30 009010	358.20	
<i>Glenbrook South High School / Custodial Services</i>						
02/11/2020	2913	Check	Fountain, Duane			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01212020	Athletic Official for 01/21/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/21/2020	53.00	10 E 200 1510 3105 20 005315	53.00	
<i>Glenbrook North High School / Girls Basketball</i>						
02/11/2020	2914	Check	Ganas, Mary Jane			750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01/23/2020	GBS Athletics - Rus Erb Tournament Computer Services	01/23/2020	750.00	99 L 990 1529 0000 30 830490	750.00	
<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
02/11/2020	2915	Check	Gehl, Mark F			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282020	Athletic Official for 01/28/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/28/2020	67.00	10 E 300 1510 3105 30 005315	67.00	
<i>Glenbrook South High School   Girls Basketball</i>						
02/11/2020	2916	Check	Gosa, Michelle			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01282020	Athletic Official for 01/28/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2020	67.00	10 E 200 1510 3105 20 005315	67.00	
<i>Glenbrook North High School   Girls Basketball</i>						
02/11/2020	2917	Check	Great Frame Up (124)			618.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
25390	GBN - Framing for Classroom Art Work	10/25/2019	103.71	10 E 200 1130 4200 20 001005	103.71	
<i>Glenbrook North High School   Visual Arts</i>						
25843	GBN - Permanent Art Collection Framing	11/26/2019	514.83	10 E 200 2410 4100 20 002410	514.83	
<i>Glenbrook North High School   Principal's Office</i>						
02/11/2020	2918	Check	Hamilton, Pamela			125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01312020	Athletic Official for 01/31/2020 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	01/31/2020	125.00	10 E 300 1510 3105 30 005335	125.00	
<i>Glenbrook South High School   Girls Gymnastics</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2919	Check	Hillebrand, Timothy J			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242020	Athletic Official for 01/24/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/24/2020	53.00			
				10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
02/11/2020	2920	Check	Ingram Library Services			302.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62625950	GBN - Tuesday Book Order	01/15/2020	60.26			
				10 E 200 2222 4300 20 002220	60.26	
				<i>Glenbrook North High School / Library Services</i>		
62627429	GBN - Book Order	01/23/2020	46.20			
				10 E 200 2222 4300 20 002220	46.20	
				<i>Glenbrook North High School / Library Services</i>		
62627896	GBN - Tuesday Book Order	01/24/2020	18.60			
				10 E 200 2222 4300 20 002220	18.60	
				<i>Glenbrook North High School / Library Services</i>		
62628816	GBN - Tuesday Book Order	01/29/2020	177.81			
				10 E 200 2222 4300 20 002220	177.81	
				<i>Glenbrook North High School / Library Services</i>		
02/11/2020	2921	Check	Junior Library Guild			499.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
502001	GBN - Annual Renewal	02/01/2020	499.80			
				10 E 200 2222 4300 20 002220	499.80	
				<i>Glenbrook North High School / Library Services</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2922	Check	Language Testing International Inc			1,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
L30669-IN	GBS - Seal of Biliteracy Testing		10/03/2019	1,500.00		
					10 E 300 1130 4200 30 001030	1,500.00
					<i>Glenbrook South High School / World Language</i>	
02/11/2020	2923	Check	Lawson Products Inc			893.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9307293192	GBS - Hardware Replenishment		01/09/2020	188.94		
					20 E 300 2544 4840 30 009050	188.94
					<i>Glenbrook South High School / Building Maintenance</i>	
9307296751	GBS - Kitchen Enzyme Supplies		01/10/2020	705.04		
					10 E 100 2560 4100 10 002560	705.04
					<i>Administraton / Food Service</i>	
02/11/2020	2924	Check	Longstreth Sporting Goods LLC			595.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1414959A	GBN - Girls Lacrosse Supplies & Uniforms		01/20/2020	595.77		
					10 E 200 1510 4100 20 005340	595.77
					<i>Glenbrook North High School / Girls Lacrosse</i>	
02/11/2020	2925	Check	Marinopoulos, Frank			101.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12192019	Athletic Official for 12/19/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBS		12/19/2019	101.00		
					10 E 300 1510 3105 30 005295	101.00
					<i>Glenbrook South High School / Wrestling</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2926	Check	National Student Clearinghouse			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
HS2003012	Student Tracker for High Schools Renewal 3/1/20 - 2/28/21	03/01/2020	850.00	10 E 100 2321 6400 10 002320	850.00	
				<i>Administraton / Superintendent's Office</i>		
02/11/2020	2927	Check	Oldham, Sandra			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01312020	Athletic Official for 01/31/2020 Tournament Gymnastics (Girls) Varsity 1 Game at GBS	01/31/2020	125.00	10 E 300 1510 3105 30 005335	125.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
02/11/2020	2928	Check	Oliver, Pamela			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242020	Athletic Official for 01/24/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/24/2020	67.00	10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/11/2020	2929	Check	Ozark Delight Candy Co			186.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0174258-IN	GBN - Lollipops for Singing Valentines	01/22/2020	186.15	99 L 990 1529 0000 20 820730	186.15	
				<i>Student Based Activity Account / Music General Fund</i>		

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02/11/2020	2930	Check	P A Crimson Fire Risk Services Inc			265.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
16832	GBOC Fire Extinguisher Safety Testing - November 2019	11/18/2019	113.88	20 E 500 2544 3270 10 009050	113.88	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
16833	District Office Safety Testing - November 2019	11/18/2019	151.76	20 E 100 2544 3270 10 009050	151.76	
				<i>Administraton / Building Maintenance</i>		
02/11/2020	2931	Check	Penske Truck Leasing Co LP			251.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0017408783	GBN - Truck Rental for Matilda	01/22/2020	251.79	99 L 990 1529 0000 20 820730	251.79	
				<i>Student Based Activity / Music General Fund Account</i>		
02/11/2020	2932	Check	Porta Phone Co			2,246.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
328	GBS Athletics - Football Wireless Headsets	01/22/2020	2,246.00	99 L 990 1529 0000 30 830515	2,246.00	
				<i>Student Based Activity / Grid Account Account</i>		
02/11/2020	2933	Check	Przekota, John			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01242020	Athletic Official for 01/24/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/24/2020	53.00	10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2934	Check	Raphael, Joseph I			67.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01212020	Athletic Official for 01/21/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/21/2020	67.00			
				10 E 200 1510 3105 20 005315	67.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
02/11/2020	2935	Check	Richardson, Arrie H			92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01302020	Athletic Official for 01/30/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	01/30/2020	92.00			
				10 E 300 1510 3105 30 005215	92.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
02/11/2020	2936	Check	Scharfe, Jim			57.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01222020	Athletic Official for 01/22/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	01/22/2020	57.00			
				10 E 300 1510 3105 30 005315	57.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
02/11/2020	2937	Check	Straus, Robin P			92.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
01222020	Athletic Official for 01/22/2020 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN	01/22/2020	92.00			
				10 E 200 1510 3105 20 005335	92.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2938	Check	United Analytical Services Inc	1,984.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
19605-01F	GBS - Abatement of Weight Room 712	01/25/2020	809.50	20 E 100 2530 3190 10 009823	809.50
				<i>Administraton / Construction Projects</i>	
19614-03F	GBS - Abatement of Classroom 452	01/25/2020	1,175.00	20 E 100 2530 3190 10 009823	1,175.00
				<i>Administraton / Construction Projects</i>	
02/11/2020	2939	Check	Xerox Corporation	24,518.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
230212150	Print Shop Managed Services & Equipment - January 2020	02/02/2020	24,518.00	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>	
				<b>Total:</b>	<b>\$46,523.07</b>

### AP-V-02/11/2020b Summary

Type	Count	Amount
Regular	37	46,523.07
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>37</b>	<b>\$46,523.07</b>

## AP Check Register

AP Run: AP-V-02/11/2020c — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	2940	Check	Allstate c/o O'Keefe Lyons & Hynes LLC	2,000,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
02262020	Glenbrook High School District 225 - Allstate Settlement Agreement - Payment 2 of 3	02/01/2020	2,000,000.00	
				10 E 100 2366 6550 10 002310 <i>Administraton / Board of Education</i>
02/11/2020	2941	Check	Glenbrook HSD 225 - Business Services	75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01082020	Transfer of Funds - North Shore Chess League Dues 2019/20 - From ENCT6500 To ANCON0205	01/08/2020	75.00	
				10 E 200 1520 6500 20 005810 <i>Glenbrook North High School / Chess Team</i>
02/11/2020	2942	Check	Glenbrook HSD 225 - Business Services	188.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
01232020	Transfer of Funds - GBN SAO Poster Maker - From Various Accounts To 820990	01/23/2020	188.00	
				10 E 200 1130 4100 20 001020 <i>Glenbrook North High School / English</i>
				10 E 200 1130 4100 20 001050 <i>Glenbrook North High School / Physical Education</i>
				10 E 200 1130 4100 20 001055 <i>Glenbrook North High School / Science</i>
				10 E 200 1510 4100 20 005100 <i>Glenbrook North High School / Athletics</i>

## AP Check Register

AP Run: AP-V-02/11/2020c — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	2942	Check	Glenbrook HSD 225 - Business Services	188.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				10 E 200 2111 3600 20 002110
				12.00
				<i>Glenbrook North High School / Dean's Office</i>
				10 E 200 2121 3600 20 002125
				68.00
				<i>Glenbrook North High School / College Resource Center</i>
02/11/2020	2943	Check	Glenbrook HSD 225 - Business Services	280.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
20200131SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (01/31/2020 Payroll Cycle)	01/31/2020	280.96	
				99 L 990 1529 0000 30 831207
				280.96
				<i>Student Based Activity / Test Prep Programs Account</i>
02/11/2020	2944	Check	Glenbrook HSD 225 - Business Services	108.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
012920TITANPRIDE	Transfer of Funds - Titan Pride Breakfast Balloons - From ESGU4100 & ESDO4100 To 831210	01/29/2020	108.00	
				10 E 300 2111 4100 30 002110
				54.00
				<i>Glenbrook South High School / Dean's Office</i>
				10 E 300 2121 4100 30 002120
				54.00
				<i>Glenbrook South High School / Guidance Services</i>

## AP Check Register

AP Run: AP-V-02/11/2020c — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	2945	Check	Glenbrook HSD 225 - Business Services	302.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
20200131SAF(2)	Repayment of Payroll Account from Student Activity Funded Employee Compensation (12/13/2019 Payroll Cycle)	12/13/2019	302.39	
				99 L 990 1529 0000 20 820050
				302.39
				<i>Student Based Activity Account / Advanced Placement Testing</i>
02/11/2020	2946	Check	Glenbrook HSD 225 - Business Services	223.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
20200131SAF(3)	Repayment of Payroll Account from Student Activity Funded Employee Compensation (12/20/2019 Payroll Cycle)	12/20/2019	223.91	
				99 L 990 1529 0000 30 830501
				223.91
				<i>Student Based Activity Account / Glee Club Choir</i>
02/11/2020	2947	Check	Glenbrook HSD 225 - Business Services	1,141.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
20200131SAF(4)	Repayment of Payroll Account from Student Activity Funded Employee Compensation (11/26/2019 Payroll Cycle)	11/26/2019	1,141.72	
				99 L 990 1529 0000 30 830050
				1,141.72
				<i>Student Based Activity Account / Advanced Placement Testing</i>
02/11/2020	2948	Check	Glenbrook HSD 225 - Business Services	208.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
20200131SAF(5)	Repayment of Payroll Account from Student Activity Funded Employee Compensation (11/15/2019 Payroll Cycle)	11/15/2019	208.98	
				99 L 990 1529 0000 30 830685
				208.98
				<i>Student Based Activity Account / Master Singers</i>



## AP Check Register

AP Run: AP-V-02/11/2020c — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	2949	Check	Glenbrook HSD 225 - Business Services	12.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1162020	Transfer of Funds - Titan Balloon Store - From ESTE4100 To 831210	01/16/2020	12.00	
				10 E 300 1400 4100 30 001405
				12.00
				<i>Glenbrook South High School / Technical Education</i>
02/11/2020	2950	Check	Glenbrook HSD 225 - Business Services	5.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
09262019	Transfer of Funds - Condiments for Theater BBQ - From 821220 To ENDR4900	09/26/2019	5.07	
				99 L 990 1529 0000 20 821220
				5.07
				<i>Student Based Activity / Theater Club Account</i>
02/11/2020	2951	Check	Glenbrook HSD 225 - Business Services	80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
09262019b	Transfer of Funds - Entry Fee for Matilda - From 820335 To ENDR3330	09/26/2019	80.00	
				99 L 990 1529 0000 20 820335
				80.00
				<i>Student Based Activity / No Drama Productions Account</i>
02/11/2020	2952	Check	Glenbrook HSD 225 - Business Services	3,833.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
10222019	Transfer of Funds - Various Drama Expenses - From 820335 To ENDR4200	10/22/2019	3,833.12	
				99 L 990 1529 0000 20 820335
				3,833.12
				<i>Student Based Activity / No Drama Productions Account</i>

## AP Check Register

AP Run: AP-V-02/11/2020c — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/11/2020	2953	Check	Glenbrook North High School	1,700.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
06/16/2020	GBS Athletics - Entry Fees - CSL Boys Soccer Summer League 6/16/20	06/16/2020	1,700.00	
				10 E 300 1510 6500 10 005400
				1,700.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>
02/11/2020	2954	Check	Highland Park Aquatic Club	5,399.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Check Req 013120	Glenbrook Swim Club - Entry Fees - HPAC Go for the Cut Meet 2/7/20 - 2/9/20	02/07/2020	5,399.00	
				95 E 950 3200 6500 95 005505
				5,399.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>
02/11/2020	2955	Check	Home Depot Credit Services	65.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6613739	GBN - CPA Supplies	12/03/2019	65.08	
				10 E 200 1530 4100 20 005805
				65.08
				<i>Glenbrook North High School / Auditorium</i>
02/11/2020	2956	Check	IHSA/IL High School Association	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
306138	GBN Debate - Entry Fees - IHSA State Championship 3/19/20 - 3/21/20	01/14/2020	200.00	
				10 E 200 1130 6500 20 001000
				200.00
				<i>Glenbrook North High School / General Instruction</i>

## AP Check Register

AP Run: AP-V-02/11/2020c — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2020	2957	Check	IHSA/IL High School Association			252.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
BBWRregional	GBN - IHSA Share of Gate Receipts for Boys Bowling Regional Competition 1/18/20		01/18/2020	252.00		
					99 L 990 1529 0000 20 820490	252.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
02/11/2020	2958	Check	IJAS/Illinois Junior Academy of Science Inc			100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01292020a	GBN - State Membership Dues 2019/20		01/28/2020	100.00		
					99 L 990 1529 0000 20 820860	100.00
					<i>Student Based Activity / Science Club Account</i>	
02/11/2020	2959	Check	Illinois Debate Coaches Association			260.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
307209	GBN Debate - Entry Fees - IDCA Novice/JV State Championship 3/13/20 - 3/15/20		01/28/2020	260.00		
					99 L 990 1529 0000 20 820739	260.00
					<i>Student Based Activity / Debate Account</i>	
02/11/2020	2960	Check	Iowa City West High School			620.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
301052	GBN Debate - Entry Fees - Kanellis Invitational 2/21/20 - 2/23/20		01/28/2020	620.00		
					99 L 990 1529 0000 20 820739	620.00
					<i>Student Based Activity / Debate Account</i>	

## AP Check Register

AP Run: AP-V-02/11/2020c — Post Date: 2020-02-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2020	2961	Check	Joliet Junior College	25.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-01312020	GBS - Registration for Horticulture Career Development Student Event 2/21/20	02/21/2020	25.00	99 L 990 1529 0000 30 830860	25.00
				<i>Student Based Activity / Science Club Account</i>	
02/11/2020	2962	Check	Marlin Business Bank	260.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
17734787	GBN - Baler Lease January 2020	01/24/2020	260.00	10 E 100 2560 3250 10 002560	260.00
				<i>Administraton / Food Service</i>	
02/11/2020	2963	Check	The Sherwin-Williams Co	367.43	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7152-1	GBS - Woodshop Supplies	01/08/2020	367.43	10 E 300 1400 4100 10 004745	367.43
				<i>Glenbrook South High School / Carl Perkins Grant</i>	
<b>Total:</b>					<b>\$2,015,707.66</b>

### AP-V-02/11/2020c Summary

Type	Count	Amount
Regular	24	2,015,707.66
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>24</b>	<b>\$2,015,707.66</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	2,962,479.38
20 - Operations & Maintenance Fund	84,650.41
40 - Transportation Fund	257,023.59
60 - Capital Projects Fund	31,074.95
95 - Glenbrook Aquatics	5,727.25
99 - Student Activities Fund	52,523.33
	<b>\$3,393,478.91</b>