



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: December 9, 2019

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$5,271,332.16.

Background

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

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

Check Date(s): November 19, 2019 & December 10, 2019		
Fund	Fund Description	Amount
10	Educational	\$4,377,969.18
20	Operations and Maintenance	\$113,179.80
30	Debt Service	\$0.00
40	Transportation	\$263,475.22
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$295,275.51
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$49,470.00
95	Glenbrook Aquatics	\$21,385.32
96	Community Programs	\$0.00
99	Student Activities *	\$150,577.13
Total		\$5,271,332.16
* 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 9th day of December, 2019.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
9/6/2019	GBN - Principal's Office	Procurement Card	Amazon.Com Bm2lu18v3 A	17.79
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Principal Office Supplies		10/05/2019	10 E 200 2410 4100 20 002410
				17.79
				<i>Glenbrook North High School - Principal's Office</i>
9/6/2019	GBN - CTE	Procurement Card	Amzn Mktp US Rj4hw9kv3	65.42
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001435
				25.79
				<i>Glenbrook North High School - PreSchool</i>
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				39.63
				<i>Glenbrook North High School - Technical Education</i>
9/6/2019	GBN - Student Services	Procurement Card	Office Depot	177.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Office Supplies - Student Services, College & Health Office		10/05/2019	10 E 200 2121 3113 20 002120
				50.25
				<i>Glenbrook North High School - Guidance Services</i>
0701208-1910	GBN Office Supplies - Student Services, College & Health Office		10/05/2019	10 E 200 2121 4900 20 002125
				76.99
				<i>Glenbrook North High School - College Resource Center</i>
0701208-1910	GBN Office Supplies - Student Services, College & Health Office		10/05/2019	10 E 200 2130 4100 20 002130
				50.25
				<i>Glenbrook North High School - Health Services</i>
9/6/2019	GBN - Library	Procurement Card	The Business Journals	297.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - SportsBusiness Journal Renewal		10/05/2019	10 E 200 2222 4400 20 002220
				297.00
				<i>Glenbrook North High School - Library Services</i>
9/6/2019	GBN - Plant Operations	Procurement Card	The Webstaurant Store	1,502.76
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Recycle Bins		10/05/2019	20 E 200 2544 4840 20 009050
				1,502.76
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/6/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US T40fs54h3	47.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - General Supplies - Extra Stool for Classroom		10/05/2019	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
9/6/2019	GBN - Science	Procurement Card	Dollar Tree Ecomm	-0.43
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Instructional Materials - Sales Tax Refund		10/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
9/6/2019	GBA - Superintendents Office	Procurement Card	Csi 123signup - Admin	350.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Association of Latino Administrators & Superintendents Membership 2019/20 - C Johns		10/05/2019	10 E 100 2321 6400 10 002320
				<i>Administraton - Superintendent's Office</i>
9/6/2019	GBA - Special Education	Procurement Card	Office Depot	169.12
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Office Supplies		10/05/2019	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
9/6/2019	GBA - Technology Services	Procurement Card	Www.1and1.Com	17.42
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Domain Fees		10/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
9/6/2019	GBA - Technology Services	Procurement Card	ifixit.Com	24.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Tool for Equipment Repair		10/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/6/2019	GBS - Plant Operations	Procurement Card	Wayfair Wayfair	-196.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Refund of Chairs in the GBS Pump Room		10/05/2019	20 E 300 2542 7400 30 009010
				-196.99
				<i>Glenbrook South High School - Custodial Services</i>
9/6/2019	GBS - Student Services	Procurement Card	Office Depot	37.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies for Nurse's Office		10/05/2019	10 E 300 2130 4100 30 002130
				37.99
				<i>Glenbrook South High School - Health Services</i>
9/6/2019	GBS - Student Services	Procurement Card	Panera Bread #203283	79.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Titan Scholars Breakfast		10/05/2019	10 E 300 2121 4900 30 002125
				79.96
				<i>Glenbrook South High School - College Resource Center</i>
9/6/2019	GBS - Fine Arts	Procurement Card	Paypal Phantomregi	300.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Band - Red & Black Fall Classic Participation Fee 2019/20		10/05/2019	10 E 300 1130 6500 30 001045
				300.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
9/6/2019	GBS - Fine Arts	Procurement Card	J.W. Pepper	192.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Choir - Sheet Music		10/05/2019	10 E 300 1130 4200 30 001045
				192.50
				<i>Glenbrook South High School - Music/Performing Arts</i>
9/6/2019	GBS - Fine Arts	Procurement Card	Office Depot	29.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Choir - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001045
				29.94
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/6/2019	GBS - Fine Arts	Procurement Card	Office Depot	18.27
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Fine Arts - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001045
				18.27
				<i>Glenbrook South High School - Music/Performing Arts</i>
9/6/2019	GBS - Athletics	Procurement Card	Office Depot	28.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Office Supplies		10/05/2019	10 E 300 1510 4100 30 005100
				28.20
				<i>Glenbrook South High School - Athletics</i>
9/6/2019	GBS - Science	Procurement Card	Amzn Mktp US At6ny3943	48.69
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Classroom Supplies for Biology		10/05/2019	10 E 300 1130 4100 30 001055
				48.69
				<i>Glenbrook South High School - Science</i>
9/6/2019	GBS - Science	Procurement Card	Dollar Tree Ecomm	-0.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Sales Tax Refund		10/05/2019	10 E 300 1130 4100 30 001055
				-0.99
				<i>Glenbrook South High School - Science</i>
9/6/2019	GBS - Science	Procurement Card	The Home Depot 1987	80.55
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Plants and Supplies for Horticulture		10/05/2019	10 E 300 1130 4200 30 001055
				80.55
				<i>Glenbrook South High School - Science</i>
9/6/2019	GBA - Special Education	Procurement Card	Marianos #533	11.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				11.98
				<i>Glenbrook South High School - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/6/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	15.51
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				15.51
				<i>Glenbrook South High School - Financial Aid</i>
9/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	48.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224306		10/05/2019	10 E 100 1130 3920 10 001001
				48.80
				<i>Administraton - Financial Aid</i>
9/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	48.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224067		10/05/2019	10 E 100 1130 3920 10 001001
				48.80
				<i>Administraton - Financial Aid</i>
9/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	48.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224068		10/05/2019	10 E 100 1130 3920 10 001001
				48.80
				<i>Administraton - Financial Aid</i>
9/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	48.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-234372		10/05/2019	10 E 100 1130 3920 10 001001
				48.80
				<i>Administraton - Financial Aid</i>
9/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	48.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224373		10/05/2019	10 E 100 1130 3920 10 001001
				48.80
				<i>Administraton - Financial Aid</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
9/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	48.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224195		10/05/2019	10 E 100 1130 3920 10 001001
				48.80
			<i>Administraton</i>	<i>- Financial Aid</i>
9/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	48.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224138		10/05/2019	10 E 100 1130 3920 10 001001
				48.80
			<i>Administraton</i>	<i>- Financial Aid</i>
9/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	68.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224378		10/05/2019	10 E 100 1130 3920 10 001001
				68.80
			<i>Administraton</i>	<i>- Financial Aid</i>
9/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	48.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-233012		10/05/2019	10 E 100 1130 3920 10 001001
				48.80
			<i>Administraton</i>	<i>- Financial Aid</i>
9/6/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	48.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224328		10/05/2019	10 E 100 1130 3920 10 001001
				48.80
			<i>Administraton</i>	<i>- Financial Aid</i>
9/6/2019	GBS - Student Activities	Procurement Card	Menards Mount Prospect	868.10
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Auditorium - Set Building Supplies		10/05/2019	10 E 300 1530 4100 30 005805
				868.10
			<i>Glenbrook South High School</i>	<i>- Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/6/2019	GBS - Principal's Office	Procurement Card	Tst North Branch Pizz	59.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Principals Meeting Hospitality 9/5/19		10/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
9/6/2019	GBN - Student Activities	Procurement Card	Prime Video	-7.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Accidental Order - Refund		10/05/2019	99 L 990 1529 0000 20 820740
				<i>Student Based Activity - National Forensics League</i>
9/6/2019	GBN - Student Activities	Procurement Card	Prime Video Ac31i6o23	7.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Accidental Order - Refund Issued Same Day		10/05/2019	99 L 990 1529 0000 20 820740
				<i>Student Based Activity - National Forensics League</i>
9/6/2019	GBN - Student Activities	Procurement Card	The Home Depot #1926	42.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN SAO Pipe for SAC TVs		10/05/2019	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
9/6/2019	GBN - Student Activities	Procurement Card	Heifer International	1,000.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Global Citizens Club Donation		10/05/2019	99 L 990 1529 0000 20 820060
				<i>Student Based Activity - Global Citizens</i>
9/6/2019	GBA - Instructional Innovation	Procurement Card	Jimmy Johns # 437	56.72
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Student Course Selection Meeting Hospitality		10/05/2019	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBN - CTE	Procurement Card	Office Depot	-9.21
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Return of Labels - Credit		10/05/2019	10 E 200 1400 4100 20 001415
				-9.21
				<i>Glenbrook North High School - Business Education</i>
9/9/2019	GBN - CTE	Procurement Card	Office Depot	-2.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Return of Rubber Bands - Credit		10/05/2019	10 E 200 1400 4200 20 001405
				-2.88
				<i>Glenbrook North High School - Technical Education</i>
9/9/2019	GBN - CTE	Procurement Card	Lowes #00907	6.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				6.48
				<i>Glenbrook North High School - Technical Education</i>
9/9/2019	GBN - CTE	Procurement Card	Marianos #502	36.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				36.97
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/9/2019	GBN - CTE	Procurement Card	Amzn Mktp US Mo7q308a0	6.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				6.99
				<i>Glenbrook North High School - Technical Education</i>
9/9/2019	GBN - Athletics	Procurement Card	Cdi Corp	24.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Coaches Name Board		10/05/2019	10 E 200 1510 4100 20 005100
				24.00
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBN - Athletics	Procurement Card	Batteries Plus #0576	89.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Replacements Batteries for Cameras		10/05/2019	10 E 200 1510 3230 20 005100
				89.85
				<i>Glenbrook North High School - Athletics</i>
9/9/2019	GBN - Dean's Office	Procurement Card	Office Depot	97.67
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Dean's Office Supplies		10/05/2019	10 E 200 2111 4100 20 002110
				97.67
				<i>Glenbrook North High School - Dean's Office</i>
9/9/2019	GBN - Driver Ed/Health/PE	Procurement Card	Northeastern District of IAHPERD	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN PE - IAHPERD Membership for J Nowak		10/05/2019	10 E 200 1130 6400 20 001050
				50.00
				<i>Glenbrook North High School - Physical Education</i>
9/9/2019	GBN - English	Procurement Card	Beck S Book Store	72.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Teacher and Loaner Book Copies		10/05/2019	10 E 200 1130 4300 20 001150
				41.40
				<i>Glenbrook North High School - Reading Improvement</i>
0701208-1910	GBN - Teacher and Loaner Book Copies		10/05/2019	10 E 200 1130 4300 20 001020
				31.20
				<i>Glenbrook North High School - English</i>
9/9/2019	GBN - English	Procurement Card	Office Depot	70.07
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1130 4100 20 001020
				70.07
				<i>Glenbrook North High School - English</i>
9/9/2019	GBN - English	Procurement Card	Apperson Inc.	128.81
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - DataLink Forms		10/05/2019	10 E 200 1130 4200 20 001020
				128.81
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBN - Library	Procurement Card	Ingram Library Services	150.73
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book Orders		10/05/2019	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
9/9/2019	GBN - Science	Procurement Card	Office Depot	22.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Instructional Materials - Batteries & Name Badge Kit		10/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
9/9/2019	GBN - Science	Procurement Card	Sunset Foods #2	24.07
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Chemistry Lab Supplies - Cups, Whipped Cream, and Half & Half		10/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
9/9/2019	GBN - Social Studies	Procurement Card	Amzn Mktp US lj1q24e73	7.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
9/9/2019	GBN - Social Studies	Procurement Card	Prime Video Mo41t3hg0	7.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
9/9/2019	GBN - Social Studies	Procurement Card	Prime Video	-7.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies - Return		10/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBN - Social Studies	Procurement Card	Amzn Mktpl US O14g20583	94.33
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001060
	<i>Glenbrook North High School - Social Studies</i>			
9/9/2019	GBN - Special Education	Procurement Card	Iron Oaks	840.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Student Admission for TASC Field Trip to Iron Oaks 9/19/19		10/05/2019	10 L 200 4850 0000 00 000000
	<i>Glenbrook North High School - Accrual/Summary Accounts</i>			
9/9/2019	GBN - Special Education	Procurement Card	Amzn Mktpl US Mo5ck78x0	19.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	Lock for Student Locker		10/05/2019	10 E 200 2330 4100 20 001300
	<i>Glenbrook North High School - Special Education</i>			
9/9/2019	GBA - Technology Services	Procurement Card	Apl Apple Online Store	79.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - iPad Software for New iPad		10/05/2019	10 E 200 1510 3230 20 005100
	<i>Glenbrook North High School - Athletics</i>			
9/9/2019	GBA - Technology Services	Procurement Card	Apl Apple Online Store	299.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - New iPad		10/05/2019	10 E 200 1510 7400 20 005100
	<i>Glenbrook North High School - Athletics</i>			
9/9/2019	GBA - Technology Services	Procurement Card	Amzn Mktpl US Dv7ui6uh3	8.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Laptop Accessory		10/05/2019	10 E 100 2660 7411 10 002660
	<i>Administraton - Technology Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBA - Technology Services	Procurement Card	Ups 1zt26cb50320016217	11.14
Invoice Number	Description		Invoice Date	Account
0701208-1910	Shipping for Returned Office Supplies		10/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
9/9/2019	GBA - Technology Services	Procurement Card	Viasat In-Flight Wi-Fi	14.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	WiFi Services During Flight 9/6/19 - Z Ahmed		10/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
9/9/2019	GBS - Plant Operations	Procurement Card	Smartsign	102.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Emergency Kit with Down Arrow for GBA		10/05/2019	20 E 300 2530 4100 10 009015
				<i>Glenbrook South High School - Safety Committee</i>
9/9/2019	GBS - CTE	Procurement Card	Vex Robotics Inc	170.41
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - PLTW Vex Supplies		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
9/9/2019	GBS - CTE	Procurement Card	Amazon.Com Ja6u21li3 A	229.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Graphics Lab Supplies - Headphones		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
9/9/2019	GBS - CTE	Procurement Card	Lakeshore Learning Mat	280.23
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Preschool Supplies - Bookcase and Caddy		10/05/2019	10 E 300 1400 7400 30 001435
				<i>Glenbrook South High School - PreSchool</i>
0701208-1910	GBS - Preschool Supplies - Bookcase and Caddy		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBS - Dean's Office	Procurement Card	Ventra Website	40.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Dean's Office - Ventra Funds for Student ID #206577		10/05/2019	40 E 300 2550 3305 30 002110
				40.00
				<i>Glenbrook South High School - Dean's Office</i>
9/9/2019	GBS - English	Procurement Card	Amzn Mktp US Mo9l43bj0	45.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies for Humanities Classes		10/05/2019	10 E 300 1130 4100 30 001020
				45.00
				<i>Glenbrook South High School - English</i>
9/9/2019	GBS - Student Services	Procurement Card	Office Depot #1090	5.59
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 2121 4100 30 002125
				5.59
				<i>Glenbrook South High School - College Resource Center</i>
9/9/2019	GBS - Student Services	Procurement Card	Walmart.Com	-29.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Refund for Supplies		10/05/2019	10 E 300 2130 4100 30 002130
				-29.88
				<i>Glenbrook South High School - Health Services</i>
9/9/2019	GBS - Student Services	Procurement Card	Nasn	146.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - NASN Membership Renewal 2019/20 - J Shellard		10/05/2019	10 E 100 2640 2405 10 002645
				146.00
				<i>Administraton - Employee Benefits</i>
9/9/2019	GBS - Student Services	Procurement Card	Office Depot	7.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 2121 4100 30 002125
				7.40
				<i>Glenbrook South High School - College Resource Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBS - Student Services	Procurement Card	Amzn Mktp US H01h01s83	47.59
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies for Guided Studies Classroom		10/05/2019	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
9/9/2019	GBS - Library	Procurement Card	Amzn Mktp US BI8tm7623	11.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supply Order		10/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/9/2019	GBS - Library	Procurement Card	Amazon.Com Mo3su78h0	3.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/9/2019	GBS - Library	Procurement Card	Amzn Mktp US 3b2hc3373	504.62
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/9/2019	GBS - Mathematics	Procurement Card	School Savers	3,856.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	Class Supply Calculator Sets		10/05/2019	10 E 300 1130 7400 30 001040
				<i>Glenbrook South High School - Mathematics</i>
9/9/2019	GBS - Fine Arts	Procurement Card	The Dry Cleaning Facto	33.21
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS GSO - Dry Cleaning Services		10/05/2019	10 E 300 1130 3230 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Mo51h5qd0	81.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Band - Color Guard Uniforms		10/05/2019	10 E 300 1130 4130 30 001045
				81.95
				<i>Glenbrook South High School - Music/Performing Arts</i>
9/9/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Mo20x5ql0	57.16
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Fine Arts - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001045
				57.16
				<i>Glenbrook South High School - Music/Performing Arts</i>
9/9/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Vu5ve26z3	32.58
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS TV - Picture Frames		10/05/2019	10 E 300 1400 4100 30 001410
				32.58
				<i>Glenbrook South High School - Broadcasting</i>
9/9/2019	GBS - Fine Arts	Procurement Card	Freestyle Photo	365.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Art - Specialty Paper		10/05/2019	10 E 300 1130 4200 30 001005
				365.95
				<i>Glenbrook South High School - Visual Arts</i>
9/9/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amzn Mktp US 8w2ff72q3	194.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS PE - Polar HR Monitor Charging Stations		10/05/2019	10 E 300 1130 7400 30 001050
				194.98
				<i>Glenbrook South High School - Physical Education</i>
9/9/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amazon.Com Mo96h3qd0 A	25.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS PE - Apple Headphone Adapters		10/05/2019	10 E 300 1130 4100 30 001050
				25.50
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBS - Social Studies	Procurement Card	Wendela Sightseeing C	416.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Field Trip Admission for Urban Studies 9/10/19		10/05/2019	10 L 300 4850 0000 00 000000
				416.25
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
9/9/2019	GBS - Social Studies	Procurement Card	Wendela Sightseeing C	416.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Field Trip Admission for Urban Studies 9/11/19		10/05/2019	10 L 300 4850 0000 00 000000
				416.25
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
9/9/2019	GBS - Social Studies	Procurement Card	Amazon.Com Mo3l88qk0	30.84
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Candy for Experiment in AP Psychology Classes		10/05/2019	10 E 300 1130 4200 30 001060
				30.84
				<i>Glenbrook South High School - Social Studies</i>
9/9/2019	GBS - Athletics	Procurement Card	Office Depot	31.39
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Office Supplies		10/05/2019	10 E 300 1510 4100 30 005100
				31.39
				<i>Glenbrook South High School - Athletics</i>
9/9/2019	GBS - Athletics	Procurement Card	Office Depot	15.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Office Supplies		10/05/2019	10 E 300 1510 4100 30 005100
				15.99
				<i>Glenbrook South High School - Athletics</i>
9/9/2019	GBS - Athletics	Procurement Card	Office Depot	10.59
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Office Supplies		10/05/2019	10 E 300 1510 4100 30 005100
				10.59
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBS - Athletics	Procurement Card	Squ Sq Swimmersbest	202.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Swim Supplies		10/05/2019	99 L 990 1529 0000 30 831195
				<i>Student Based Activity - GBS Swim/Diving-Boys</i>
9/9/2019	GBS - Athletics	Procurement Card	Amzn Mktp US Mo7ex4810	79.47
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Office Supplies		10/05/2019	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
9/9/2019	GBS - Athletics	Procurement Card	Sportsman Country Club	150.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Girls Golf Greens Fee		10/05/2019	99 L 990 1529 0000 30 830504
				<i>Student Based Activity - Golf-girls</i>
9/9/2019	GBS - Science	Procurement Card	The Home Depot #1987	50.34
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Plants and Supplies for Horticulture		10/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
9/9/2019	GBS - Science	Procurement Card	Office Depot	54.03
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Office and Classroom Dry-Erase Board Supplies		10/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
9/9/2019	GBS - Science	Procurement Card	Jewel-Osco	47.28
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Chem Studies Lab Supplies		10/05/2019	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
9/9/2019	GBA - Special Education	Procurement Card	Subway 03232642	9.43
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				9.43
				<i>Glenbrook South High School - Financial Aid</i>
9/9/2019	GBA - Special Education	Procurement Card	Chipotle 0168	8.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				8.00
				<i>Glenbrook South High School - Financial Aid</i>
9/9/2019	GBA - Business Services	Procurement Card	Office Depot	69.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610
				69.98
				<i>Administraton - General Administration</i>
9/9/2019	GBA - Business Services	Procurement Card	Shell Oil 57443445002	19.07
Invoice Number	Description		Invoice Date	Account
0701208-1910	Fuel for Courier Vehicle		10/05/2019	10 E 100 2574 4870 10 002574
				19.07
				<i>Administraton - Printing and Duplicating</i>
9/9/2019	GBA - Fiscal Services	Procurement Card	Illinois Association School Business Official	855.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	IASBO Annual Membership - N Schramm		10/05/2019	10 E 100 2510 6400 10 002510
				855.00
				<i>Administraton - Business Services</i>
9/9/2019	GBS - Student Activities	Procurement Card	Micro Format	315.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Water 1st Club T-Shirts		10/05/2019	99 L 990 1529 0000 30 830010
				315.40
				<i>Student Based Activity - GBA Club Starter Account</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/9/2019	GBS - Student Activities	Procurement Card	Image Specialties O	157.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Boys Soccer Titan Invite Trophies		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/9/2019	GBS - Student Activities	Procurement Card	Gold Medal Chicago	572.83
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
9/9/2019	GBQ - Glenbrook Aquatics	Procurement Card	Sportsengine	1,498.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Team Unified/Sports Engine Annual Software Renewal 9/1/19 - 8/31/20		10/05/2019	95 E 950 3200 3900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
9/9/2019	GBQ - Glenbrook Aquatics	Procurement Card	Glenview Park District	2,250.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Indoor Pool Rental for Younger Child Groups for the Season September 2019 - February 2020		10/05/2019	95 E 950 3200 3900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
9/9/2019	GBQ - Glenbrook Aquatics	Procurement Card	Pf Changs #4400	155.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Glenbrook Swim Club Parent Support Group Luncheon 9/6/19		10/05/2019	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
9/9/2019	GBA - Human Resources	Procurement Card	Office Depot	97.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Hospitality		10/05/2019	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	
9/9/2019	GBA - Human Resources	Procurement Card	1-800-Flowers.Com,inc.	59.38	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Flower Delivery		10/05/2019	10 E 100 2640 4100 10 002640	59.38
				<i>Administraton - Human Resources Department</i>	
9/9/2019	GBS - Principal's Office	Procurement Card	Illinois Principal's Association	399.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Illinois Principals Association Annual Membership Dues 2019/20 - L Fagel		10/05/2019	10 E 300 2410 6400 30 002410	399.00
				<i>Glenbrook South High School - Principal's Office</i>	
9/9/2019	GBS - Principal's Office	Procurement Card	Jimmy Johns # 437	42.55	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS Principal's Jimmy Johns lunch meeting with attorneys.		10/05/2019	10 E 300 2410 4900 30 002410	42.55
				<i>Glenbrook South High School - Principal's Office</i>	
9/9/2019	GBA - Instructional Innovation	Procurement Card	Educationma	1,480.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	EdSpaces 2019 Conference Registration for 10 Teachers & Admins 10/23/19 - 10/25/19 - N Capalbo, P Lee, E Solis, R Williamson, D Strong, M Yacullo, P Joshi, K Schoenberger, S Flannery, & S Koeppen		10/05/2019	10 E 100 3700 3320 10 004300	1,480.00
				<i>Administraton - Title I - Basic</i>	
9/9/2019	GBA - Instructional Innovation	Procurement Card	Educationma	735.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	EdMarket Membership and Registration to Get Early Bird Discount Rate for Teachers		10/05/2019	10 E 100 2225 3320 10 002665	185.00
				<i>Administraton - Instructional Innovation</i>	
0701208-1910	EdMarket Membership and Registration to Get Early Bird Discount Rate for Teachers		10/05/2019	10 E 100 2225 6400 10 002665	550.00
				<i>Administraton - Instructional Innovation</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/10/2019	GBN - CTE	Procurement Card	Roland Dga Corporation	64.29
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/10/2019	GBN - CTE	Procurement Card	Marianos #532	66.68
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/10/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	-12.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Auto Supplies - Return		10/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/10/2019	GBN - CTE	Procurement Card	Wal-Mart #1737	65.70
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Auto Supplies for Customer		10/05/2019	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/10/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	153.55
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Auto Supplies for Customers		10/05/2019	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/10/2019	GBN - Athletics	Procurement Card	Pp Usbc Bowling Acad	-49.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Bowling Video Membership - Credit for Cancellation		10/05/2019	10 E 200 1510 4100 20 005316
				<i>Glenbrook North High School - Girls Bowling</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/10/2019	GBN - Athletics	Procurement Card	Cdi Corp	72.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Names for Coaches Name Board		10/05/2019	10 E 200 1510 4100 20 005100
				72.00
				<i>Glenbrook North High School - Athletics</i>
9/10/2019	GBN - English	Procurement Card	Beck S Book Store	24.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Loaner Book Copies		10/05/2019	10 E 200 1130 4300 20 001150
				24.00
				<i>Glenbrook North High School - Reading Improvement</i>
9/10/2019	GBN - World Languages	Procurement Card	Prime Video Md1nq3sc3	6.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Digital Video for Class		10/05/2019	10 E 200 1130 4200 20 001030
				6.99
				<i>Glenbrook North High School - World Language</i>
9/10/2019	GBN - Library	Procurement Card	NCTE/National Council of Teachers of English	235.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Registration for Assembly on Literature for Adolescents of NCTE Workshop 11/25/19 - 11/26/19 - K Schoenberger		10/05/2019	10 E 200 2222 3320 20 002220
				235.00
				<i>Glenbrook North High School - Library Services</i>
9/10/2019	GBN - Library	Procurement Card	Amazon Business	-14.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Credit Memo - Returned Book		10/05/2019	10 E 200 2222 4300 20 002220
				-14.19
				<i>Glenbrook North High School - Library Services</i>
9/10/2019	GBN - Plant Operations	Procurement Card	Flexidisplay Marketing	115.73
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Recycling Container Paper Only Stickers		10/05/2019	20 E 200 2544 4840 20 009050
				115.73
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/10/2019	GBN - Science	Procurement Card	Amzn Mktp US Ng4us9ps3	78.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Chemistry Lab Supplies - Trays & Portable Balance		10/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
9/10/2019	GBA - Technology Services	Procurement Card	Viasat In-Flight Wi-Fi	14.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	WiFi Services During Flight 9/9/19 - Z Ahmed		10/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
9/10/2019	GBS - CTE	Procurement Card	Amzn Mktp US Mo5br5dy0	18.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Child Development Supplies		10/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
9/10/2019	GBS - CTE	Procurement Card	Amzn Mktp US Du90w8iy3	87.57
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies for Foods and Child Development		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
0701208-1910	GBS - Supplies for Foods and Child Development		10/05/2019	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
9/10/2019	GBS - CTE	Procurement Card	Amzn Mktp US Gz3yb4rr3	70.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - PLTW Supplies		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
9/10/2019	GBS - CTE	Procurement Card	Reliable Parts	40.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - CTE Refrigerator Bin Replacement		10/05/2019	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
9/10/2019	GBS - Student Services	Procurement Card	Vistapr Vistaprint.Com	221.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Student Services Wellness Passes		10/05/2019	10 E 300 2121 3600 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
9/10/2019	GBS - Library	Procurement Card	Amazon.Com Su1gm4s93	15.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/10/2019	GBS - Library	Procurement Card	American Library Assn	18.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supply Order		10/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/10/2019	GBS - Library	Procurement Card	Amerlibassoc Ecommerce	148.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - ALA Membership Dues 2019/20		10/05/2019	10 E 300 2222 6400 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/10/2019	GBS - Fine Arts	Procurement Card	Aaa Lock & Key	22.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Fine Arts - New Keys		10/05/2019	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
9/10/2019	GBS - Fine Arts	Procurement Card	Batteries Plus #0576	72.02
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Fine Arts - Batteries		10/05/2019	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
9/10/2019	GBS - Social Studies	Procurement Card	Amazon.Com Mo9f71di0	24.36
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Paperback Books for US History		10/05/2019	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
9/10/2019	GBS - Science	Procurement Card	Pesches Garden Center	75.91
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Plants for the Planters in Front of GBS		10/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
9/10/2019	GBA - Special Education	Procurement Card	Marianos #533	12.13
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
9/10/2019	GBA - Special Education	Procurement Card	Marianos #533	10.74
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
9/10/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	22.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
9/10/2019	GBA - Business Services	Procurement Card	Ovr O.Co/Overstock.Co	108.73
Invoice Number	Description		Invoice Date	Account
0701208-1910	Furnishings for Nursing Mother's Room		10/05/2019	20 E 100 2544 7400 10 009050
				<i>Administraton - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/10/2019	GBA - Business Services	Procurement Card	West Elm E-Commerce	1,219.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	District Office - Office Furniture (Partial Order)		10/05/2019	20 E 100 2544 7400 10 009050
				<i>Administraton - Building Maintenance</i>
9/10/2019	GBO - Special Education	Procurement Card	Amazon.Com Na3150mi3	86.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	Book Order - Self-Help Therapeutic Books (7)		10/05/2019	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
9/10/2019	GBS - Student Activities	Procurement Card	Viccinos Pizza Company	215.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Student Council Freshman Welcome Lunch		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
9/10/2019	GBN - Student Activities	Procurement Card	Amazon.Com Mo6lj3sz0	90.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	Desk Lamps		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/10/2019	GBN - Student Activities	Procurement Card	Grill House	104.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN SAO Sponsor Luncheon 9/9/19		10/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
9/11/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US 645798613	12.89
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Principal Office Supplies		10/05/2019	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/11/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US Mo3lr62w0	13.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Principal Office Supplies		10/05/2019	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
9/11/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	120.21
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Auto Supplies for Customers		10/05/2019	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/11/2019	GBN - Athletics	Procurement Card	Amzn Mktp US Vr6fb6x93	95.34
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Power Cords		10/05/2019	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
9/11/2019	GBN - Dean's Office	Procurement Card	Office Depot	85.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Dean's Office Supplies		10/05/2019	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
9/11/2019	GBN - Driver Ed/Health/PE	Procurement Card	Paypal Ihscodea	52.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Driver's Ed - IHSCDEA Membership Renewal 2019/20 - J Nowak		10/05/2019	10 E 200 1700 3320 20 001015
				<i>Glenbrook North High School - Driver Education</i>
9/11/2019	GBN - Student Services	Procurement Card	Fedex Offic36300036335	219.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Student Services - Printing of Posters		10/05/2019	10 E 200 2121 3600 20 002120
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/11/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Db0u46fn3	128.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Student Services Office Supplies - Posters		10/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
9/11/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Sk0uc4nt3	13.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Student Services - Office Supplies - Mini Clipboard		10/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
9/11/2019	GBN - Library	Procurement Card	Amazon Business	21.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book Order		10/05/2019	99 L 990 1529 0000 20 820660
				<i>Student Based Activity - Library Account</i>
9/11/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	25.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	Band Books		10/05/2019	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/11/2019	GBA - Special Education	Procurement Card	Riverside Insights	950.66
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA SPED - Psych Testing Supplies		10/05/2019	10 E 100 2140 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
9/11/2019	GBA - Special Education	Procurement Card	Illinois Alliance of Admin of Special Educati	405.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA SPED - Membership and Registration for IAASE Conference 10/17/19 - J Pearson		10/05/2019	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/11/2019	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	292.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	Gasoline for Grounds		10/05/2019	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
9/11/2019	GBS - Plant Operations	Procurement Card	Wayfair Wayfair	-9.09
Invoice Number	Description		Invoice Date	Account
0701208-1910	Refund of Plant for Pump Rooms		10/05/2019	20 E 300 2542 7400 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
9/11/2019	GBS - Dean's Office	Procurement Card	Amzn Mktp US J63694433	22.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Dean's Office Supplies - Bulletin Board		10/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
9/11/2019	GBS - Student Services	Procurement Card	Illinois Acac	35.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Illinois Association for College Admission Counseling Membership Renewal 2019/20 - M Topham		10/05/2019	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
9/11/2019	GBS - Library	Procurement Card	Otc Brands, Inc.	23.54
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies Order		10/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/11/2019	GBS - Library	Procurement Card	Chicago Tribune LLC	166.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Newspaper Subscription		10/05/2019	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
9/11/2019	GBS - Driver Ed/Health/PE	Procurement Card	Shell Oil 57443445002	23.57	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS Driver's Education - Gas		10/05/2019	10 E 300 1700 4640 30 001015	23.57
	<i>Glenbrook South High School - Driver Education</i>				
9/11/2019	GBS - Athletics	Procurement Card	Lincoln Park Zoo Parki	20.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS Athletics - Girls Field Hockey Parking for Chicago Game 9/10/19		10/05/2019	99 L 990 1529 0000 30 830490	20.00
	<i>Student Based Activity - Sports Tournaments</i>				
9/11/2019	GBS - Athletics	Procurement Card	Varsity Spirit Clothin	5,210.90	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS Athletics - Cheerleading Uniforms		10/05/2019	10 E 300 1510 4130 30 005318	5,210.90
	<i>Glenbrook South High School - Cheerleading</i>				
9/11/2019	GBS - Science	Procurement Card	Office Depot	67.72	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS Science - General Office Supplies		10/05/2019	10 E 300 1130 4100 30 001055	67.72
	<i>Glenbrook South High School - Science</i>				
9/11/2019	GBA - Business Services	Procurement Card	Schaumburg Honda	420.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Repair to Parents' Windshield (Soccer Ball Cracked Windshield)		10/05/2019	20 E 100 2542 3810 10 002311	420.00
	<i>Administraton - Tort</i>				
9/11/2019	GBA - Business Services	Procurement Card	West Elm E-Commerce	582.04	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	District Office Furnishings		10/05/2019	20 E 100 2544 7400 10 009050	582.04
	<i>Administraton - Building Maintenance</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/11/2019	GBA - Business Services	Procurement Card	Abt.Com	1,787.83
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	Board Room Beverage Cooler		10/05/2019 10 E 100 2560 7400 10 002560	1,787.83
			<i>Administraton - Food Service</i>	
9/11/2019	GBA - Business Services	Procurement Card	Abt.Com	-158.83
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	Credit for Sales Tax on District Office Furnishings		10/05/2019 10 E 100 2560 7400 10 002560	-158.83
			<i>Administraton - Food Service</i>	
9/11/2019	GBS - Student Activities	Procurement Card	U-Haulaaa Lock & Key	59.24
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS Auditorium - Truck Rental for Fall Play Props Pickup		10/05/2019 10 E 300 1530 3250 30 005805	59.24
			<i>Glenbrook South High School - Auditorium</i>	
9/11/2019	GBS - Student Activities	Procurement Card	Amoco#1776467waukegpps	13.01
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS Auditorium - Gas for Rental Truck		10/05/2019 10 E 300 1530 4100 30 005805	13.01
			<i>Glenbrook South High School - Auditorium</i>	
9/11/2019	GBS - Student Activities	Procurement Card	Amazon.Com Mo6x09sy0 A	83.85
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS Auditorium - Shop Drill Bits		10/05/2019 10 E 300 1530 4100 30 005805	83.85
			<i>Glenbrook South High School - Auditorium</i>	
9/11/2019	GBS - Student Activities	Procurement Card	Amazon.Com Mo40z6sb0	159.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - SAO Music Speaker		10/05/2019 99 L 990 1529 0000 30 830990	159.99
			<i>Student Based Activity - Student Council</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/11/2019	GBS - Student Activities	Procurement Card	Natl Scholastic Press	2,129.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle Registration for Fall Journalism Convention 11/21/19		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/11/2019	GBS - Student Activities	Procurement Card	Natl Scholastic Press	40.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Yearbook - Registration for JEA/NSPA Fall Journalism Convention 11/21/19 - 11/24/19		10/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
9/11/2019	GBQ - Glenbrook Aquatics	Procurement Card	Swimamerica	330.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Supplies for Swim America		10/05/2019	95 E 950 3200 4135 95 005510
				<i>Glenbrook Aquatics - Swim America</i>
9/11/2019	GBS - Principal's Office	Procurement Card	Amazon.Com Mo3by2240 A	656.55
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Instructional Coaching Book Order		10/05/2019	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
9/11/2019	GBN - Student Activities	Procurement Card	Amazon.Com Mo26g62g0 A	146.73
Invoice Number	Description		Invoice Date	Account
0701208-1910	Wallpaper		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/11/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Kc86I14b3	119.04
Invoice Number	Description		Invoice Date	Account
0701208-1910	Bathroom Props		10/05/2019	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
9/11/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Lv2zp2jd3	114.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	Bathroom Props		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/11/2019	GBN - Student Activities	Procurement Card	Amazon Prime	119.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN SAO Amazon Prime Subscription Renewal		10/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
9/11/2019	GBN - Student Activities	Procurement Card	Boxed.Com	96.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Decorating Refreshments		10/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
9/12/2019	GBN - Principal's Office	Procurement Card	Assoc Superv And Curr	59.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN ASCD Membership Renewal 2019/20 - E Solis		10/05/2019	10 E 200 2210 3320 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
9/12/2019	GBN - Principal's Office	Procurement Card	Boxedb2bsales	199.16
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Faculty Meeting Refreshments		10/05/2019	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
9/12/2019	GBN - CTE	Procurement Card	Jewel-Osco	34.22
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	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
9/12/2019	GBN - CTE	Procurement Card	Samsclub #6228	112.52
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
9/12/2019	GBN - CTE	Procurement Card	Marianos #532	128.42
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
9/12/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	144.92
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Auto Supplies for Customers & Classroom		10/05/2019	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
0701208-1910	GBN - Auto Supplies for Customers & Classroom		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/12/2019	GBN - CTE	Procurement Card	Amazon.Com 4x95024b3	20.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/12/2019	GBN - CTE	Procurement Card	Amzn Mktp US Dm7t248w3	22.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/12/2019	GBN - CTE	Procurement Card	Amzn Mktp US Dy31y77p3	12.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	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
9/12/2019	GBN - Athletics	Procurement Card	Amazon.Com Mo0xg82c0 A	101.41
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Batteries for Cameras		10/05/2019	10 E 200 1510 3230 20 005100
				<i>Glenbrook North High School - Athletics</i>
9/12/2019	GBN - English	Procurement Card	Office Depot	61.77
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Department Supplies		10/05/2019	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
9/12/2019	GBN - English	Procurement Card	Office Depot #1170	2.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Department Supplies		10/05/2019	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
9/12/2019	GBN - Student Services	Procurement Card	Amazon.Com Ly4t43q33	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Student Services - Office Supplies - Command Hooks		10/05/2019	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
9/12/2019	GBN - Plant Operations	Procurement Card	D J Wall-St-Journal	44.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Plant Ops Monthly Subscription		10/05/2019	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
9/12/2019	GBN - Mathematics	Procurement Card	Illinois Council Of Te	150.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - Registration for ICTM Annual Conference 10/18/19 - 10/19/19 - M Lewis		10/05/2019	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/12/2019	GBN - Science	Procurement Card	Office Depot	50.42
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN - Classroom Supplies - Glue, Electric Pencil Sharpener, & Pencils	10/05/2019	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	15.08
0701208-1910	GBN - Classroom Supplies - Glue, Electric Pencil Sharpener, & Pencils	10/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	35.34
9/12/2019	GBN - Science	Procurement Card	Amzn Mktp US Ee7ke8q83	13.98
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN - Chemistry Lab Supplies - 2 oz Plastic Cups with Lids	10/05/2019	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	13.98
9/12/2019	GBA - Special Education	Procurement Card	Frosch International Travel	180.55
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBA SPED - Airfare for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - D Carpenter	10/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	180.55
9/12/2019	GBA - Special Education	Procurement Card	Frosch International Travel	140.30
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBA SPED - Airfare for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - D Carpenter	10/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	140.30
9/12/2019	GBA - Special Education	Procurement Card	Frosch International Travel	20.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBA SPED - Airfare for Division on Career Development and Transition Conference 10/24/19 - 10/25/19 - D Carpenter	10/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	20.00
9/12/2019	GBA - Special Education	Procurement Card	PAR/Psychological Assessment Resources Inc	652.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBA SPED - Psych Testing Supplies	10/05/2019	10 E 100 2140 4100 10 004620 <i>Administraton - IDEA-PL 94-142</i>	652.08

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/12/2019	GBA - Special Education	Procurement Card	Office Depot	154.55
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA - Office Supplies		10/05/2019	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
0701208-1910	GBA - Office Supplies		10/05/2019	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
9/12/2019	GBA - Special Education	Procurement Card	Amazon.Com 2n0i41of3 A	73.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Office Supplies		10/05/2019	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
9/12/2019	GBA - Technology Services	Procurement Card	Amazon.Com Mo4bo1kc0	135.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Staff Equipment Accessories		10/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
9/12/2019	GBA - Technology Services	Procurement Card	Att Cons Phone Pmt	132.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Main Telephone Number 8/16/19 - 9/15/19		10/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
9/12/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Je4h47dz3	38.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	Staff Mobile Phone Cases		10/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
9/12/2019	GBS - CTE	Procurement Card	Amzn Mktp US F56r408x3	21.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - GIC Supplies		10/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/12/2019	GBS - Principal's Office C&I	Procurement Card	Michaels #9490	24.42
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Picture Frame for TLC		10/05/2019	10 E 300 1130 4100 30 001155
				24.42
				<i>Glenbrook South High School - Titan Learning Center</i>
9/12/2019	GBS - Student Services	Procurement Card	Jewel-Osco	53.66
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies for Nurse's Office		10/05/2019	10 E 300 2130 4100 30 002130
				53.66
				<i>Glenbrook South High School - Health Services</i>
9/12/2019	GBS - Library	Procurement Card	Amer Lib Assoc-Career	449.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Registration for American Association of School Librarians Conference 11/14/19 - 11/17/19 - C Shaner		10/05/2019	10 E 300 2222 3320 30 002220
				449.00
				<i>Glenbrook South High School - Library Services</i>
9/12/2019	GBS - Library	Procurement Card	Amzn Mktp US Mo6fu1kp0	47.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supply Order		10/05/2019	10 E 300 2222 4100 30 002220
				47.99
				<i>Glenbrook South High School - Library Services</i>
9/12/2019	GBS - Library	Procurement Card	Kindle Svcs lz7kl5tw3	12.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				12.99
				<i>Glenbrook South High School - Library Services</i>
9/12/2019	GBS - Library	Procurement Card	Amzn Mktp US Db9336uk3	15.15
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				15.15
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/12/2019	GBS - Library	Procurement Card	Amzn Mktp US 249ug2mf3	8.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supply Order		10/05/2019	10 E 300 2222 4100 30 002220
				8.95
				<i>Glenbrook South High School - Library Services</i>
9/12/2019	GBS - Library	Procurement Card	Amazon.Com Rp3328bl3 A	27.58
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book and Supply Order		10/05/2019	10 E 300 2222 4300 30 002220
				7.59
				<i>Glenbrook South High School - Library Services</i>
0701208-1910	GBS - Book and Supply Order		10/05/2019	10 E 300 2222 4100 30 002220
				19.99
				<i>Glenbrook South High School - Library Services</i>
9/12/2019	GBS - Library	Procurement Card	Amzn Mktp US Qt7ql4sm3	407.59
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				407.59
				<i>Glenbrook South High School - Library Services</i>
9/12/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	45.06
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS HE - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001035
				45.06
				<i>Glenbrook South High School - Health Education</i>
9/12/2019	GBS - Social Studies	Procurement Card	Rosatis Pizza	166.34
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - AP Empower Session for APUSH Students - Hospitality		10/05/2019	10 E 300 2210 4900 30 002210
				166.34
				<i>Glenbrook South High School - Improvement Of Instruction</i>
9/12/2019	GBS - Social Studies	Procurement Card	Wendela Sightseeing C	407.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Field Trip Admission for Urban Studies 9/12/19		10/05/2019	10 L 300 4850 0000 00 000000
				407.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/12/2019	GBS - Athletics	Procurement Card	Mf Athletic & Perform	244.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Cross Country Supplies		10/05/2019	10 E 300 1510 4100 30 005220
				<i>Glenbrook South High School - Boys Cross Country</i>
9/12/2019	GBS - Athletics	Procurement Card	Midwest Cover Inc	335.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Outdoor Screens		10/05/2019	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
9/12/2019	GBS - Athletics	Procurement Card	Amzn Mktp US Y287i9833	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Office Supplies		10/05/2019	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
9/12/2019	GBS - Science	Procurement Card	Amzn Mktp US Hj66f0vt3	91.42
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Rooting Hormone for Horticulture		10/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
9/12/2019	GBS - Science	Procurement Card	Amzn Mktp US Zn6tn7ru3	166.59
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Plant Tools for Horticulture		10/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
9/12/2019	GBS - Science	Procurement Card	The Home Depot #1987	30.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Biology Lab Supplies		10/05/2019	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
9/12/2019	GBS - Science	Procurement Card	Pesches Garden Center	300.63
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Plants for the Planters in Front of GBS		10/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
9/12/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	-67.28
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS FR-206493-Refund		10/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
9/12/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	67.28
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS FR-206493		10/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
9/12/2019	GBO - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	20.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	Classroom Supplies - Individual Pencil Sharpeners (10) & Glue Sticks		10/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
9/12/2019	GBO - Special Education	Procurement Card	Target.Com	22.89
Invoice Number	Description		Invoice Date	Account
0701208-1910	Classroom Supplies - Individual Pencil Sharpeners (10) & Glue Sticks - Entire Order Later Credited		10/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
9/12/2019	GBS - Student Activities	Procurement Card	The Home Depot 1987	233.31
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Auditorium - Set Building Supplies		10/05/2019	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/12/2019	GBS - Student Activities	Procurement Card	Amazon.Com A78ec6ft3	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Auditorium - Office Supplies		10/05/2019	10 E 300 1530 4100 30 005805
				9.99
				<i>Glenbrook South High School - Auditorium</i>
9/12/2019	GBS - Student Activities	Procurement Card	Amazon.Com 0i6u62bv3	16.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Auditorium - Office Supplies		10/05/2019	10 E 300 1530 4100 30 005805
				16.96
				<i>Glenbrook South High School - Auditorium</i>
9/12/2019	GBQ - Glenbrook Aquatics	Procurement Card	Viccinos Pizza Company	44.45
Invoice Number	Description		Invoice Date	Account
0701208-1910	Coach Hospitality		10/05/2019	95 E 950 3200 4900 95 005505
				44.45
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
9/12/2019	GBS - Principal's Office	Procurement Card	Costco By Instacart	120.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Main Office Hospitality		10/05/2019	10 E 300 2410 4900 30 002410
				120.98
				<i>Glenbrook South High School - Principal's Office</i>
9/12/2019	GBN - Student Activities	Procurement Card	Amazon.Com M134j7hd3	95.67
Invoice Number	Description		Invoice Date	Account
0701208-1910	Desk Chair		10/05/2019	10 E 200 1520 4200 20 005825
				95.67
				<i>Glenbrook North High School - Drama Productions</i>
9/12/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US V592u9sq3	82.23
Invoice Number	Description		Invoice Date	Account
0701208-1910	Desk Lamp		10/05/2019	10 E 200 1520 4200 20 005825
				82.23
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/12/2019	GBN - Student Activities	Procurement Card	Boxed.Com	-17.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Refund from Boxed.Com for Unavailable Item for Homecoming Parade Candy		10/05/2019	99 L 990 1529 0000 20 820990
				-17.98
				<i>Student Based Activity - Student Association</i>
9/12/2019	GBN - Student Activities	Procurement Card	Ups 1zp21tz84304444821	75.09
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN UPS Mailing Fee For Postermaker Repair		10/05/2019	99 L 990 1529 0000 20 820990
				75.09
				<i>Student Based Activity - Student Association</i>
9/12/2019	GBA - Instructional Innovation	Procurement Card	Amazon Prime	119.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Annual Prime Membership		10/05/2019	10 E 100 2225 6400 10 002665
				119.00
				<i>Administraton - Instructional Innovation</i>
9/13/2019	GBN - Principal's Office	Procurement Card	Vicinos Pizza Company	129.03
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN ASW Committee Hospitality		10/05/2019	10 E 200 2410 4900 20 002410
				129.03
				<i>Glenbrook North High School - Principal's Office</i>
9/13/2019	GBN - Principal's Office	Procurement Card	Office Depot	95.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Principal Office Supplies		10/05/2019	10 E 200 2410 4100 20 002410
				24.34
				<i>Glenbrook North High School - Principal's Office</i>
0701208-1910	GBN Principal Office Supplies		10/05/2019	10 E 200 2410 4900 20 002410
				71.46
				<i>Glenbrook North High School - Principal's Office</i>
9/13/2019	GBN - CTE	Procurement Card	Jewel-Osco	6.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				6.48
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/13/2019	GBN - CTE	Procurement Card	United 01624721111786	393.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Airfare for ACTE Conference - 12/3/19 - 12/7/19 - J Berg		10/05/2019	10 E 200 2210 3320 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
9/13/2019	GBN - CTE	Procurement Card	United 01624721111790	393.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Airfare for ACTE Conference - 12/3/19 - 12/7/19 - C Rose		10/05/2019	10 E 200 2210 3320 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
9/13/2019	GBN - CTE	Procurement Card	Amzn Mktp US Tm1vt0uv3	95.22
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
9/13/2019	GBN - Athletics	Procurement Card	Sn lhsfca Registrati	42.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - IHSA Football Coaches Association Membership - M Purdy		10/05/2019	10 E 200 1510 6400 20 005100
				<i>Glenbrook North High School - Athletics</i>
9/13/2019	GBN - Athletics	Procurement Card	Rschooltoday	130.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - IADA & NIAAA Membership Dues 2019/20 - M Purdy		10/05/2019	10 E 200 1510 6400 20 005100
				<i>Glenbrook North High School - Athletics</i>
9/13/2019	GBN - Driver Ed/Health/PE	Procurement Card	lahperd	115.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN PE - Registration for IAHPERD Conference 11/21/19 - 11/22/19 - B Matsunaga		10/05/2019	10 E 200 1130 3320 20 001050
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/13/2019	GBN - Plant Operations	Procurement Card	The Home Depot 1926	319.23
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Maintenance Supplies - Booster Concession Stand Repair & General Tools	10/05/2019	20 E 200 2544 4840 20 009050	319.23
<i>Glenbrook North High School - Building Maintenance</i>				
9/13/2019	GBN - Mathematics	Procurement Card	Phi Delta Kappa Intern	95.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Math - Professional Dues/Fees - PDK - M Vasilopoulos	10/05/2019	10 E 200 1130 6400 20 001040	95.00
<i>Glenbrook North High School - Mathematics</i>				
9/13/2019	GBN - Science	Procurement Card	Jewel-Osco	8.75
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN - Biology Lab Supplies - Gatorade	10/05/2019	10 E 200 1130 4200 20 001055	8.75
<i>Glenbrook North High School - Science</i>				
9/13/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	60.49
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Choir Music	10/05/2019	10 E 200 1130 4200 20 001045	60.49
<i>Glenbrook North High School - Music/Performing Arts</i>				
9/13/2019	GBN - Fine Arts	Procurement Card	Dbc Blick Art Material	435.71
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Classroom Art Supplies	10/05/2019	10 E 200 1130 4200 20 001005	435.71
<i>Glenbrook North High School - Visual Arts</i>				
9/13/2019	GBN - Fine Arts	Procurement Card	Ilmeastudentprograms	50.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	ILMEA School Participation Fee 2019/20	10/05/2019	10 E 200 1130 6500 20 001045	50.00
<i>Glenbrook North High School - Music/Performing Arts</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/13/2019	GBN - Social Studies	Procurement Card	Office Depot	7.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001060
				7.49
				<i>Glenbrook North High School - Social Studies</i>
9/13/2019	GBN - Social Studies	Procurement Card	Npg Scientificamerican	25.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Magazine Subscription for Psychology Teachers		10/05/2019	10 E 200 1130 4300 20 001060
				25.99
				<i>Glenbrook North High School - Social Studies</i>
9/13/2019	GBN - Special Education	Procurement Card	Office Depot	33.14
Invoice Number	Description		Invoice Date	Account
0701208-1910	General Office Supplies for Department		10/05/2019	10 E 200 2330 4100 20 001300
				33.14
				<i>Glenbrook North High School - Special Education</i>
9/13/2019	GBA - Superintendents Office	Procurement Card	North Cook Intermediat	225.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Registration for North Cook Intermediate Service Center Superintendent's Book Club 9/10/19 - C Johns		10/05/2019	10 E 100 2310 6400 10 002310
				225.00
				<i>Administraton - Board of Education</i>
9/13/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Ru3jd1vx3	87.93
Invoice Number	Description		Invoice Date	Account
0701208-1910	Refreshments for Board Meetings & Toaster Oven for Break Room		10/05/2019	10 E 100 2310 4900 10 002310
				17.94
				<i>Administraton - Board of Education</i>
0701208-1910	Refreshments for Board Meetings & Toaster Oven for Break Room		10/05/2019	10 E 100 2610 4100 10 002610
				69.99
				<i>Administraton - General Administration</i>
9/13/2019	GBA - Public Relations	Procurement Card	Nounproject.Com	2.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Graphics		10/05/2019	10 E 100 2630 4100 10 002630
				2.99
				<i>Administraton - PR/Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/13/2019	GBA - Special Education	Procurement Card	Multi Health Systems Inc	436.32
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA SPED - Psych Testing Supplies		10/05/2019	10 E 100 2140 4100 10 004620
				436.32
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
9/13/2019	GBA - Technology Services	Procurement Card	Cmt Chicago II27690015	12.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Travel to GSX Conference		10/05/2019	10 E 100 2660 3320 10 002660
				12.00
			<i>Administraton</i>	<i>- Technology Services</i>
9/13/2019	GBA - Technology Services	Procurement Card	Metra Northbrook	15.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Transportation To/From GSX Conference 9/12/19 - R Manly		10/05/2019	10 E 100 2660 3320 10 002660
				15.00
			<i>Administraton</i>	<i>- Technology Services</i>
9/13/2019	GBA - Technology Services	Procurement Card	Amazon.Com 7i5xs8cx3 A	56.52
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Office Hospitality		10/05/2019	10 E 100 2660 4900 10 002660
				51.54
			<i>Administraton</i>	<i>- Technology Services</i>
0701208-1910	GBA Tech - Office Hospitality		10/05/2019	10 E 100 2660 4100 10 002660
				4.98
			<i>Administraton</i>	<i>- Technology Services</i>
9/13/2019	GBA - Technology Services	Procurement Card	Metra Mobile	7.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	Transportation To/From GSX Conference 9/12/19 - Z Ahmed		10/05/2019	10 E 100 2660 3320 10 002660
				7.25
			<i>Administraton</i>	<i>- Technology Services</i>
9/13/2019	GBA - Technology Services	Procurement Card	Metra Mobile	7.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	Transportation To/From GSX Conference 9/12/19 - Z Ahmed		10/05/2019	10 E 100 2660 3320 10 002660
				7.25
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/13/2019	GBA - Technology Services	Procurement Card	Uber Trip	15.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	Transportation To/From GSX Conference 9/12/19 - Z Ahmed		10/05/2019	10 E 100 2660 3320 10 002660
				<i>Administraton - Technology Services</i>
9/13/2019	GBA - Technology Services	Procurement Card	Uber Trip	14.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	Transportation To/From GSX Conference 9/12/19 - Z Ahmed		10/05/2019	10 E 100 2660 3320 10 002660
				<i>Administraton - Technology Services</i>
9/13/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	29.64
Invoice Number	Description		Invoice Date	Account
0701208-1910	Play Sand and Light Bulbs		10/05/2019	20 E 300 2543 3270 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
0701208-1910	Play Sand and Light Bulbs		10/05/2019	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
9/13/2019	GBS - Plant Operations	Procurement Card	Wayfair Wayfair	-87.17
Invoice Number	Description		Invoice Date	Account
0701208-1910	Sale Price Adjustment on Desks for Pump Rooms		10/05/2019	20 E 300 2542 7400 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
9/13/2019	GBS - Plant Operations	Procurement Card	Wayfair Wayfair	-9.66
Invoice Number	Description		Invoice Date	Account
0701208-1910	Refund of Plant for Pump Room		10/05/2019	20 E 300 2542 7400 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
9/13/2019	GBS - Plant Operations	Procurement Card	Wayfair Wayfair	0.57
Invoice Number	Description		Invoice Date	Account
0701208-1910	Charge to Settle Refund Overage for Plants for Pump Rooms		10/05/2019	20 E 300 2542 7400 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/13/2019	GBS - Plant Operations	Procurement Card	Wayfair Wayfair	-9.09
Invoice Number	Description		Invoice Date	Account
0701208-1910	Refund of Plant for Pump Room		10/05/2019	20 E 300 2542 7400 30 009010
				-9.09
				<i>Glenbrook South High School - Custodial Services</i>
9/13/2019	GBS - Plant Operations	Procurement Card	South Side Control Supply Company	99.23
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Cafeteria - Reach in Freezer Repairs		10/05/2019	10 E 100 2560 3230 10 002560
				99.23
				<i>Administraton - Food Service</i>
9/13/2019	GBS - Plant Operations	Procurement Card	Parts Town LLC	420.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Cafeteria - Pizza Oven Repair		10/05/2019	10 E 100 2560 3230 10 002560
				420.20
				<i>Administraton - Food Service</i>
9/13/2019	GBS - CTE	Procurement Card	Office Depot	14.81
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Preschool Supplies - Glue		10/05/2019	10 E 300 1400 4100 30 001435
				14.81
				<i>Glenbrook South High School - PreSchool</i>
9/13/2019	GBS - Student Services	Procurement Card	Office Depot	16.58
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Nurse Office Supplies		10/05/2019	10 E 300 2130 4100 30 002130
				16.58
				<i>Glenbrook South High School - Health Services</i>
9/13/2019	GBS - Student Services	Procurement Card	Office Depot	11.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - File Box for Guided Studies		10/05/2019	10 E 300 2121 4100 30 002120
				11.40
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
9/13/2019	GBS - Library	Procurement Card	Demco Inc		51.87
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Supplies Order		10/05/2019	10 E 300 2222 4100 30 002220	51.87
				<i>Glenbrook South High School - Library Services</i>	
9/13/2019	GBS - Library	Procurement Card	United 01624721017334		149.30
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Airfare To/From American Association of School Librarians Conference 11/14/19 - 11/17/19 - C Shaner		10/05/2019	10 E 300 2222 3320 30 002220	149.30
				<i>Glenbrook South High School - Library Services</i>	
9/13/2019	GBS - Library	Procurement Card	Amzn Mktp US W21yn1vl3		23.29
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220	23.29
				<i>Glenbrook South High School - Library Services</i>	
9/13/2019	GBS - Driver Ed/Health/PE	Procurement Card	lahperd		165.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Registration for IAHPERD State Convention 11/21/19 - 11/22/19 - T Monahan		10/05/2019	10 E 300 1130 3320 30 001050	165.00
				<i>Glenbrook South High School - Physical Education</i>	
9/13/2019	GBS - Social Studies	Procurement Card	Amzn Mktp US Yv7i41hm3		23.98
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - AP Psychology Lab Supplies		10/05/2019	10 E 300 1130 4200 30 001060	23.98
				<i>Glenbrook South High School - Social Studies</i>	
9/13/2019	GBS - Special Education	Procurement Card	Boxedb2bsales		55.95
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS Sped - Office Supplies		10/05/2019	10 E 300 2330 4100 30 001300	55.95
				<i>Glenbrook South High School - Special Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/13/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	48.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				48.90
				<i>Glenbrook South High School - Athletics</i>
9/13/2019	GBS - Athletics	Procurement Card	Cdi Corp	237.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Record Board Updates		10/05/2019	99 L 990 1529 0000 30 830490
				237.00
				<i>Student Based Activity - Sports Tournaments</i>
9/13/2019	GBS - Science	Procurement Card	Amzn Mktp US Xs2g21db3	115.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Ribbon Holders for Horticulture Classroom		10/05/2019	10 E 300 1130 4100 30 001055
				115.88
				<i>Glenbrook South High School - Science</i>
9/13/2019	GBS - Science	Procurement Card	Amzn Mktp US 4v2252rl3	124.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Classroom Supplies for Horticulture		10/05/2019	10 E 300 1130 4100 30 001055
				124.50
				<i>Glenbrook South High School - Science</i>
9/13/2019	GBS - Science	Procurement Card	Pesches Garden Center	210.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Plants for the Planters in Front of GBS		10/05/2019	10 E 300 1130 4200 30 001055
				210.60
				<i>Glenbrook South High School - Science</i>
9/13/2019	GBS - Science	Procurement Card	Dollar Tree, Inc.	23.53
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Plastic Bins for Classroom Storage		10/05/2019	10 E 300 1130 4100 30 001055
				23.53
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
9/13/2019	GBA - Special Education	Procurement Card	Marianos #533		14.88
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001	14.88
				<i>Glenbrook South High School - Financial Aid</i>	
9/13/2019	GBA - Special Education	Procurement Card	Sunset Foods #2		9.50
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001	9.50
				<i>Glenbrook South High School - Financial Aid</i>	
9/13/2019	GBA - Special Education	Procurement Card	Sunset Foods #2		2.79
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001	2.79
				<i>Glenbrook South High School - Financial Aid</i>	
9/13/2019	GBA - Special Education	Procurement Card	Sunset Foods #2		1.75
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001	1.75
				<i>Glenbrook South High School - Financial Aid</i>	
9/13/2019	GBA - Special Education	Procurement Card	Sunset Foods #2		2.39
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001	2.39
				<i>Glenbrook South High School - Financial Aid</i>	
9/13/2019	GBA - Business Services	Procurement Card	Office Depot		21.87
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610	21.87
				<i>Administraton - General Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	64.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-202339		10/05/2019	10 E 100 1130 3920 10 001001
				64.50
			<i>Administraton</i>	<i>- Financial Aid</i>
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	68.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-214057		10/05/2019	10 E 100 1130 3920 10 001001
				68.00
			<i>Administraton</i>	<i>- Financial Aid</i>
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	119.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-233019		10/05/2019	10 E 100 1130 3920 10 001001
				119.30
			<i>Administraton</i>	<i>- Financial Aid</i>
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	13.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-233020		10/05/2019	10 E 100 1130 3920 10 001001
				13.80
			<i>Administraton</i>	<i>- Financial Aid</i>
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	56.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224285		10/05/2019	10 E 100 1130 3920 10 001001
				56.75
			<i>Administraton</i>	<i>- Financial Aid</i>
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	52.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224149		10/05/2019	10 E 100 1130 3920 10 001001
				52.50
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		8.50
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN FR-233015		10/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	8.50
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		10.20
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN FR-202244		10/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	10.20
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		61.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN FR-202244		10/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	61.00
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		90.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN FR-217241		10/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	90.00
9/13/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store		142.75
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN FR-214029		10/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	142.75
9/13/2019	GBO - Special Education	Procurement Card	Target.Com		-22.89
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Classroom Supplies - Individual Pencil Sharpeners (10) & Glue Sticks - Full Order Credited Including Sales Tax Then Charged Again Without Sales Tax		10/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	-22.89

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/13/2019	GBS - Principal's Office	Procurement Card	Vicinos Pizza Company	96.42
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Meeting Hospitality 9/12/19		10/05/2019	10 E 100 2510 4900 10 002510
				Administraton - Business Services
9/13/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 431nv7he3	229.87
Invoice Number	Description		Invoice Date	Account
0701208-1910	Self-Adhesive Protective Felt		10/05/2019	10 E 200 1520 4200 20 005825
				Glenbrook North High School - Drama Productions
9/13/2019	GBN - Student Activities	Procurement Card	Amazon.Com Eu3tk4nr3 A	35.84
Invoice Number	Description		Invoice Date	Account
0701208-1910	Safety Push Block and Stick Set		10/05/2019	10 E 200 1530 4100 20 005805
				Glenbrook North High School - Auditorium
9/13/2019	GBN - Student Activities	Procurement Card	The Home Depot #1987	1,425.29
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming Float Supplies 2019		10/05/2019	99 L 990 1529 0000 20 820990
				Student Based Activity - Student Association
9/13/2019	GBN - Student Activities	Procurement Card	Otc Brands, Inc.	110.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Parade Candy		10/05/2019	99 L 990 1529 0000 20 820990
				Student Based Activity - Student Association
9/16/2019	GBN - CTE	Procurement Card	Exeucucar Lax	165.42
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Transportation To/From Airport for ACTE Conference 12/3/19 - 12/7/19 - J Berg		10/05/2019	10 E 200 2210 3320 10 003220
				Glenbrook North High School - CTEI Grant

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBN - CTE	Procurement Card	Joann Stores #2113	66.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/16/2019	GBN - CTE	Procurement Card	Dollar Tree	12.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/16/2019	GBN - CTE	Procurement Card	Marianos #502	23.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/16/2019	GBN - CTE	Procurement Card	Wal-Mart #1737	91.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Auto Supplies for Customers & Classroom		10/05/2019	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
0701208-1910	GBN - Auto Supplies for Customers & Classroom		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/16/2019	GBN - CTE	Procurement Card	Amzn Mktp US Wo4if4e73	59.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/16/2019	GBN - CTE	Procurement Card	Amzn Mktp US 4055k45h3	68.58
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	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
9/16/2019	GBN - CTE	Procurement Card	Amzn Mktp US Qu8zj6pp3	290.73
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
9/16/2019	GBN - CTE	Procurement Card	Amzn Mktp US C00ig5qc3	34.78
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/16/2019	GBN - Athletics	Procurement Card	Amazon.Com Ta2b03rj3	18.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Umbrella for EZ Camera		10/05/2019	10 E 200 1510 3230 20 005100
				<i>Glenbrook North High School - Athletics</i>
9/16/2019	GBN - Athletics	Procurement Card	Amzn Mktp US 8n28z9lq3	127.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Pink Wristbands		10/05/2019	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
9/16/2019	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	54.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN PE Supplies		10/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
9/16/2019	GBN - Driver Ed/Health/PE	Procurement Card	Power Systems	114.12
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN PE - Supplies for Fitness Center		10/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBN - Driver Ed/Health/PE	Procurement Card	Ill Assoc H P E R D	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN PE - IAHPERD Membership Renewal 2019/20 - K Tripple		10/05/2019	10 E 200 1130 6400 20 001050
				<i>Glenbrook North High School - Physical Education</i>
9/16/2019	GBN - Student Services	Procurement Card	Panera Bread #203283	156.93
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Weekend Testing Hospitality for Proctors		10/05/2019	99 L 990 1529 0000 20 820050
				<i>Student Based Activity - Advanced Placement Testing</i>
9/16/2019	GBN - Library	Procurement Card	Amazon Business	24.02
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book Order		10/05/2019	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
9/16/2019	GBN - Library	Procurement Card	Amazon Business	13.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book Order		10/05/2019	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
9/16/2019	GBN - Plant Operations	Procurement Card	Amzn Mktp US Ut0tm7gy3	32.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Athletics Hooks for Scuba Gear		10/05/2019	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
9/16/2019	GBN - Mathematics	Procurement Card	Office Depot #1090	12.36
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - General Supplies		10/05/2019	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBN - Mathematics	Procurement Card	Office Depot	22.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - General Supplies		10/05/2019	10 E 200 1130 4100 20 001040
				22.40
				<i>Glenbrook North High School - Mathematics</i>
9/16/2019	GBN - Science	Procurement Card	Office Depot	75.66
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Lab and Office Supplies - Paper Bowls and Kleenex		10/05/2019	10 E 200 1130 4100 20 001055
				56.88
				<i>Glenbrook North High School - Science</i>
0701208-1910	GBN - Lab and Office Supplies - Paper Bowls and Kleenex		10/05/2019	10 E 200 1130 4200 20 001055
				18.78
				<i>Glenbrook North High School - Science</i>
9/16/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	186.31
Invoice Number	Description		Invoice Date	Account
0701208-1910	Band Books		10/05/2019	10 E 200 1130 4200 20 001045
				186.31
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/16/2019	GBN - Fine Arts	Procurement Card	Paypal Adsharp514	267.84
Invoice Number	Description		Invoice Date	Account
0701208-1910	Color Guard Spy Print Flags		10/05/2019	99 L 990 1529 0000 20 820250
				267.84
				<i>Student Based Activity - Color Guard</i>
9/16/2019	GBN - Fine Arts	Procurement Card	Collegeboard Workshop	245.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Registration for Art & Design Workshop 10/3/19 - L Block		10/05/2019	10 E 200 1130 3320 20 001005
				245.00
				<i>Glenbrook North High School - Visual Arts</i>
9/16/2019	GBN - Special Education	Procurement Card	Office Depot	30.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies for Special Ed		10/05/2019	10 E 200 2330 4100 20 001300
				30.88
				<i>Glenbrook North High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBN - Special Education	Procurement Card	Office Depot	-42.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	Refund for Privacy Filters		10/05/2019	10 E 200 2330 4100 20 001300
				-42.49
				<i>Glenbrook North High School - Special Education</i>
9/16/2019	GBA - Superintendents Office	Procurement Card	Office Depot	78.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	Meeting Refreshments and Office Supplies		10/05/2019	10 E 100 2321 4900 10 002320
				25.18
				<i>Administraton - Superintendent's Office</i>
0701208-1910	Meeting Refreshments and Office Supplies		10/05/2019	10 E 100 2321 4100 10 002320
				53.68
				<i>Administraton - Superintendent's Office</i>
9/16/2019	GBA - Special Education	Procurement Card	Apl Apple Online Store	15.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA SPED - Student Software Purchase		10/05/2019	10 E 100 1204 3160 10 001310
				15.00
				<i>Administraton - Assistive Technology</i>
9/16/2019	GBA - Special Education	Procurement Card	Office Depot	44.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA - Office Supplies		10/05/2019	10 E 100 2330 4900 10 001300
				44.98
				<i>Administraton - Special Education</i>
9/16/2019	GBA - Technology Services	Procurement Card	Taxi Svc New York	14.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Transportation To/From GSX Conference 9/12/19 - R Manly		10/05/2019	10 E 100 2660 3320 10 002660
				14.00
				<i>Administraton - Technology Services</i>
9/16/2019	GBA - Safety and Security	Procurement Card	Tri-Electronics	660.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Two-Way Radio Batteries		10/05/2019	10 E 100 2190 7400 10 002190
				660.00
				<i>Administraton - Supervision/Security</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBA - Safety and Security	Procurement Card	Amazon.Com Hk61k45j3	32.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2190 4100 10 002190
				32.99
			<i>Administraton</i>	<i>- Supervision/Security</i>
9/16/2019	GBA - Technology Services	Procurement Card	Paypal Oncehub	1,000.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - OnceHub Renewal 2019/20 (fka as ScheduleOnce)		10/05/2019	10 E 300 2121 3160 30 002120
				1,000.00
				<i>Glenbrook South High School - Guidance Services</i>
9/16/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US 3k5441aq3	16.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Office Hospitality		10/05/2019	10 E 100 2660 4900 10 002660
				16.19
			<i>Administraton</i>	<i>- Technology Services</i>
9/16/2019	GBS - Plant Operations	Procurement Card	Ups 0000622591	4.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Shipping Charges		10/05/2019	10 E 300 2410 3410 30 002410
				4.35
				<i>Glenbrook South High School - Principal's Office</i>
9/16/2019	GBS - CTE	Procurement Card	The Webstaurant Store	54.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies for Woods and Foods - Pallet Wrap & Food Boats		10/05/2019	10 E 300 1400 4100 10 003220
				54.50
				<i>Glenbrook South High School - CTEI Grant</i>
9/16/2019	GBS - CTE	Procurement Card	Lakeshore Learning Mat	15.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Preschool Supply		10/05/2019	10 E 300 1400 4100 10 003220
				15.19
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBS - Dean's Office	Procurement Card	Amzn Mktp US Ar3sn4ja3	63.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Dean's Office - Zip Ties for Lockers		10/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
9/16/2019	GBS - Dean's Office	Procurement Card	Beck S Book Store	90.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Dean's Office - Clothing		10/05/2019	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
9/16/2019	GBS - English	Procurement Card	Amazon.Com 2n5x60323	25.05
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Books for Teacher Goal		10/05/2019	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
9/16/2019	GBS - World Languages	Procurement Card	Amzn Mktp US 4u7oh4em3	13.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Classroom Supply		10/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
9/16/2019	GBS - Student Services	Procurement Card	Office Depot	50.66
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
9/16/2019	GBS - Student Services	Procurement Card	Directors Of Counselin	160.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Registration for Directors of Counseling & Student Services of Suburban Chicago Various Workshops 10/18/19 - 4/24/20 - L Cummings		10/05/2019	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBS - Student Services	Procurement Card	Directors Of Counselin	80.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Registration for Supporting Undocumented Students Workshop 3/13/20 - A Lesch & J Klasen		10/05/2019	10 E 300 2121 3320 30 002125
				80.00
				<i>Glenbrook South High School - College Resource Center</i>
9/16/2019	GBS - Library	Procurement Card	Pizanos Pizza And Past	872.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Summer Reading Meeting Hospitality		10/05/2019	10 E 300 2210 4900 30 002210
				872.48
				<i>Glenbrook South High School - Improvement Of Instruction</i>
9/16/2019	GBS - Library	Procurement Card	Amzn Mktp US 418ie5ea3	24.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Instructional Coach Candy Order		10/05/2019	10 E 300 2210 4900 30 002210
				24.98
				<i>Glenbrook South High School - Improvement Of Instruction</i>
9/16/2019	GBS - Library	Procurement Card	Amzn Mktp US Gf37f2yk3	12.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				12.98
				<i>Glenbrook South High School - Library Services</i>
9/16/2019	GBS - Library	Procurement Card	Amzn Mktp US Wn9n47ym3	59.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				59.90
				<i>Glenbrook South High School - Library Services</i>
9/16/2019	GBS - Library	Procurement Card	Amzn Mktp US 6x4v487z3	463.74
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book and Supplies Order		10/05/2019	10 E 300 2222 4100 30 002220
				13.02
				<i>Glenbrook South High School - Library Services</i>
0701208-1910	GBS - Book and Supplies Order		10/05/2019	10 E 300 2222 4900 30 002220
				83.28
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBS - Library	Procurement Card	Amzn Mktp US 6x4v487z3	463.74
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book and Supplies Order		10/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>
0701208-1910	GBS - Book and Supplies Order		10/05/2019	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>
0701208-1910	GBS - Book and Supplies Order		10/05/2019	10 E 300 2210 4300 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>
9/16/2019	GBS - Library	Procurement Card	Amzn Mktp US 7d6y43dz3	26.10
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>
9/16/2019	GBS - Mathematics	Procurement Card	Amazon.Com Lu6r40kc3	17.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	Class Supplies		10/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>
9/16/2019	GBS - Fine Arts	Procurement Card	844 Brunswick Zone 800	407.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Chambers Marathon Bowling Event		10/05/2019	99 L 990 1529 0000 30 830195 <i>Student Based Activity - Chamber Singers</i>
9/16/2019	GBS - Fine Arts	Procurement Card	Office Depot	1,040.27
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Art - Color Printer Toner Cartridges		10/05/2019	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
9/16/2019	GBS - Fine Arts	Procurement Card	Int In Lyon And Healy	651.64
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Orchestra - Harp String Replacement		10/05/2019	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
9/16/2019	GBS - Fine Arts	Procurement Card	Southeastern Performan	321.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN & GBS Orchestra - Additional Dresses Due to Increased Enrollment		10/05/2019	10 E 300 1130 4130 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
0701208-1910	GBN & GBS Orchestra - Additional Dresses Due to Increased Enrollment		10/05/2019	10 E 200 1130 4130 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/16/2019	GBS - Fine Arts	Procurement Card	Famos	192.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Chambers Marathon Hospitality		10/05/2019	99 L 990 1529 0000 30 830195
				<i>Student Based Activity - Chamber Singers</i>
9/16/2019	GBS - Fine Arts	Procurement Card	Tst North Branch Pizz	218.65
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Chambers Marathon Hospitality		10/05/2019	99 L 990 1529 0000 30 830195
				<i>Student Based Activity - Chamber Singers</i>
9/16/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	11.09
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS HE - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
9/16/2019	GBS - Driver Ed/Health/PE	Procurement Card	lahperd	165.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Registration for IAHPERD Convention 11/21/19 - 11/22/19 - S Stanicek		10/05/2019	10 E 300 1130 3320 30 001050
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBS - Special Education	Procurement Card	Office Depot	66.71
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Sped - Office Supplies		10/05/2019	10 E 300 2330 4100 30 001300
				66.71
				<i>Glenbrook South High School - Special Education</i>
9/16/2019	GBS - Athletics	Procurement Card	Niaaa	80.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Assistant Athletics Director NIAAA Membership Fee 2019/20 - C Middleton		10/05/2019	10 E 300 1510 6400 30 005100
				80.00
				<i>Glenbrook South High School - Athletics</i>
9/16/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	41.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				41.94
				<i>Glenbrook South High School - Athletics</i>
9/16/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	34.05
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				34.05
				<i>Glenbrook South High School - Athletics</i>
9/16/2019	GBS - Science	Procurement Card	Amzn Mktp US X41zq7nt3	49.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Rooting Hormone for Horticulture		10/05/2019	10 E 300 1130 4200 30 001055
				49.95
				<i>Glenbrook South High School - Science</i>
9/16/2019	GBS - Science	Procurement Card	Office Depot	54.78
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - General Office Supplies		10/05/2019	10 E 300 1130 4100 30 001055
				54.78
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBS - Science	Procurement Card	Dollar Tree, Inc.	44.53
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Calculators for Classroom Use		10/05/2019	10 E 300 1130 4100 30 001055
				44.53
				<i>Glenbrook South High School - Science</i>
9/16/2019	GBS - Science	Procurement Card	Harvard Education Pres	760.15
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Ambitious Science Teaching Books for Department		10/05/2019	10 E 300 1130 4300 30 001055
				760.15
				<i>Glenbrook South High School - Science</i>
9/16/2019	GBA - Special Education	Procurement Card	Sarpino S Pizzeria	1.89
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				1.89
				<i>Glenbrook South High School - Financial Aid</i>
9/16/2019	GBA - Special Education	Procurement Card	Sarpino S Pizzeria	5.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				5.99
				<i>Glenbrook South High School - Financial Aid</i>
9/16/2019	GBA - Business Services	Procurement Card	Office Depot	17.09
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610
				17.09
				<i>Administraton - General Administration</i>
9/16/2019	GBA - Business Services	Procurement Card	Wayfair Wayfair	501.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	District Office Furnishings		10/05/2019	10 E 100 2610 7400 10 002610
				501.48
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBA - Business Services	Procurement Card	Office Depot	52.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
9/16/2019	GBA - Business Services	Procurement Card	Amoco#1776350greenwqps	26.77
Invoice Number	Description		Invoice Date	Account
0701208-1910	Fuel for Courier Vehicle		10/05/2019	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>
9/16/2019	GBO - Special Education	Procurement Card	Amazon.Com Lz4xr64u3	27.10
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies - Bulletin Board Items		10/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
9/16/2019	GBS - Student Activities	Procurement Card	United 01615344499296	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Checked Baggage Fee		10/05/2019	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Checked Baggage Fee		10/05/2019	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
9/16/2019	GBS - Student Activities	Procurement Card	United 01615344499311	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Checked Baggage Fee		10/05/2019	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
9/16/2019	GBS - Student Activities	Procurement Card	United 01615344499300	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Checked Baggage Fee	10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Checked Baggage Fee	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
9/16/2019	GBS - Student Activities	Procurement Card	United 01615344499285	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Checked Baggage Fee	10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Checked Baggage Fee	10/05/2019	99 L 990 1529 0000 10 810250 <i>Student Based Activity - Debate Tournament</i>	7.50
9/16/2019	GBS - Student Activities	Procurement Card	United 01615344521770	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Checked Baggage Fee	10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Checked Baggage Fee	10/05/2019	99 L 990 1529 0000 10 810250 <i>Student Based Activity - Debate Tournament</i>	7.50
9/16/2019	GBS - Student Activities	Procurement Card	Dfw Airport Parking	2.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - DFW Airport Parking Fee	10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	2.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBS - Student Activities	Procurement Card	Enterprise Rent-A-Car	150.22
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Rental Car		10/05/2019	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
9/16/2019	GBS - Student Activities	Procurement Card	The Home Depot #1987	118.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Auditorium - Set Building Supplies		10/05/2019	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
9/16/2019	GBS - Student Activities	Procurement Card	Sp Gaffgun	157.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Auditorium - Gaff Tape		10/05/2019	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
9/16/2019	GBS - Student Activities	Procurement Card	NSPA/National Scholastic Press Association	99.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Student Registration for JEA/NSPA Convention 11/21/19 - 11/24/19 - One Additional Attendee		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/16/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Rc54g37z3	31.57
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Unidos Club Project Supplies		10/05/2019	99 L 990 1529 0000 30 830540
				<i>Student Based Activity - Unidos</i>
9/16/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US H73x39s83	76.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Mini Musical Costumes		10/05/2019	99 L 990 1529 0000 30 830335
				<i>Student Based Activity - No Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBS - Student Activities	Procurement Card	Dfw Airport Parking	2.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Parking at DFW Airport for the Greenhill Tournament 9/13/19 - 9/16/19	10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	2.00
9/16/2019	GBS - Student Activities	Procurement Card	Jimmy Johns # 437	109.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Pep Club Lunch on Assembly Day	10/05/2019	99 L 990 1529 0000 30 830140 <i>Student Based Activity - Pep Club</i>	109.50
9/16/2019	GBA - Human Resources	Procurement Card	Office Depot	126.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Office Supplies	10/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	126.70
9/16/2019	GBS - Principal's Office	Procurement Card	Einstein Bros Bagels07	9.89
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Hospitality for Testing	10/05/2019	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	9.89
9/16/2019	GBS - Principal's Office	Procurement Card	Dunkin #352293 Q35	18.32
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Hospitality for Testing	10/05/2019	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	18.32
9/16/2019	GBS - Principal's Office	Procurement Card	Jewel-Osco	5.91
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Hospitality for Testing	10/05/2019	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	5.91

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/16/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Cc14w36x3	24.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	Bath Mats		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/16/2019	GBN - Student Activities	Procurement Card	Menards Long Grove Il	108.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	Tiled Paneling & Tools		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/16/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 954jp67i3	74.67
Invoice Number	Description		Invoice Date	Account
0701208-1910	Cable Path Tape		10/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
9/16/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ok0l86zw3	11.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	Spike Tape		10/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
9/16/2019	GBN - Student Activities	Procurement Card	Amazon.Com S947h7dw3	403.47
Invoice Number	Description		Invoice Date	Account
0701208-1910	Gaffers Tape		10/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
9/16/2019	GBN - Student Activities	Procurement Card	Homedepot.Com	199.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Float Building Supplies		10/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
9/16/2019	GBN - Student Activities	Procurement Card	Homedepot.Com		121.00
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN Homecoming 2019 Float Building Supplies		10/05/2019	99 L 990 1529 0000 20 820990	121.00
				<i>Student Based Activity</i>	<i>- Student Association</i>
9/16/2019	GBN - Student Activities	Procurement Card	Jewel-Osco # 3475		29.98
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN Friends & Company Activity Fair 2019 Refreshments		10/05/2019	99 L 990 1529 0000 20 820440	29.98
				<i>Student Based Activity</i>	<i>- Friends & Company Club</i>
9/16/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US W69tv9I23		15.09
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN Homecoming Float Building Supplies 2019		10/05/2019	99 L 990 1529 0000 20 820990	15.09
				<i>Student Based Activity</i>	<i>- Student Association</i>
9/16/2019	GBN - Student Activities	Procurement Card	Otc Brands, Inc.		-6.47
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN Sales Tax Refund From Candy Purchase		10/05/2019	99 L 990 1529 0000 20 820990	-6.47
				<i>Student Based Activity</i>	<i>- Student Association</i>
9/16/2019	GBN - Student Activities	Procurement Card	Homedepot.Com		95.88
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN Homecoming 2019 Float Building Supplies		10/05/2019	99 L 990 1529 0000 20 820990	95.88
				<i>Student Based Activity</i>	<i>- Student Association</i>
9/16/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Qd7dq4t83		13.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN Homecoming Float Building Supplies 2019		10/05/2019	99 L 990 1529 0000 20 820990	13.99
				<i>Student Based Activity</i>	<i>- Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/17/2019	GBN - Principal's Office	Procurement Card	Alamo Rent-A-Car Renta	496.55
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Rental Car	10/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	124.14
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Rental Car	10/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	372.41
9/17/2019	GBN - Principal's Office	Procurement Card	Gulf Oil 92063543	10.11
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Rental Car Fuel	10/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	2.53
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Rental Car Fuel	10/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	7.58
9/17/2019	GBN - Principal's Office	Procurement Card	Gulf Oil 92063543	8.73
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Rental Car Fuel	10/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	2.18
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Rental Car Fuel	10/05/2019	40 E 200 2550 3310 20 005820 <i>Glenbrook North High School - Debate</i>	6.55
9/17/2019	GBN - CTE	Procurement Card	Amazon.Com Xf7x05vz3 A	491.56
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Classroom Supplies for Autos Class	10/05/2019	10 E 200 1400 4100 10 004745 <i>Glenbrook North High School - Carl Perkins Grant</i>	491.56
9/17/2019	GBN - CTE	Procurement Card	Amzn Mktp US 9s7xm8o33	9.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Office Supplies	10/05/2019	10 E 200 1400 4100 20 001415 <i>Glenbrook North High School - Business Education</i>	9.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/17/2019	GBN - CTE	Procurement Card	Amzn Mktp US No50a0ri3	53.77
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Office Supplies		10/05/2019	10 E 200 1400 4100 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/17/2019	GBN - World Languages	Procurement Card	Amzn Mktp US 9k88c2ap3	12.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Office Supplies		10/05/2019	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
9/17/2019	GBN - World Languages	Procurement Card	Amzn Mktp US 7m0x06j03	7.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Office Supplies		10/05/2019	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
9/17/2019	GBA - Special Education	Procurement Card	Cowriter	4.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA SPED - Student Software 9/16/19 - 10/16/19		10/05/2019	10 E 100 1204 3160 10 001310
				<i>Administraton - Assistive Technology</i>
9/17/2019	GBA - Technology Services	Procurement Card	Amazon.Com Lc03d1u33 A	142.28
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Tech Office - Office Supplies & Hospitality		10/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
0701208-1910	GBN Tech Office - Office Supplies & Hospitality		10/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
9/17/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Fg20a4843	324.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Staff Laptop Accessories		10/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/17/2019	GBA - Technology Services	Procurement Card	Paypal Core4solinc	1,150.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Hewlett Packard Equipment - Mobility Controller		10/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
9/17/2019	GBA - Technology Services	Procurement Card	Http://Webex.Com	89.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Monthly Online Remote Conference Subscription - September 2019		10/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
9/17/2019	GBS - CTE	Procurement Card	Maslow Ph#704-674-6217	140.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies for GIC		10/05/2019	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/17/2019	GBS - CTE	Procurement Card	Maker Made Cnc	142.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies for GIC		10/05/2019	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/17/2019	GBS - CTE	Procurement Card	Ikea.Com 335029988	115.18
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Makerspace Supply - Utility Cart		10/05/2019	10 E 300 1400 7400 30 001405
				<i>Glenbrook South High School - Technical Education</i>
9/17/2019	GBS - World Languages	Procurement Card	Cafe Ba-Ba-Reeba	625.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Field Trip Admission & Lunch 11/14/19 - A Walsh		10/05/2019	10 L 300 4850 0000 00 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/17/2019	GBS - Library	Procurement Card	Amzn Mktp US J41zk4g43	84.10
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				84.10
				<i>Glenbrook South High School - Library Services</i>
9/17/2019	GBS - Library	Procurement Card	Amzn Mktp US Kj9m711r3	8.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				8.95
				<i>Glenbrook South High School - Library Services</i>
9/17/2019	GBS - Mathematics	Procurement Card	Quizlet.Com	35.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Quizlet Teacher Annual Subscription 2019/20		10/05/2019	10 E 300 1520 4200 30 005850
				35.99
				<i>Glenbrook South High School - Mathletes</i>
9/17/2019	GBS - Mathematics	Procurement Card	Amazon.Com C52z823f3	14.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				14.99
				<i>Glenbrook South High School - Mathematics</i>
9/17/2019	GBS - Mathematics	Procurement Card	Amazon.Com L16c16013	49.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				49.94
				<i>Glenbrook South High School - Mathematics</i>
9/17/2019	GBS - Driver Ed/Health/PE	Procurement Card	Bp#8974966northbrooqps	26.15
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Driver's Education - Gas		10/05/2019	10 E 300 1700 4640 30 001015
				26.15
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/17/2019	GBA - Special Education	Procurement Card	Marianos #533	9.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				9.82
				<i>Glenbrook South High School - Financial Aid</i>
9/17/2019	GBA - Special Education	Procurement Card	Marianos #533	14.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				14.00
				<i>Glenbrook South High School - Financial Aid</i>
9/17/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	45.68
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				45.68
				<i>Glenbrook South High School - Financial Aid</i>
9/17/2019	GBA - Business Services	Procurement Card	Safety Smart Gear	288.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	Safety Vests for GBN Paraprofessionals		10/05/2019	10 E 100 2190 4130 10 002190
				288.60
				<i>Administraton - Supervision/Security</i>
9/17/2019	GBA - Business Services	Procurement Card	West Elm E-Commerce	-34.24
Invoice Number	Description		Invoice Date	Account
0701208-1910	Sales Tax Credit from West Elm - District Furnishings		10/05/2019	20 E 100 2544 7400 10 009050
				-34.24
				<i>Administraton - Building Maintenance</i>
9/17/2019	GBA - Business Services	Procurement Card	West Elm E-Commerce	-71.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	Sales Tax Credit from West Elm - District Furnishings		10/05/2019	20 E 100 2544 7400 10 009050
				-71.75
				<i>Administraton - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/17/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	61.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-233020		10/05/2019	10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>
9/17/2019	GBS - Student Activities	Procurement Card	Exxonmobil 48164016	11.61
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Rental Car Fuel		10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>
9/17/2019	GBS - Student Activities	Procurement Card	Squ Sq Chicago Taxi	82.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Coach Transport Home from O'Hare		10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>
9/17/2019	GBS - Student Activities	Procurement Card	Enterprise Rent-A-Car	329.77
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Rental Minivan		10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>
9/17/2019	GBS - Student Activities	Procurement Card	Uber Trip	35.07
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Coach Transportation from Airport to Tournament Hotel		10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>
9/17/2019	GBS - Student Activities	Procurement Card	Varsity Spirit Clothin	7,100.51
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Cheer Uniforms		10/05/2019	99 L 990 1529 0000 30 830200 <i>Student Based Activity - Cheerleaders</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
9/17/2019	GBS - Student Activities	Procurement Card	Orbitz 7475275892934	120.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790	120.00
				<i>Student Based Activity - Oracle-newspaper</i>	
9/17/2019	GBS - Student Activities	Procurement Card	Orbitz 7475275892934	-105.60	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Trip Airfare Cancellation Minus Booking Fee		10/05/2019	99 L 990 1529 0000 30 830790	-105.60
				<i>Student Based Activity - Oracle-newspaper</i>	
9/17/2019	GBN - Student Activities	Procurement Card	Variquest	249.62	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN SAO Postermaker Repair		10/05/2019	99 L 990 1529 0000 20 820990	249.62
				<i>Student Based Activity - Student Association</i>	
9/17/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Vi8ok0xz3	143.53	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN Spartan Spirit Squad Supplies		10/05/2019	99 L 990 1529 0000 20 820650	143.53
				<i>Student Based Activity - Spartan Spirit Squad</i>	
9/17/2019	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Monthly Digital Subscription		10/05/2019	10 E 100 2510 4400 10 002510	15.96
				<i>Administraton - Business Services</i>	
9/18/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US 5x7y11zg3	53.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN Peer Group Supplies		10/05/2019	10 E 200 2121 4100 20 002126	53.33
				<i>Glenbrook North High School - Peer Group</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBN - Principal's Office	Procurement Card	Marriott Dallas Quorum	309.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Student Lodging	10/05/2019	10 E 200 1520 3340 20 005820 <i>Glenbrook North High School - Debate</i>	232.45
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Student Lodging	10/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	77.48
9/18/2019	GBN - Principal's Office	Procurement Card	Marriott Dallas Quorum	516.55
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Student Lodging	10/05/2019	10 E 200 1520 3340 20 005820 <i>Glenbrook North High School - Debate</i>	387.41
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Student Lodging	10/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	129.14
9/18/2019	GBN - Principal's Office	Procurement Card	Marriott Dallas Quorum	516.55
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Coach Lodging	10/05/2019	10 E 200 1520 3340 20 005820 <i>Glenbrook North High School - Debate</i>	516.55
9/18/2019	GBN - CTE	Procurement Card	Discount-Tire-Co Ilc-1	42.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN - Classroom Supplies	10/05/2019	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	42.00
9/18/2019	GBN - Athletics	Procurement Card	Circle K 00021	20.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN - Gas for Trip to Bloomington	10/05/2019	40 E 200 2550 4640 20 005100 <i>Glenbrook North High School - Athletics</i>	20.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBN - Student Services	Procurement Card	Ups (800) 811-1648	21.18
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN UPS Shipping of Letters to Attorney		10/05/2019	10 E 200 2121 4100 20 002120
				21.18
				<i>Glenbrook North High School - Guidance Services</i>
9/18/2019	GBN - Library	Procurement Card	Amazon Business	11.68
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book Order		10/05/2019	10 E 200 2222 4300 20 002220
				11.68
				<i>Glenbrook North High School - Library Services</i>
9/18/2019	GBN - Science	Procurement Card	Office Depot	56.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Instructional and Office Supplies - Glue, Post-Its, & Folders		10/05/2019	10 E 200 1130 4200 20 001055
				27.82
				<i>Glenbrook North High School - Science</i>
0701208-1910	GBN - Instructional and Office Supplies - Glue, Post-Its, & Folders		10/05/2019	10 E 200 1130 4100 20 001055
				28.67
				<i>Glenbrook North High School - Science</i>
9/18/2019	GBN - Science	Procurement Card	Flinn Scientific Inc	59.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Chemistry Instructional Supplies - Magnetic Molecules		10/05/2019	10 E 200 1130 4200 20 001055
				59.80
				<i>Glenbrook North High School - Science</i>
9/18/2019	GBN - Fine Arts	Procurement Card	Amazon.Com Df3zw7223	15.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	Headphone Jack Adapter		10/05/2019	10 E 200 1400 4100 20 001410
				15.98
				<i>Glenbrook North High School - Broadcasting</i>
9/18/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	28.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	Music for Band		10/05/2019	10 E 200 1130 4200 20 001045
				28.49
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBN - Social Studies	Procurement Card	Office Depot	4.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001060
				4.19
				<i>Glenbrook North High School - Social Studies</i>
9/18/2019	GBN - Social Studies	Procurement Card	Office Depot	15.57
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001060
				15.57
				<i>Glenbrook North High School - Social Studies</i>
9/18/2019	GBN - Social Studies	Procurement Card	Office Depot	12.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001060
				12.49
				<i>Glenbrook North High School - Social Studies</i>
9/18/2019	GBN - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	48.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	Refreshments for TASC Field Trip to Iron Oaks 9/19/19		10/05/2019	10 L 200 4850 0000 00 000000
				48.35
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
9/18/2019	GBA - Superintendents Office	Procurement Card	Amazon.Com 4t9bx9913	145.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	Memory Cards and Thumb Drives for Recording Meetings		10/05/2019	10 E 100 2610 4100 10 002610
				145.80
				<i>Administraton - General Administration</i>
9/18/2019	GBA - Technology Services	Procurement Card	Office Depot	55.52
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Office Hospitality		10/05/2019	10 E 100 2660 4900 10 002660
				55.52
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBS - CTE	Procurement Card	Homedepot.Com	159.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Router for GIC		10/05/2019	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/18/2019	GBS - CTE	Procurement Card	Chromeapp Schools	72.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - PLTW Arduino Subscription 9/17/19 - 10/17/19		10/05/2019	10 E 300 1400 3160 30 001405
				<i>Glenbrook South High School - Technical Education</i>
9/18/2019	GBS - CTE	Procurement Card	Amzn Mktp US An8t06h53	26.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supply for GIC		10/05/2019	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/18/2019	GBS - English	Procurement Card	Abt Electronics	125.01
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Microwave for Department Kitchen		10/05/2019	10 E 300 1130 7400 30 001020
				<i>Glenbrook South High School - English</i>
9/18/2019	GBS - World Languages	Procurement Card	Office Depot	94.65
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
9/18/2019	GBS - World Languages	Procurement Card	Cafe Ba-Ba-Reeba	625.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Field Trip Admission & Lunch 11/15/19 - L Camacho		10/05/2019	10 L 300 4850 0000 00 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBS - Student Services	Procurement Card	Paypal lassw	355.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Membership & Registration for IASSW Annual Conference 10/24/19 - 10/25/19 - A Ball-Ryan	10/05/2019	10 E 300 2121 3320 30 002120 <i>Glenbrook South High School - Guidance Services</i>	280.00
0701208-1910	GBS - Membership & Registration for IASSW Annual Conference 10/24/19 - 10/25/19 - A Ball-Ryan	10/05/2019	10 E 300 2121 6400 30 002120 <i>Glenbrook South High School - Guidance Services</i>	75.00
9/18/2019	GBS - Library	Procurement Card	Isma	10.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - AISLE Readers Choice Registration 2019/20	10/05/2019	10 E 300 2222 4310 30 002220 <i>Glenbrook South High School - Library Services</i>	10.00
9/18/2019	GBS - Mathematics	Procurement Card	Office Depot	24.06
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Office Supplies	10/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	24.06
9/18/2019	GBS - Fine Arts	Procurement Card	McCormicks Group Llc	505.21
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Band - Color Guard Shoes	10/05/2019	10 E 300 1130 4130 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	505.21
9/18/2019	GBS - Fine Arts	Procurement Card	J.W. Pepper	78.75
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Choir - Sheet Music	10/05/2019	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	78.75
9/18/2019	GBS - Fine Arts	Procurement Card	Paypal Rdietz55	50.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Nine - Scat That Arrangement	10/05/2019	99 L 990 1529 0000 30 830765 <i>Student Based Activity - Nine</i>	50.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBS - Social Studies	Procurement Card	Wendela Sightseeing C	342.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Field Trip Admission for Urban Studies 9/17/19		10/05/2019	10 L 300 4850 0000 00 000000
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
9/18/2019	GBS - Athletics	Procurement Card	Willowhill Golf Course	170.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Girls Golf Cart Rental		10/05/2019	10 E 300 1510 6500 30 005330
				<i>Glenbrook South High School - Girls Golf</i>
9/18/2019	GBS - Science	Procurement Card	Amzn Mktp US Zh8lj5av3	186.27
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Live Elodea Plants for Biology		10/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
9/18/2019	GBS - Science	Procurement Card	Marianos #532	68.91
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Apples for Horticulture Lab		10/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
9/18/2019	GBS - Science	Procurement Card	Nabt	340.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Registration for National Association of Biology Teachers Conference 11/15/19 - C Andrews		10/05/2019	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>
9/18/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	13.76
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBA - Operations	Procurement Card	Glenview Postmaster/US Postal Service	1.22
Invoice Number	Description		Invoice Date	Account
0701208-1910	Business Services - Return Service Postage		10/05/2019	10 E 100 2574 3410 10 002574
				<i>Administraton - Printing and Duplicating</i>
9/18/2019	GBA - Business Services	Procurement Card	Safety Smart Gear	84.77
Invoice Number	Description		Invoice Date	Account
0701208-1910	Paraprofessional Safety Vests		10/05/2019	10 E 100 2190 4130 10 002190
				<i>Administraton - Supervision/Security</i>
9/18/2019	GBO - Special Education	Procurement Card	Five Below 711	73.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Instructional Supplies for Gym Class		10/05/2019	10 E 500 1212 4200 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
9/18/2019	GBS - Student Activities	Procurement Card	United 01615351682556	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Baggage Fees		10/05/2019	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Baggage Fees		10/05/2019	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
9/18/2019	GBS - Student Activities	Procurement Card	United 01615351682545	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Baggage Fees		10/05/2019	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
9/18/2019	GBS - Student Activities	Procurement Card	United 01615351682523	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Baggage Fees		10/05/2019	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
9/18/2019	GBS - Student Activities	Procurement Card	United 01615351682523	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Baggage Fees	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
9/18/2019	GBS - Student Activities	Procurement Card	United 01615351682534	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Baggage Fees	10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Baggage Fees	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
9/18/2019	GBS - Student Activities	Procurement Card	United 01615351682560	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Baggage Fees	10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Baggage Fees	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
9/18/2019	GBS - Student Activities	Procurement Card	Marriott Dallas Quorum	309.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Student Lodging	10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	232.45
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Student Lodging	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	77.48
9/18/2019	GBS - Student Activities	Procurement Card	Marriott Dallas Quorum	309.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Student Lodging	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	77.48

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBS - Student Activities	Procurement Card	Marriott Dallas Quorum	309.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Student Lodging	10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	232.45
9/18/2019	GBS - Student Activities	Procurement Card	Marriott Dallas Quorum	309.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Student Lodging	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	77.48
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Student Lodging	10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	232.45
9/18/2019	GBS - Student Activities	Procurement Card	Marriott Dallas Quorum	309.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Student Lodging	10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	232.45
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Student Lodging	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	77.48
9/18/2019	GBS - Student Activities	Procurement Card	Marriott Dallas Quorum	309.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Student Lodging	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	77.48
0701208-1910	GBS Debate - Greenhill Tournament 9/13/19 - 9/16/19 - Student Lodging	10/05/2019	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	232.45
9/18/2019	GBS - Student Activities	Procurement Card	United 01674066439172	115.18
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare	10/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	115.18

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBS - Student Activities	Procurement Card	American 00174066439245	168.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	United 01674066439194	115.18
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	United 01674066439231	115.18
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	United 01674066439113	115.18
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	Agent Fee 89007810361783	20.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare Group Agent Fee		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	American 00174066439223	168.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBS - Student Activities	Procurement Card	American 00174066439201	168.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	United 01674066439216	115.18
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	United 01674066439323	115.18
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS- oracle national convention washington airfare group ii		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	American 00174066439105	168.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	American 00174066439330	168.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	American 00174066439186	168.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBS - Student Activities	Procurement Card	Agent Fee 89007810361816	20.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare Group Agent Fee	10/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	20.00
9/18/2019	GBS - Student Activities	Procurement Card	United 01674066439264	115.18
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare	10/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	115.18
9/18/2019	GBS - Student Activities	Procurement Card	American 00174066439131	168.30
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare	10/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	168.30
9/18/2019	GBS - Student Activities	Procurement Card	United 01674066439124	115.18
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare	10/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	115.18
9/18/2019	GBS - Student Activities	Procurement Card	United 01674066439091	115.18
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare	10/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	115.18
9/18/2019	GBS - Student Activities	Procurement Card	American 00174066439142	168.30
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare	10/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	168.30

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBS - Student Activities	Procurement Card	American 00174066439315	168.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/18/2019	GBS - Student Activities	Procurement Card	Boxedb2bsales	50.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
9/18/2019	GBS - Principal's Office	Procurement Card	Office Depot	61.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Main Office Supplies		10/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
9/18/2019	GBN - Student Activities	Procurement Card	Exxonmobil 97470728	29.21
Invoice Number	Description		Invoice Date	Account
0701208-1910	Fuel for Truck Rental		10/05/2019	40 E 200 2550 3310 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
9/18/2019	GBN - Student Activities	Procurement Card	Amazon.Com 1w28j6ka3	39.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	Wallpaper		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/18/2019	GBN - Student Activities	Procurement Card	Amazon.Com G54n08563	54.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	Sconces		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
9/18/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ms1149lw3	29.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Headphone Cables		10/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
9/18/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US D81u627y3	54.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	Wigs		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/18/2019	GBN - Student Activities	Procurement Card	Jersey Mikes 27015	65.69
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Science Activity Sponsor Luncheon 9/17/19		10/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
9/18/2019	GBA - Instructional Innovation	Procurement Card	Amzn Mktp US On1ks6cl3	57.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	Meeting Refreshments		10/05/2019	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
9/19/2019	GBN - Principal's Office	Procurement Card	Assoc Superv And Curr	59.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN ASCD Membership 2019/20 - S Williams		10/05/2019	10 E 200 1130 6400 20 001000
				<i>Glenbrook North High School - General Instruction</i>
9/19/2019	GBN - CTE	Procurement Card	The Home Depot #1987	20.47
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	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
9/19/2019	GBN - CTE	Procurement Card	Vex Robotics Inc	58.43
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				58.43
				<i>Glenbrook North High School - Technical Education</i>
9/19/2019	GBN - CTE	Procurement Card	Office Depot	119.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Office Supplies - Desk Chair		10/05/2019	10 E 200 1400 7400 20 001415
				119.99
				<i>Glenbrook North High School - Business Education</i>
9/19/2019	GBN - CTE	Procurement Card	Samsclub #6228	101.14
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 004745
				101.14
				<i>Glenbrook North High School - Carl Perkins Grant</i>
9/19/2019	GBN - CTE	Procurement Card	Marianos #532	163.47
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 004745
				163.47
				<i>Glenbrook North High School - Carl Perkins Grant</i>
9/19/2019	GBN - Athletics	Procurement Card	Squ Sq Georges Winnet	155.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Tow Bill for GBN Mini-Bus Breakdown		10/05/2019	40 E 200 2550 3230 20 005100
				155.00
				<i>Glenbrook North High School - Athletics</i>
9/19/2019	GBN - English	Procurement Card	Office Depot	53.37
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001020
				53.37
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/19/2019	GBN - Library	Procurement Card	United 01624731155106	437.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Airfare for Assembly on Literature for Adolescents of NCTE Workshop 11/25/19 - 11/26/19 - K Schoenberger		10/05/2019	10 E 200 2222 3320 20 002220
				437.60
				<i>Glenbrook North High School - Library Services</i>
9/19/2019	GBN - Library	Procurement Card	Office Depot	17.65
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Library Supplies		10/05/2019	10 E 200 2222 4100 20 002220
				17.65
				<i>Glenbrook North High School - Library Services</i>
9/19/2019	GBN - Plant Operations	Procurement Card	Lowes #02728	274.02
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Grill Propane Tanks		10/05/2019	20 E 200 2544 4100 20 009050
				274.02
				<i>Glenbrook North High School - Building Maintenance</i>
9/19/2019	GBN - Plant Operations	Procurement Card	Lowes #02728	-39.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Grill Propane Tank Return		10/05/2019	20 E 200 2544 4100 20 009050
				-39.94
				<i>Glenbrook North High School - Building Maintenance</i>
9/19/2019	GBN - Mathematics	Procurement Card	Office Depot	50.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - General Supplies - Tape / Magnets		10/05/2019	10 E 200 1130 4100 20 001040
				50.08
				<i>Glenbrook North High School - Mathematics</i>
9/19/2019	GBN - Mathematics	Procurement Card	Illinois Association	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - Professional Dues - Illinois Association for Gifted Children - M Vasilopoulos		10/05/2019	10 E 200 1130 6400 20 001040
				50.00
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/19/2019	GBN - Mathematics	Procurement Card	Dollar Tree	22.95
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Math - General Supplies - Interdepartmental Lunch decorations	10/05/2019	10 E 200 1130 4100 20 001040 <i>Glenbrook North High School - Mathematics</i>	22.95
9/19/2019	GBN - Science	Procurement Card	Dairy Queen #11088	17.88
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN - Chemistry Supplies - Dry Ice	10/05/2019	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	17.88
9/19/2019	GBN - Science	Procurement Card	Target Corporation/Target Stores/Target.com/Target	42.13
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN - Chemistry Lab Supplies - Gummy Bears, Salt, Sugar, Karo Syrup, & Eggs	10/05/2019	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	42.13
9/19/2019	GBN - Fine Arts	Procurement Card	Office Depot	6.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Hanging Folders	10/05/2019	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	6.99
9/19/2019	GBN - Fine Arts	Procurement Card	Nafme	100.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Tri-M Music Honor Society Membership Renewal 2019/20	10/05/2019	99 L 990 1529 0000 20 821275 <i>Student Based Activity - Tri-m</i>	100.00
9/19/2019	GBA - Special Education	Procurement Card	22nd Century Media LLC	4,400.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GNCY - Advertising for Coalition Messaging	10/05/2019	10 E 100 3000 3400 10 004090 <i>Administraton - Drug Free Communities</i>	4,400.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/19/2019	GBA - Technology Services	Procurement Card	Office Depot	47.26
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Tech - Office Hospitality		10/05/2019	10 E 100 2660 4900 10 002660
				44.83
				<i>Administraton - Technology Services</i>
0701208-1910	GBN Tech - Office Hospitality		10/05/2019	10 E 100 2660 4100 10 002660
				2.43
				<i>Administraton - Technology Services</i>
9/19/2019	GBA - Technology Services	Procurement Card	Paypal Core4solinc	159.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	HP Data Center Equipment		10/05/2019	10 E 100 2660 7411 10 002660
				159.00
				<i>Administraton - Technology Services</i>
9/19/2019	GBA - Technology Services	Procurement Card	Amazon.Com Uo8h29ez3	123.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	Laptop Accessories		10/05/2019	10 E 100 2660 7411 10 002660
				123.98
				<i>Administraton - Technology Services</i>
9/19/2019	GBS - CTE	Procurement Card	The Home Depot 1987	215.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Woodshop Miscellaneous Supplies - Blades, Sanding Belts, Screws, Etc.		10/05/2019	10 E 300 1400 4100 10 004745
				215.19
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/19/2019	GBS - CTE	Procurement Card	Amazon.Com D54r303s3	25.74
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Woodshop Supplies - Forstner Bits		10/05/2019	10 E 300 1400 4100 10 003220
				25.74
				<i>Glenbrook South High School - CTEI Grant</i>
9/19/2019	GBS - CTE	Procurement Card	Sawstop Llc	89.41
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Woodshop Guard Assembly		10/05/2019	10 E 300 1400 4100 10 004745
				89.41
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/19/2019	GBS - CTE	Procurement Card	Amazon.Com K13qg6253	60.66
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - SKIL Jigsaw and Blades for GIC		10/05/2019	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/19/2019	GBS - English	Procurement Card	Officemax/Depot 6182	50.74
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies for Senior Summit		10/05/2019	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
9/19/2019	GBS - World Languages	Procurement Card	Goode & Fresh Pizza Ba	70.03
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Seville Trip Meeting Hospitality		10/05/2019	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>
9/19/2019	GBS - Library	Procurement Card	Amzn Mktp Us	-6.02
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Refund for Book Pre-Order Price Protection		10/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/19/2019	GBS - Library	Procurement Card	Amazon.Com Oi7186743	52.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/19/2019	GBS - Library	Procurement Card	Amazon.Com 558hn08u3	20.65
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/19/2019	GBS - Library	Procurement Card	Amazon.Com 230fi0th3	38.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				38.20
				<i>Glenbrook South High School - Library Services</i>
9/19/2019	GBS - Mathematics	Procurement Card	Amazon.Com Ru8x26or3	15.84
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				15.84
				<i>Glenbrook South High School - Mathematics</i>
9/19/2019	GBS - Mathematics	Procurement Card	Amazon.Com N88qr3fq3	27.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				27.96
				<i>Glenbrook South High School - Mathematics</i>
9/19/2019	GBS - Fine Arts	Procurement Card	J.W. Pepper	96.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Choir - Sheet Music		10/05/2019	10 E 300 1130 4200 30 001045
				96.25
				<i>Glenbrook South High School - Music/Performing Arts</i>
9/19/2019	GBS - Fine Arts	Procurement Card	Chicago Botanic Garden	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS TV - Chicago Botanic Garden Field Trip Admission 9/26/19		10/05/2019	10 E 300 1400 4200 30 001410
				50.00
				<i>Glenbrook South High School - Broadcasting</i>
9/19/2019	GBS - Social Studies	Procurement Card	Amazon.Com T24zk6te3	17.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Command Strips for Classroom Posters		10/05/2019	10 E 300 1130 4100 30 001060
				17.95
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/19/2019	GBS - Social Studies	Procurement Card	Pbs Distribution Llc	29.95
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - DVD for AP Euro Class from PBS	10/05/2019	10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	29.95
9/19/2019	GBS - Science	Procurement Card	Illinois Science Teach	60.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Science - Registration for Illinois Science Teachers Association Conference 10/17/19 - 10/18/19 - L Pavic	10/05/2019	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	60.00
9/19/2019	GBA - Special Education	Procurement Card	Jewel-Osco	80.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Special Education - Transportation - Ventra Cards	10/05/2019	40 E 100 2550 3300 10 001300 <i>Administraton - Special Education</i>	80.00
9/19/2019	GBA - Special Education	Procurement Card	Jewel-Osco	-70.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Special Education - Ventra Card Credit	10/05/2019	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	-70.00
9/19/2019	GBA - Special Education	Procurement Card	Jewel-Osco	4.79
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Special Education - Free/Reduced Lunch	10/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	4.79
9/19/2019	GBA - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	79.75
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Special Education - Office Supplies	10/05/2019	10 E 100 1220 4100 10 001350 <i>Administraton - Transition Services</i>	79.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/19/2019	GBA - Operations	Procurement Card	Waste Management	1,147.51
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBOC - Scavenger Services - September 2019		10/05/2019	20 E 500 2542 3760 10 009010
				1,147.51
			<i>Glenbrook Off Campus</i>	<i>- Custodial Services</i>
9/19/2019	GBA - Operations	Procurement Card	Waste Management	219.05
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA - Scavenger Services - September 2019		10/05/2019	20 E 100 2542 3760 10 009010
				219.05
			<i>Administraton</i>	<i>- Custodial Services</i>
9/19/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	95.61
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Interact Soup Kitchen Supplies		10/05/2019	99 L 990 1529 0000 30 830572
				95.61
			<i>Student Based Activity</i>	<i>- Interact Club</i>
9/19/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US N93ig2pr3	6.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Banner Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				6.96
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/19/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Rj5gj7g93	13.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Banner Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				13.99
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/19/2019	GBS - Student Activities	Procurement Card	Agent Fee 89007810362181	140.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Travel Agent Fee		10/05/2019	99 L 990 1529 0000 30 830790
				140.00
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/19/2019	GBS - Student Activities	Procurement Card	Walgreens #4611	48.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
9/19/2019	GBS - Student Activities	Procurement Card	Marianos #518	40.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
9/19/2019	GBS - Principal's Office	Procurement Card	Office Depot	11.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Main Office Supplies		10/05/2019	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
9/19/2019	GBS - Principal's Office	Procurement Card	Tst North Branch Pizz	57.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Principals Meeting Hospitality 9/18/19		10/05/2019	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
9/19/2019	GBS - Principal's Office	Procurement Card	Intuit In Screenager	650.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Screenagers School Media Screening		10/05/2019	99 L 990 1529 0000 30 830812
				<i>Student Based Activity - Parents Association</i>
9/19/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 251zd9ip3	34.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	Spirit Gum & Remover Set and Hair Paint		10/05/2019	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
9/19/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US R35ce0393	106.39
Invoice Number	Description		Invoice Date	Account
0701208-1910	Wigs & Hair Supplies		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/19/2019	GBN - Student Activities	Procurement Card	Lowes #02728	66.84
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hardware Paint Supplies		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/19/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 3523y2fk3	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hair Supplies		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/19/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Ow5z50ps3	93.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	Paint & Wigs		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/19/2019	GBN - Student Activities	Procurement Card	Sportsman Country Club	72.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Friends & Co Golf Outing 9/18/19		10/05/2019	99 L 990 1529 0000 20 820440
				<i>Student Based Activity - Friends & Company Club</i>
9/19/2019	GBN - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	89.57
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Envolve Candy		10/05/2019	99 L 990 1529 0000 20 820377
				<i>Student Based Activity - GBN Envolve</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/19/2019	GBA - Instructional Innovation	Procurement Card	Amzn Mktp US X69xe8qI3	24.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Meeting Refreshments		10/05/2019	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
9/20/2019	GBN - CTE	Procurement Card	Homedepot.Com	24.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/20/2019	GBN - CTE	Procurement Card	Homedepot.Com	38.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/20/2019	GBN - CTE	Procurement Card	Homedepot.Com	45.77
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/20/2019	GBN - CTE	Procurement Card	Dunkin #346939 Q35	21.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FCCLA Meeting Refreshments		10/05/2019	99 L 990 1529 0000 20 820550
				<i>Student Based Activity - Hero - Gbn Hm Ec</i>
9/20/2019	GBN - CTE	Procurement Card	Marianos #532	32.76
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	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
9/20/2019	GBN - CTE	Procurement Card	Sams Club #6228	30.73
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 004745
				<i>Glenbrook North High School - Carl Perkins Grant</i>
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/20/2019	GBN - CTE	Procurement Card	Marianos #532	34.05
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/20/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	37.70
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Supplies for Autos Class		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/20/2019	GBN - Athletics	Procurement Card	Holiday Inn Express	178.16
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Lodging for IHSA Athletic Directors Advisory Committee 9/18/19 - J Catalano		10/05/2019	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
9/20/2019	GBN - World Languages	Procurement Card	Amazon.Com 3m3l287c3	13.33
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
9/20/2019	GBN - Library	Procurement Card	Amazon Business	12.73
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book Order		10/05/2019	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/20/2019	GBN - Plant Operations	Procurement Card	Usa Clean	2,750.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Scrubber Machines (2)		10/05/2019	20 E 200 2542 7400 20 009010
				2,750.00
				<i>Glenbrook North High School - Custodial Services</i>
9/20/2019	GBN - Science	Procurement Card	Office Depot	123.01
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies - Sheet Protectors, Clorox Wipes, Dry-Erase Markers, & Small Binder Clips		10/05/2019	10 E 200 1130 4100 20 001055
				123.01
				<i>Glenbrook North High School - Science</i>
9/20/2019	GBN - Science	Procurement Card	Dairy Queen #11088	19.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Dry Ice		10/05/2019	10 E 200 1130 4200 20 001055
				19.50
				<i>Glenbrook North High School - Science</i>
9/20/2019	GBN - Fine Arts	Procurement Card	Customink Llc	549.78
Invoice Number	Description		Invoice Date	Account
0701208-1910	Ladies First T-Shirts		10/05/2019	99 L 990 1529 0000 20 820030
				549.78
				<i>Student Based Activity - A Cappella</i>
9/20/2019	GBN - Social Studies	Procurement Card	Amazon.Com 5g3692lf3	35.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001060
				35.50
				<i>Glenbrook North High School - Social Studies</i>
9/20/2019	GBA - Special Education	Procurement Card	Crisis Prevention	798.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA SPED - Training Manuals for Crisis Intervention Program		10/05/2019	10 E 100 2330 6400 10 001300
				798.00
				<i>Administraton - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/20/2019	GBA - Technology Services	Procurement Card	Amazon.Com 098aw4tf3 A	599.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	WGBK Radio - Components for Equipment		10/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
9/20/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	88.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Monthly Television Services 8/31/19 to 9/30/19		10/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
9/20/2019	GBS - CTE	Procurement Card	Amzn Mktp US Ed3ii99t3	50.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Foods Supplies		10/05/2019	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
9/20/2019	GBS - CTE	Procurement Card	Amzn Mktp US SI3m18in3	14.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - PLTW Supply		10/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
9/20/2019	GBS - English	Procurement Card	Potbelly #39	37.59
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - AP Language Meeting Hospitality		10/05/2019	10 E 300 1130 4900 30 001020
				<i>Glenbrook South High School - English</i>
9/20/2019	GBS - Student Services	Procurement Card	Niu Outreach	255.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Registration for Illinois Department of Public Health School Health Days 11/14/19 & 11/20/19 - J Shellard, S Ross, & K Hyman		10/05/2019	10 E 300 2130 3320 30 002130
				<i>Glenbrook South High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/20/2019	GBS - Library	Procurement Card	Amzn Mktp Us	-13.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Refund		10/05/2019	10 E 300 2222 4300 30 002220
				-13.82
				<i>Glenbrook South High School - Library Services</i>
9/20/2019	GBS - Library	Procurement Card	Society Of Women Engin	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Magazine Subscription		10/05/2019	10 E 300 2222 4400 30 002220
				30.00
				<i>Glenbrook South High School - Library Services</i>
9/20/2019	GBS - Social Studies	Procurement Card	Office Depot #1214	16.22
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Pens		10/05/2019	10 E 300 1130 4100 30 001060
				16.22
				<i>Glenbrook South High School - Social Studies</i>
9/20/2019	GBS - Social Studies	Procurement Card	Office Depot	56.21
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001060
				56.21
				<i>Glenbrook South High School - Social Studies</i>
9/20/2019	GBS - Special Education	Procurement Card	Jewel-Osco	48.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Sped - Supplies for Living Class		10/05/2019	10 E 300 1220 4200 30 001320
				48.20
				<i>Glenbrook South High School - Developmental Learning Skills</i>
9/20/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	37.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				37.99
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/20/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	24.58
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				24.58
				<i>Glenbrook South High School - Athletics</i>
9/20/2019	GBS - Athletics	Procurement Card	Jewel-Osco	42.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Water		10/05/2019	10 E 300 1510 4900 30 005100
				42.00
				<i>Glenbrook South High School - Athletics</i>
9/20/2019	GBS - Athletics	Procurement Card	Amzn Mktp US 1e7gx6u93	35.64
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Office Supplies		10/05/2019	10 E 300 1510 4100 30 005100
				35.64
				<i>Glenbrook South High School - Athletics</i>
9/20/2019	GBA - Special Education	Procurement Card	Marianos #533	18.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				18.20
				<i>Glenbrook South High School - Financial Aid</i>
9/20/2019	GBA - Educational Services	Procurement Card	Illinois Principal's Association	299.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Registration for Admin Academy - PSAT Dive Into Data: Using Your Student's Scores to Drive School Improvement - Online Webinar - R Williamson		10/05/2019	10 E 100 2322 3320 10 002324
				299.00
				<i>Administraton - Educational Services</i>
9/20/2019	GBA - Business Services	Procurement Card	Pesches Garden Center	113.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Get Well Soon Flowers		10/05/2019	10 E 100 2610 4135 10 002610
				113.99
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/20/2019	GBO - Special Education	Procurement Card	Aldi 40021	5.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies - Dixie Cups for Dispensing Medication		10/05/2019	10 E 500 1212 4100 50 001360
				5.98
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
9/20/2019	GBO - Special Education	Procurement Card	Wendys #1172	7.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hospitality for CAAEL Students		10/05/2019	10 E 500 1212 4900 50 001360
				7.00
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
9/20/2019	GBS - Student Activities	Procurement Card	The Home Depot #1913	574.12
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Auditorium - Set Building Supplies		10/05/2019	10 E 300 1530 4100 30 005805
				574.12
			<i>Glenbrook South High School</i>	<i>- Auditorium</i>
9/20/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 515ds9vt3	70.41
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Banner Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				70.41
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/20/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 0i85t2rr3	197.52
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Banner Sheets		10/05/2019	99 L 990 1529 0000 30 830990
				197.52
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/20/2019	GBS - Student Activities	Procurement Card	Amazon.Com Lu42e3ih3 A	101.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Puentes Water Bottles		10/05/2019	99 L 990 1529 0000 30 830040
				101.88
			<i>Student Based Activity</i>	<i>- Activity Tickets</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/20/2019	GBS - Student Activities	Procurement Card	United 01624733168914	329.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	247.20
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	82.40
9/20/2019	GBS - Student Activities	Procurement Card	United 01624733168892	329.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	82.40
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	247.20
9/20/2019	GBS - Student Activities	Procurement Card	United 01624733168936	329.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	82.40
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	247.20
9/20/2019	GBS - Student Activities	Procurement Card	United 01624733168925	329.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	82.40
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	247.20

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/20/2019	GBS - Student Activities	Procurement Card	United 01624733168903	329.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	247.20
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	82.40
9/20/2019	GBS - Student Activities	Procurement Card	United 01624733168881	329.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	82.40
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	247.20
9/20/2019	GBS - Student Activities	Procurement Card	United 01624733168940	329.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	329.60
9/20/2019	GBS - Student Activities	Procurement Card	American 00123787140245	376.60
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Debate - St. Marks Tournament 10/17/19 - 10/20/19 - Airfare	10/05/2019	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	376.60
9/20/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	41.22
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS - Paranormal Club Refreshments	10/05/2019	99 L 990 1529 0000 30 830805 <i>Student Based Activity - GBS Paranormal Club</i>	41.22

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/20/2019	GBS - Student Activities	Procurement Card	Hyatt Reg Chicago Evnt	400.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Yearbook - Mini-Convention Meeting Room Deposit		10/05/2019	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
9/20/2019	GBS - Student Activities	Procurement Card	Gfs Store #1917	453.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
9/20/2019	GBA - Human Resources	Procurement Card	Office Depot	79.06
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Hospitality		10/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
9/20/2019	GBA - Human Resources	Procurement Card	United 01624733722894	413.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	Airfare for AASPA Conference 10/09/19 - 10/14/19 - B Swanson		10/05/2019	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>
9/20/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 7m8sm2bi3	101.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	Paint & Wigs		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/20/2019	GBN - Student Activities	Procurement Card	Michaels Stores 2037	14.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	Markers		10/05/2019	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
9/20/2019	GBN - Student Activities	Procurement Card	Amazon.Com WI7kr83o3	7.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Prop Money		10/05/2019	10 E 200 1520 4200 20 005825
				7.99
				<i>Glenbrook North High School - Drama Productions</i>
9/20/2019	GBN - Student Activities	Procurement Card	Apl Itunes.Com/Bill	24.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	iTunes Match		10/05/2019	10 E 200 1530 4100 20 005805
				24.99
				<i>Glenbrook North High School - Auditorium</i>
9/20/2019	GBN - Student Activities	Procurement Card	Marios Pizza	39.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Class of 2021 Float Building Hospitality		10/05/2019	99 L 990 1529 0000 20 822021
				39.00
				<i>Student Based Activity - Class of 2021</i>
9/20/2019	GBN - Student Activities	Procurement Card	Bp#8974966northbrooqps	47.71
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Junior Class Board Refreshments		10/05/2019	99 L 990 1529 0000 20 822021
				47.71
				<i>Student Based Activity - Class of 2021</i>
9/20/2019	GBN - Student Activities	Procurement Card	Marios Pizza	115.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Class of 2023 Float Building Dinner 9/19/19		10/05/2019	99 L 200 4930 0000 20 492023
				115.00
				<i>Glenbrook North High School - Class of 2023</i>
9/20/2019	GBA - Instructional Innovation	Procurement Card	Amazon.Com Y14rh3yk3 A	9.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	Meeting Refreshments		10/05/2019	10 E 100 2225 4900 10 002665
				9.98
				<i>Administraton - Instructional Innovation</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/20/2019	GBA - Business Services	Procurement Card	Stk Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	ID System Graphics for 2019/20 School Year		10/05/2019	10 E 100 2660 3160 10 002660
				29.00
			<i>Administraton</i>	<i>- Technology Services</i>
9/23/2019	GBN - Principal's Office	Procurement Card	The Home Depot #1987	4.15
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Marching Band Truck Rental Charges for Competition 9/21/19		10/05/2019	40 E 200 2550 3310 20 001045
				4.15
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/23/2019	GBN - Principal's Office	Procurement Card	Exxonmobil 96031844	18.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Marching Band Truck Rental Fuel Charges for Competition 9/21/19		10/05/2019	40 E 200 2550 3310 20 001045
				18.49
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/23/2019	GBN - Principal's Office	Procurement Card	The Home Depot #1987	-9.66
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Marching Band Truck Rental Credit Upon Return for Competition 9/21/19		10/05/2019	40 E 200 2550 3310 20 001045
				-9.66
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/23/2019	GBN - Principal's Office	Procurement Card	The Home Depot 1987	243.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Marching Band Truck Rental Charges for Competition 9/21/19		10/05/2019	40 E 200 2550 3310 20 001045
				243.50
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/23/2019	GBN - Principal's Office	Procurement Card	Amazon.Com 474dt03r3	66.24
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Peer Group Supplies		10/05/2019	10 E 200 2121 4100 20 002126
				66.24
				<i>Glenbrook North High School - Peer Group</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBN - CTE	Procurement Card	Homedepot.Com	104.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/23/2019	GBN - CTE	Procurement Card	Homedepot.Com	5.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/23/2019	GBN - CTE	Procurement Card	Westin (Westin Hotels)	423.55
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Lodging for Best Practices & Innovations Conference 9/25/19 - 9/27/19 - D Hall		10/05/2019	10 E 300 2210 3320 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/23/2019	GBN - CTE	Procurement Card	Westin (Westin Hotels)	423.55
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Lodging for Best Practices & Innovations Conference 9/25/19 - 9/27/19 - M Kosirog		10/05/2019	10 E 200 2210 3320 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
9/23/2019	GBN - CTE	Procurement Card	Marianos #501	15.41
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/23/2019	GBN - Dean's Office	Procurement Card	Amazon Business	47.34
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Dean's Office - Stop Signs		10/05/2019	10 E 200 2111 7400 20 002110
				<i>Glenbrook North High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBN - Driver Ed/Health/PE	Procurement Card	2xl Corp/Care-Gymwipes	711.36
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN PE - Supplies for Fitness Center		10/05/2019	10 E 200 1130 4100 20 001050
				711.36
				<i>Glenbrook North High School - Physical Education</i>
9/23/2019	GBN - English	Procurement Card	Office Depot	72.65
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Office and Classroom Supplies		10/05/2019	10 E 200 1130 4100 20 001020
				72.65
				<i>Glenbrook North High School - English</i>
9/23/2019	GBN - World Languages	Procurement Card	Amzn Mktp US Fq88q1xm3	39.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Office Supplies		10/05/2019	10 E 200 1130 4100 20 001030
				39.98
				<i>Glenbrook North High School - World Language</i>
9/23/2019	GBN - Student Services	Procurement Card	Amazon.Com K56iq2yg3	23.59
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Storage Supplies for Registrar		10/05/2019	10 E 200 2121 4100 20 002120
				23.59
				<i>Glenbrook North High School - Guidance Services</i>
9/23/2019	GBN - Student Services	Procurement Card	Amzn Mktp US Ey8cs4sv3	39.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Student Services Supplies		10/05/2019	10 E 200 2121 4100 20 002120
				39.99
				<i>Glenbrook North High School - Guidance Services</i>
9/23/2019	GBN - Student Services	Procurement Card	Target Corporation/Target Stores/Target.com/Target	28.44
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Health Office Supplies		10/05/2019	10 E 200 2130 4100 20 002130
				28.44
				<i>Glenbrook North High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1926	119.21
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Booster Buildings Maintenance Supplies		10/05/2019	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
9/23/2019	GBN - Plant Operations	Procurement Card	Lowes #02728	192.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Utility Pumps (2)		10/05/2019	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
9/23/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1987	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Submersion Pump Rental		10/05/2019	20 E 200 2544 3250 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
9/23/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1987	-7.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Submersion Pump Rental Credit		10/05/2019	20 E 200 2544 3250 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
9/23/2019	GBN - Mathematics	Procurement Card	Wildfire Glenview	150.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - North Suburban Math Chairs Annual Luncheon Deposit for 5/15/2020		10/05/2019	10 E 200 1130 4900 20 001040
				<i>Glenbrook North High School - Mathematics</i>
9/23/2019	GBN - Science	Procurement Card	Amzn Mktp US 389oe56s3	20.58
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Sci Tech Materials - Solenoid Valve		10/05/2019	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
9/23/2019	GBN - Fine Arts	Procurement Card	Joann Stores #957	25.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	Decorations for Band		10/05/2019	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
9/23/2019	GBN - Fine Arts	Procurement Card	Grainger	122.76
Invoice Number	Description		Invoice Date	Account
0701208-1910	Combination Locks		10/05/2019	10 E 200 1130 3230 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/23/2019	GBN - Fine Arts	Procurement Card	Marios Pizza	190.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Band Student Hospitality		10/05/2019	99 L 990 1529 0000 20 820925
				<i>Student Based Activity - Spartan Marching Band</i>
9/23/2019	GBN - Social Studies	Procurement Card	Office Depot	17.65
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
9/23/2019	GBN - Social Studies	Procurement Card	Wolcott School	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Registration for Reading Challenges Workshop 10/18/19 - S Jund		10/05/2019	10 E 200 1130 3320 20 001060
				<i>Glenbrook North High School - Social Studies</i>
9/23/2019	GBN - Social Studies	Procurement Card	04 - Ec - Lou Malnatis	41.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - AHRP Committee Application Evaluation Hospitality		10/05/2019	10 E 200 1130 4900 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBN - Special Education	Procurement Card	Aurelios Pizza - Home	150.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Student Lunch for TASC Field Trip to Iron Oaks 9/19/19		10/05/2019	10 L 200 4850 0000 00 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
9/23/2019	GBA - Superintendents Office	Procurement Card	Jewel-Osco	31.46
Invoice Number	Description		Invoice Date	Account
0701208-1910	Meeting Refreshments		10/05/2019	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
9/23/2019	GBA - Technology Services	Procurement Card	Amazon.Com 273du7723 A	67.04
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Office Supplies		10/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
9/23/2019	GBS - Plant Operations	Procurement Card	Parts Town LLC	264.21
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Cafeteria - Kitchen Steamer Repairs		10/05/2019	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
9/23/2019	GBS - CTE	Procurement Card	Office Depot	117.52
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - CTE Department Supplies		10/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
9/23/2019	GBS - CTE	Procurement Card	Ikea.Com 335029988	-6.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Sales Tax Refund		10/05/2019	10 E 300 1400 7400 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - CTE	Procurement Card	Otc Brands, Inc.	78.45
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Psych of Living Supplies - Stress Balls		10/05/2019	10 E 300 1400 4200 30 001425
				78.45
				<i>Glenbrook South High School - Family/Consumer Science</i>
9/23/2019	GBS - CTE	Procurement Card	Amazon.Com Amzn.Com/Bi	-16.55
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Filter Return		10/05/2019	10 E 300 1400 4100 30 001435
				-16.55
				<i>Glenbrook South High School - PreSchool</i>
9/23/2019	GBS - CTE	Procurement Card	Target.Com	5.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Foods Supplies - Coleman Butane		10/05/2019	10 E 300 1400 4100 30 001425
				5.98
				<i>Glenbrook South High School - Family/Consumer Science</i>
9/23/2019	GBS - Dean's Office	Procurement Card	Ventra Website	40.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Dean's Office - Ventra Funds for Student ID #206577		10/05/2019	40 E 300 2550 3305 30 002110
				40.00
				<i>Glenbrook South High School - Dean's Office</i>
9/23/2019	GBS - Student Services	Procurement Card	Office Depot	38.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 2121 4100 30 002120
				38.50
				<i>Glenbrook South High School - Guidance Services</i>
9/23/2019	GBS - Library	Procurement Card	Newspaperarchive.Com	8.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Newspaper Subscription		10/05/2019	10 E 300 2222 4310 30 002220
				8.95
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Library	Procurement Card	Fgm Grandin Road	148.17
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies Order		10/05/2019	10 E 300 2222 4100 30 002220
				148.17
				<i>Glenbrook South High School - Library Services</i>
9/23/2019	GBS - Library	Procurement Card	Beck S Book Store	90.70
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies Order		10/05/2019	10 E 300 2222 4300 30 002220
				90.70
				<i>Glenbrook South High School - Library Services</i>
9/23/2019	GBS - Library	Procurement Card	Amazon.Com W27nf91g3	12.83
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				12.83
				<i>Glenbrook South High School - Library Services</i>
9/23/2019	GBS - Library	Procurement Card	Amzn Mktp US Rd8417cc3	36.76
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Supplies Order		10/05/2019	10 E 300 2222 4100 30 002220
				36.76
				<i>Glenbrook South High School - Library Services</i>
9/23/2019	GBS - Mathematics	Procurement Card	Amazon.Com 174ik36m3	21.57
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				21.57
				<i>Glenbrook South High School - Mathematics</i>
9/23/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Sk0uv96n3	463.61
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Band - Color Guard Uniforms		10/05/2019	10 E 300 1130 4130 30 001045
				463.61
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	771.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS TV - Portable Recorders (4)		10/05/2019	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
9/23/2019	GBS - Fine Arts	Procurement Card	Batteries Plus #0576	25.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Art - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
9/23/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	8.03
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS PE - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
9/23/2019	GBS - Social Studies	Procurement Card	Pbs Distribution Llc	-1.76
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Tax Refund for PBS DVD Purchase on 9/16/19		10/05/2019	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
9/23/2019	GBS - Athletics	Procurement Card	Tst North Branch Pizz	53.65
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Meeting Hospitality 9/20/19		10/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
9/23/2019	GBS - Athletics	Procurement Card	Prestosports Camps	103.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Registration for National High School Baseball Convention 12/5/19 - 12/8/19 - T Harris		10/05/2019	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
9/23/2019	GBS - Athletics	Procurement Card	Prestosports Camps	103.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Registration for National High School Baseball Convention 12/5/19 - 12/8/19 - T Myers		10/05/2019	10 E 300 1510 3320 30 005100
				103.00
				<i>Glenbrook South High School - Athletics</i>
9/23/2019	GBS - Athletics	Procurement Card	Prestosports Camps	103.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Registration for National High School Baseball Convention 12/5/19 - 12/8/19 - S Stanicek		10/05/2019	10 E 300 1510 3320 30 005100
				103.00
				<i>Glenbrook South High School - Athletics</i>
9/23/2019	GBS - Athletics	Procurement Card	Prestosports Camps	103.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Registration for National High School Baseball Convention 12/5/19 - 12/8/19 - J Stanton		10/05/2019	10 E 300 1510 3320 30 005100
				103.00
				<i>Glenbrook South High School - Athletics</i>
9/23/2019	GBS - Athletics	Procurement Card	Prestosports Camps	103.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Registration for National High School Baseball Convention 12/5/19 - 12/8/19 - T Cieplik		10/05/2019	10 E 300 1510 3320 30 005100
				103.00
				<i>Glenbrook South High School - Athletics</i>
9/23/2019	GBS - Science	Procurement Card	Amazon.Com 4q1505oj3	17.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Poster Board for Biology Class		10/05/2019	10 E 300 1130 4100 30 001055
				17.98
				<i>Glenbrook South High School - Science</i>
9/23/2019	GBS - Science	Procurement Card	Nabt	170.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Registration for National Association of Biology Teachers Conference 11/15/19 - D Dillon		10/05/2019	10 E 300 1130 3320 30 001055
				170.00
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Science	Procurement Card	Illinois Science Teach	160.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Registration for Illinois Science Teachers Association Conference 10/17/19 - 10/18/19 - J Navarro		10/05/2019	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>
9/23/2019	GBA - Special Education	Procurement Card	Jewel-Osco	110.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Transportation - Ventra Cards		10/05/2019	40 E 100 2550 3300 10 001300
				<i>Administraton - Special Education</i>
9/23/2019	GBA - Special Education	Procurement Card	Culvers Of Glenview	7.39
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
9/23/2019	GBA - Special Education	Procurement Card	Culvers Of Glenview	8.79
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
9/23/2019	GBA - Business Services	Procurement Card	Office Depot	22.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hospitality		10/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
9/23/2019	GBA - Business Services	Procurement Card	Amazon.Com 9q7tt66l3 A	61.74
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hospitality		10/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	183.09
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-223061		10/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
9/23/2019	GBO - Special Education	Procurement Card	Northbrook Gas Depot	60.68
Invoice Number	Description		Invoice Date	Account
0701208-1910	Fuel for Student Transportation Vehicle		10/05/2019	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
9/23/2019	GBS - Student Activities	Procurement Card	Signature Fundraising	1,830.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Orchesis Chocolate for Fundraiser		10/05/2019	99 L 990 1529 0000 30 830795
				<i>Student Based Activity - Orchesis</i>
9/23/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 2q3c53dt3	83.47
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Junior Class Homecoming Float		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
9/23/2019	GBS - Student Activities	Procurement Card	The Black Book Depot	104.42
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Speech Team Supplies		10/05/2019	10 E 300 1520 4100 30 005835
				<i>Glenbrook South High School - Forensics</i>
9/23/2019	GBS - Student Activities	Procurement Card	Goode & Fresh Pizza Ba	179.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Model UN Practice Lunch		10/05/2019	99 L 990 1529 0000 30 830715
				<i>Student Based Activity - Model Un</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Student Activities	Procurement Card	Agent Fee 89007810362181	-140.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Trip Service Fee Refund		10/05/2019 99 L 990 1529 0000 30 830790	-140.00
			<i>Student Based Activity - Oracle-newspaper</i>	
9/23/2019	GBS - Student Activities	Procurement Card	Playscripts Inc	16.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Speech Team Script		10/05/2019 10 E 300 1520 4300 30 005835	16.99
			<i>Glenbrook South High School - Forensics</i>	
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691102	291.98
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019 99 L 990 1529 0000 30 830790	291.98
			<i>Student Based Activity - Oracle-newspaper</i>	
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691032	291.98
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019 99 L 990 1529 0000 30 830790	291.98
			<i>Student Based Activity - Oracle-newspaper</i>	
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691021	291.98
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019 99 L 990 1529 0000 30 830790	291.98
			<i>Student Based Activity - Oracle-newspaper</i>	
9/23/2019	GBS - Student Activities	Procurement Card	Agent Fee 89007810362752	260.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Oracle National Convention Washington Trip Agent Fee Recharge		10/05/2019 99 L 990 1529 0000 30 830790	260.00
			<i>Student Based Activity - Oracle-newspaper</i>	

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Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691080	291.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691091	291.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691054	291.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/23/2019	GBS - Student Activities	Procurement Card	American 00174066440111	291.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691010	291.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691172	291.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691065	291.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691006	291.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691076	291.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/23/2019	GBS - Student Activities	Procurement Card	American 00174071691043	291.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle National Convention Washington Airfare		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973906	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973943	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	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
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974153	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				50.00
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973884	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				50.00
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973851	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				50.00
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973976	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				50.00
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973873	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				50.00
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973954	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				50.00
			<i>Student Based Activity</i>	<i>- Titan Poms</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974142	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973840	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974175	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974116	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974164	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974190	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974094	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974223	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974131	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	Uda Camps & Competitio	3,000.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals Dance Team Championship Registration 1/30/20 - 2/3/20		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973862	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973921	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973932	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973965	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974201	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973836	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974120	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974186	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	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
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974105	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974212	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973910	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735974234	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	United 01624735973895	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Nationals February 2020 Flight Deposit		10/05/2019	99 L 990 1529 0000 30 831220
				<i>Student Based Activity - Titan Poms</i>
9/23/2019	GBS - Student Activities	Procurement Card	Gigio S	178.52
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Interact Club Beach Sweep Lunch		10/05/2019	99 L 990 1529 0000 30 830572
				<i>Student Based Activity - Interact Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Student Activities	Procurement Card	Marianos #518	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				30.00
			<i>Student Based Activity</i>	<i>- Concessions</i>
9/23/2019	GBS - Student Activities	Procurement Card	Target 00011254	47.52
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				47.52
			<i>Student Based Activity</i>	<i>- Concessions</i>
9/23/2019	GBQ - Glenbrook Aquatics	Procurement Card	Www.1and1.Com	5.87
Invoice Number	Description		Invoice Date	Account
0701208-1910	Website Support Monthly Services 9/12/19 - 10/12/19		10/05/2019	95 E 950 3200 3900 95 005505
				5.87
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
9/23/2019	GBA - Human Resources	Procurement Card	Office Depot	41.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Hospitality		10/05/2019	10 E 100 2640 4900 10 002640
				41.48
			<i>Administraton</i>	<i>- Human Resources Department</i>
9/23/2019	GBA - Human Resources	Procurement Card	Tradewinds Island Reso	281.37
Invoice Number	Description		Invoice Date	Account
0701208-1910	Lodging for Skyward Annual Conference 2/26/20 - 2/28/20 - A Ralfores		10/05/2019	10 E 100 2640 3320 10 002640
				281.37
			<i>Administraton</i>	<i>- Human Resources Department</i>
9/23/2019	GBS - Principal's Office	Procurement Card	Execucar Affiliates	175.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Transportation To/From Teaching, Learning, and Coaching Conference 10/7/19 - 10/8/19 - M Bertke, C Reichert, C Muir, M Harris, & L Fagel		10/05/2019	10 E 300 2210 3320 30 002210
				175.20
			<i>Glenbrook South High School</i>	<i>- Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBS - Principal's Office	Procurement Card	Corner Bakery Cafe	275.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Puentes Beginning of Year Luncheon 9/20/19		10/05/2019	10 E 300 2410 4900 30 002410
				275.40
				<i>Glenbrook South High School - Principal's Office</i>
9/23/2019	GBN - Student Activities	Procurement Card	Grand Stage Lighting	190.70
Invoice Number	Description		Invoice Date	Account
0701208-1910	Makeup Kits		10/05/2019	10 E 200 1520 4200 20 005825
				190.70
				<i>Glenbrook North High School - Drama Productions</i>
9/23/2019	GBN - Student Activities	Procurement Card	Grand Stage Lighting	227.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	Color Media		10/05/2019	10 E 200 1520 4200 20 005825
				227.80
				<i>Glenbrook North High School - Drama Productions</i>
9/23/2019	GBN - Student Activities	Procurement Card	Lowes #02728	49.28
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hardware		10/05/2019	10 E 200 1520 4200 20 005825
				49.28
				<i>Glenbrook North High School - Drama Productions</i>
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Fz84s60n3	60.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	Makeup & Hair Supplies		10/05/2019	10 E 200 1520 4200 20 005825
				60.25
				<i>Glenbrook North High School - Drama Productions</i>
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 4v30w3hw3	72.91
Invoice Number	Description		Invoice Date	Account
0701208-1910	Makeup Hair Supplies		10/05/2019	10 E 200 1520 4200 20 005825
				72.91
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Vb35d3sd3	117.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	Socks & Wallpaper		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Rv2zr6aw3	25.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hair Spray		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US L56tc5ye3	12.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hair Spray		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 3x7da7nh3	21.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Wig		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US B66e79d13	23.51
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hair Spray		10/05/2019	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US D52b24cr3	179.28
Invoice Number	Description		Invoice Date	Account
0701208-1910	Costumes, Props & Makeup		10/05/2019	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
9/23/2019	GBN - Student Activities	Procurement Card	Thehairbowcompany.Com	115.39
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Class of 2021 Homecoming Parade Tutus		10/05/2019	99 L 990 1529 0000 20 822021
				<i>Student Based Activity - Class of 2021</i>
9/23/2019	GBN - Student Activities	Procurement Card	Rubberstamps Net	31.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Envolve Stamp		10/05/2019	99 L 990 1529 0000 20 820377
				<i>Student Based Activity - GBN Envolve</i>
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 6o4824z03	24.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Class of 2021 Homecoming Parade Costumes		10/05/2019	99 L 990 1529 0000 20 822021
				<i>Student Based Activity - Class of 2021</i>
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Gw1pa9ce3	82.17
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Class of 2021 Homecoming Parade Costumes		10/05/2019	99 L 990 1529 0000 20 822021
				<i>Student Based Activity - Class of 2021</i>
9/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Fn6613oe3	49.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN SAO Laptop Holders (2)		10/05/2019	10 E 200 1520 4100 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
9/23/2019	GBA - Human Resources	Procurement Card	Education Admin Web Ad	299.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Registration for Conducting a Workplace Investigation Webinar 10/2/19 - B Swanson		10/05/2019	10 E 100 2640 3320 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/24/2019	GBN - CTE	Procurement Card	Marianos #532	201.66
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
9/24/2019	GBN - CTE	Procurement Card	Marianos #501	25.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/24/2019	GBN - CTE	Procurement Card	Amazon.Com 4e59e4we3	250.83
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
9/24/2019	GBN - Dean's Office	Procurement Card	Amazon.Com 9x7pm4ic3	66.81
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Dean's Office - Stop Signs		10/05/2019	10 E 200 2111 7400 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
9/24/2019	GBN - English	Procurement Card	R&m Specialties	609.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Department Hoodies		10/05/2019	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
9/24/2019	GBN - Science	Procurement Card	Flinn Scientific Inc	1,128.67
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Combination Acid/Flammables Cabinet		10/05/2019	10 E 200 1130 7400 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/24/2019	GBN - Fine Arts	Procurement Card	Card And Party Giant	44.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	Balloons & Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/24/2019	GBN - Fine Arts	Procurement Card	Homegoods #470	77.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/24/2019	GBN - Fine Arts	Procurement Card	Ilmeastudentprograms	518.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	ILMEA Audition Fees 2019/20		10/05/2019	10 E 200 1130 6500 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/24/2019	GBA - Technology Services	Procurement Card	Amazon.Com 1h38245w3 A	43.51
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Office Hospitality		10/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
9/24/2019	GBS - CTE	Procurement Card	Bulkofficesupply	56.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - CTE Department Supplies		10/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
9/24/2019	GBS - World Languages	Procurement Card	Amzn Mktp US U371e8tx3	34.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Chalk and Paper Classroom Supplies		10/05/2019	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
9/24/2019	GBS - World Languages	Procurement Card	Bureau Of Education An	279.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Registration for Bureau of Education & Research Workshop 11/21/19 - A Norwood		10/05/2019	10 E 300 1130 3320 30 001030
				279.00
				<i>Glenbrook South High School - World Language</i>
9/24/2019	GBS - World Languages	Procurement Card	Amazon.Com Se6em8i73	23.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - German Club Supplies		10/05/2019	99 L 990 1529 0000 30 830455
				23.98
				<i>Student Based Activity - German Club</i>
9/24/2019	GBS - Student Services	Procurement Card	Il Prof License Fee	61.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - IDFP License Renewal 2019/20 - K Paplinski		10/05/2019	10 E 100 2640 2405 10 002645
				61.35
				<i>Administraton - Employee Benefits</i>
9/24/2019	GBS - Library	Procurement Card	Amazon.Com Xf9j208t3	354.93
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				354.93
				<i>Glenbrook South High School - Library Services</i>
9/24/2019	GBS - Library	Procurement Card	Amazon.Com K67fc9zq3	11.13
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				11.13
				<i>Glenbrook South High School - Library Services</i>
9/24/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US 1q87f3u73	29.45
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				29.45
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/24/2019	GBS - Fine Arts	Procurement Card	The Buz-Line Co, Inc	917.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Art - Custom Mats		10/05/2019	10 E 300 1130 4200 30 001005
				917.50
				<i>Glenbrook South High School - Visual Arts</i>
9/24/2019	GBS - Driver Ed/Health/PE	Procurement Card	Potbelly #39	87.36
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS HE - CPR Testing Hospitality		10/05/2019	10 E 300 1130 4900 30 001035
				87.36
				<i>Glenbrook South High School - Health Education</i>
9/24/2019	GBS - Science	Procurement Card	Teacherspayteachers.Co	1.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Plant Hormone Worksheet Download for Horticulture		10/05/2019	10 E 300 1130 4200 30 001055
				1.00
				<i>Glenbrook South High School - Science</i>
9/24/2019	GBS - Science	Procurement Card	Bzoo-Admission/Parking	60.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Brookfield Zoo Parking for Bio Studies Field Trip 9/23/19		10/05/2019	10 E 300 1130 4200 30 001055
				60.00
				<i>Glenbrook South High School - Science</i>
9/24/2019	GBA - Special Education	Procurement Card	Jakes Pizza	5.14
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				5.14
				<i>Glenbrook South High School - Financial Aid</i>
9/24/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	12.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				12.48
				<i>Glenbrook South High School - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/24/2019	GBS - Debate	Procurement Card	Amzn Mktp US Kh23s9sw3	18.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Novice Goodie Bags for First Tournament 9/28/19		10/05/2019	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
9/24/2019	GBS - Debate	Procurement Card	Amzn Mktp US 3y7x998d3	67.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Novice Goodie Bags for First Tournament 9/28/19		10/05/2019	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
9/24/2019	GBS - Student Activities	Procurement Card	Enterprise Toll	9.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Rental Car Tolls (Enterprise)		10/05/2019	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
9/24/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Gt1z880d3	118.17
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Supplies and SAO Plates		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
0701208-1910	GBS - Homecoming Supplies and SAO Plates		10/05/2019	99 L 990 1529 0000 30 830040
				<i>Student Based Activity - Activity Tickets</i>
9/24/2019	GBS - Student Activities	Procurement Card	Hyatt Reg Chicago Evt	723.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Yearbook - Mini-Convention Conference Room Balance		10/05/2019	10 E 300 1520 3330 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
9/24/2019	GBS - Student Activities	Procurement Card	Gfs Store #1917	248.32
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/24/2019	GBQ - Glenbrook Aquatics	Procurement Card	Hyt Hy-Tek 2158718	25.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Swim Meet Manager Software License Renewal 9/23/19		10/05/2019	95 E 950 3200 3900 95 005505
				25.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
9/24/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp US 8o1pv18p3	150.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Main Office Supplies		10/05/2019	10 E 300 2410 4100 30 002410
				150.00
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
9/24/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US V42bu7883	47.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	House Props		10/05/2019	10 E 200 1520 4200 20 005825
				47.94
			<i>Glenbrook North High School</i>	<i>- Drama Productions</i>
9/24/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 3f8382f43	97.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	Bathroom & Living Room Props		10/05/2019	10 E 200 1520 4200 20 005825
				97.97
			<i>Glenbrook North High School</i>	<i>- Drama Productions</i>
9/24/2019	GBN - Student Activities	Procurement Card	Sapsis Rigging Inc	158.16
Invoice Number	Description		Invoice Date	Account
0701208-1910	Replacement Harness		10/05/2019	10 E 200 1530 3230 20 005805
				158.16
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
9/24/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Sd0pk50u3	36.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Combat Boots		10/05/2019	10 E 200 1520 4200 20 005825
				36.99
			<i>Glenbrook North High School</i>	<i>- Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/24/2019	GBN - Student Activities	Procurement Card	Marios Pizza	155.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Class of 2020 Homecoming Float Building Dinner		10/05/2019	99 L 990 1529 0000 20 822020
				155.00
			<i>Student Based Activity</i>	<i>- Class of 2020</i>
9/24/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 8l8gl3ec3	169.05
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Decorations		10/05/2019	99 L 990 1529 0000 20 820990
				169.05
			<i>Student Based Activity</i>	<i>- Student Association</i>
9/24/2019	GBA - Instructional Innovation	Procurement Card	Amzn Mktp US Np3f27vc3	113.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	Cables for New Devices to JamBoards (TypeC to HDMI)		10/05/2019	10 E 100 2225 4100 10 002665
				113.94
			<i>Administraton</i>	<i>- Instructional Innovation</i>
9/24/2019	GBA - Business Services	Procurement Card	Officemax/Depot 6370	80.91
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610
				80.91
			<i>Administraton</i>	<i>- General Administration</i>
9/24/2019	GBO - Special Education	Procurement Card	Staples 00116343	26.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies - Coffee Filters, Markers, & Border		10/05/2019	10 E 500 1212 4100 50 001360
				26.75
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
9/25/2019	GBN - Principal's Office	Procurement Card	Alamo Toll	5.41
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Debate - Greenhill Tournament 9/12/19 - 9/16/19 - Rental Car Tolls		10/05/2019	40 E 200 2550 3310 20 005820
				5.41
			<i>Glenbrook North High School</i>	<i>- Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp US Eh7cv0843	64.89
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Peer Group Supplies		10/05/2019	10 E 200 2121 4100 20 002126
				64.89
				<i>Glenbrook North High School - Peer Group</i>
9/25/2019	GBN - Principal's Office	Procurement Card	Www.1and1.Com	8.71
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Debate - Research Database Monthly Fee 9/15/19 - 10/15/19		10/05/2019	99 L 990 1529 0000 20 820739
				8.71
				<i>Student Based Activity - Debate</i>
9/25/2019	GBN - CTE	Procurement Card	Marianos #532	15.68
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				15.68
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/25/2019	GBN - CTE	Procurement Card	American Taxi Dispatch	29.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Transportation To/From Airport for Best Practices & Innovations Conference 9/25/19 - 9/27/19 - M Kosirog		10/05/2019	10 E 200 2210 3320 10 003220
				29.90
				<i>Glenbrook North High School - CTEI Grant</i>
9/25/2019	GBN - Athletics	Procurement Card	Beck S Book Store	12.59
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Shipping Charge		10/05/2019	10 E 200 1510 4100 20 005100
				12.59
				<i>Glenbrook North High School - Athletics</i>
9/25/2019	GBN - Dean's Office	Procurement Card	Office Depot	41.34
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Dean's Office Supplies		10/05/2019	10 E 200 2111 4100 20 002110
				41.34
				<i>Glenbrook North High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBN - World Languages	Procurement Card	Office Depot	69.93
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Office Supplies		10/05/2019	10 E 200 1130 4100 20 001030
				69.93
				<i>Glenbrook North High School - World Language</i>
9/25/2019	GBN - Student Services	Procurement Card	School Health Corp	98.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Health Office Supplies		10/05/2019	10 E 200 2130 4100 20 002130
				98.96
				<i>Glenbrook North High School - Health Services</i>
9/25/2019	GBN - Science	Procurement Card	Jewel-Osco	20.47
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Biology Lab Supplies - Popcorn, Marshmallows, & Dots		10/05/2019	10 E 200 1130 4200 20 001055
				20.47
				<i>Glenbrook North High School - Science</i>
9/25/2019	GBN - Fine Arts	Procurement Card	Card And Party Giant	33.36
Invoice Number	Description		Invoice Date	Account
0701208-1910	Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				33.36
				<i>Glenbrook North High School - Drama Productions</i>
9/25/2019	GBN - Fine Arts	Procurement Card	Southeastern Performan	568.17
Invoice Number	Description		Invoice Date	Account
0701208-1910	Performance Dresses for Choir		10/05/2019	10 E 200 1130 4130 20 001045
				568.17
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/25/2019	GBN - Fine Arts	Procurement Card	Office Depot	25.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	Music Department Office Supplies		10/05/2019	10 E 200 1130 4100 20 001045
				25.60
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBN - Fine Arts	Procurement Card	Office Depot	27.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	Art Department Hospitality		10/05/2019	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
9/25/2019	GBN - Fine Arts	Procurement Card	Office Depot	11.77
Invoice Number	Description		Invoice Date	Account
0701208-1910	Music Workroom Supplies		10/05/2019	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/25/2019	GBA - Special Education	Procurement Card	Amazon Business	39.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GNCY - Acrylic Sign Holders for GNCY Community Outreach Events		10/05/2019	10 E 100 3000 4100 10 004090
				<i>Administraton - Drug Free Communities</i>
9/25/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Db5pg20n3	149.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Laptop Accessory		10/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
9/25/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US H00iw1vg3	107.74
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Office Supplies		10/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
9/25/2019	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	293.62
Invoice Number	Description		Invoice Date	Account
0701208-1910	Gasoline for Grounds		10/05/2019	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBS - CTE	Procurement Card	Amzn Mktp US G40vw28p3	104.91
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Fashion Supply Kits		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
9/25/2019	GBS - CTE	Procurement Card	Amzn Mktp US Lm8bf6zv3	78.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Fashion Supply Kits		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
9/25/2019	GBS - CTE	Procurement Card	Sawstop Llc	14.91
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Woodshop Supply		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
9/25/2019	GBS - CTE	Procurement Card	Amzn Mktp US C69fk5vn3	6.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - PLTW Supplies - Cable Clips		10/05/2019	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
9/25/2019	GBS - English	Procurement Card	Beck S Book Store	7.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book for English 253 Aide		10/05/2019	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
9/25/2019	GBS - World Languages	Procurement Card	Office Depot	53.61
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	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
9/25/2019	GBS - World Languages	Procurement Card	Office Depot #1170	5.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001030
				5.49
				<i>Glenbrook South High School - World Language</i>
9/25/2019	GBS - World Languages	Procurement Card	Dagostinos Pizzeria -	170.70
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Department Chair Meeting Hospitality		10/05/2019	10 E 300 1130 4900 30 001030
				170.70
				<i>Glenbrook South High School - World Language</i>
9/25/2019	GBS - Student Services	Procurement Card	Illinois Acac	35.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Illinois Association for College Admission Counseling Membership Renewal 2019/20 - E Pedersen		10/05/2019	10 E 100 2640 2405 10 002645
				35.00
				<i>Administraton - Employee Benefits</i>
9/25/2019	GBS - Student Services	Procurement Card	Illinois Acac	35.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Illinois Association for College Admission Counseling Membership Renewal 2019/20 - L Carroll		10/05/2019	10 E 100 2640 2405 10 002645
				35.00
				<i>Administraton - Employee Benefits</i>
9/25/2019	GBS - Mathematics	Procurement Card	Amazon.Com O36dx7583	15.14
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				15.14
				<i>Glenbrook South High School - Mathematics</i>
9/25/2019	GBS - Fine Arts	Procurement Card	Office Depot	65.65
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Fine Arts - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001045
				65.65
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp US Un9ct7fu3	423.01
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Band - Color Guard Uniforms		10/05/2019	10 E 300 1130 4130 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
9/25/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Driver's Education - Gas		10/05/2019	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
9/25/2019	GBS - Driver Ed/Health/PE	Procurement Card	Chipotle Online	169.73
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS HE - CPR Hospitality		10/05/2019	10 E 300 1130 4900 30 001035
				<i>Glenbrook South High School - Health Education</i>
9/25/2019	GBS - Social Studies	Procurement Card	Beck S Book Store	17.05
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Books for American Experience		10/05/2019	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
9/25/2019	GBS - Special Education	Procurement Card	Marianos #532	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Sped - Water for IEP Meetings		10/05/2019	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education</i>
9/25/2019	GBS - Athletics	Procurement Card	Apl Itunes.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Apple Music Membership for Events		10/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBS - Science	Procurement Card	The Home Depot #1987	8.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Watering Wand for Horticulture		10/05/2019	10 E 300 1130 4200 30 001055
				8.98
				<i>Glenbrook South High School - Science</i>
9/25/2019	GBS - Science	Procurement Card	Amzn Mktp US Jv0ea5dd3	130.79
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Components for SELC DE Student Projects		10/05/2019	10 E 300 1130 4200 30 001057
				130.79
				<i>Glenbrook South High School - STEM</i>
9/25/2019	GBS - Science	Procurement Card	Amzn Mktp US Cq4ig8i63	100.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Components for SELC DE Student Projects		10/05/2019	10 E 300 1130 4200 30 001057
				100.82
				<i>Glenbrook South High School - STEM</i>
9/25/2019	GBS - Science	Procurement Card	Amzn Mktp US C91e88z13	4.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Components for SELC DE Student Projects		10/05/2019	10 E 300 1130 4200 30 001057
				4.99
				<i>Glenbrook South High School - STEM</i>
9/25/2019	GBS - Science	Procurement Card	Bzoo-Admission/Parking	40.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Brookfield Zoo Parking for Bio Studies Field Trip 9/24/19		10/05/2019	10 E 300 1130 4200 30 001055
				40.00
				<i>Glenbrook South High School - Science</i>
9/25/2019	GBA - Special Education	Procurement Card	Marianos #533	23.24
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				23.24
				<i>Glenbrook South High School - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBA - Special Education	Procurement Card	Marianos #533	18.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
9/25/2019	GBA - Operations	Procurement Card	FP Mailing Solutions	177.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Business Services - Postage Meter Rental - 9/1/19 through 11/30/19		10/05/2019	10 E 100 2510 3410 10 002510
				<i>Administraton - Business Services</i>
9/25/2019	GBA - Business Services	Procurement Card	Exxonmobil 96031844	18.13
Invoice Number	Description		Invoice Date	Account
0701208-1910	Fuel for Courier Vehicle		10/05/2019	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>
9/25/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	83.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-233012		10/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
9/25/2019	GBO - Special Education	Procurement Card	Amazon Business	-0.37
Invoice Number	Description		Invoice Date	Account
0701208-1910	Sales Tax Refund		10/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
9/25/2019	GBO - Special Education	Procurement Card	Amazon Business	-0.87
Invoice Number	Description		Invoice Date	Account
0701208-1910	Sales Tax Refund		10/05/2019	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBS - Student Activities	Procurement Card	Image Specialties O	72.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Awards for Congress Scrimmage Tournament Co-Hosted by GBS & Niles West 9/28/19		10/05/2019	10 E 300 1520 4100 30 005820
				72.00
				<i>Glenbrook South High School - Debate</i>
9/25/2019	GBS - Student Activities	Procurement Card	Enterprise Toll	12.12
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Rental Car Tolls (Enterprise)		10/05/2019	40 E 300 2550 3310 30 005820
				12.12
				<i>Glenbrook South High School - Debate</i>
9/25/2019	GBS - Student Activities	Procurement Card	Target.Com	57.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Float Candy		10/05/2019	99 L 990 1529 0000 30 830990
				57.96
				<i>Student Based Activity - Student Council</i>
9/25/2019	GBS - Student Activities	Procurement Card	Walmart.Com	64.28
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Refreshments		10/05/2019	99 L 990 1529 0000 30 830990
				64.28
				<i>Student Based Activity - Student Council</i>
9/25/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 0s9r24j03	347.71
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Costumes		10/05/2019	99 L 990 1529 0000 30 831220
				347.71
				<i>Student Based Activity - Titan Poms</i>
9/25/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 6p5c99gm3	45.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				45.60
				<i>Student Based Activity - Student Council</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Nh8eu6tn3	54.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Float Fog Machine		10/05/2019	99 L 990 1529 0000 30 830990
				54.98
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/25/2019	GBS - Student Activities	Procurement Card	Amazon.Com V19vm0up3	44.45
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Bass Fishing Fish Weighing Scale		10/05/2019	99 L 990 1529 0000 30 830110
				44.45
			<i>Student Based Activity</i>	<i>- GBS Bass Fishing</i>
9/25/2019	GBA - Human Resources	Procurement Card	Tif Phillips Flwrs And	80.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Flower Delivery		10/05/2019	10 E 100 2640 4100 10 002640
				80.00
			<i>Administraton</i>	<i>- Human Resources Department</i>
9/25/2019	GBS - Principal's Office	Procurement Card	Beck S Book Store	28.62
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Gift for Birth of Baby Girl Fastert		10/05/2019	10 E 300 2410 4100 30 002410
				28.62
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>
9/25/2019	GBN - Student Activities	Procurement Card	Musson Theatrical, Inc	55.52
Invoice Number	Description		Invoice Date	Account
0701208-1910	Truss Bolts		10/05/2019	10 E 200 1530 4100 20 005805
				55.52
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
9/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Q82t94523	12.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Glasses		10/05/2019	10 E 200 1520 4200 20 005825
				12.99
			<i>Glenbrook North High School</i>	<i>- Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBN - Student Activities	Procurement Card	Amazon.Com H11gm85j3	5.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Socks		10/05/2019	10 E 200 1520 4200 20 005825
				5.99
				<i>Glenbrook North High School - Drama Productions</i>
9/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 1u30m8lc3	45.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	Blue Shoes		10/05/2019	10 E 200 1520 4200 20 005825
				45.49
				<i>Glenbrook North High School - Drama Productions</i>
9/25/2019	GBN - Student Activities	Procurement Card	Amazon.Com Hr9iy3ec3	104.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	Cable Path Tape		10/05/2019	10 E 200 1530 4100 20 005805
				104.85
				<i>Glenbrook North High School - Auditorium</i>
9/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Oc8zh2z03	316.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	Headphone Amp Cable		10/05/2019	10 E 200 1530 7400 20 005805
				316.96
				<i>Glenbrook North High School - Auditorium</i>
9/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US B61I58q03	38.87
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Green Balloons & Potato Sacks		10/05/2019	99 L 990 1529 0000 20 820990
				38.87
				<i>Student Based Activity - Student Association</i>
9/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Tz6ju7yd3	49.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Ceiling Hooks for Hall Decorating		10/05/2019	99 L 990 1529 0000 20 820990
				49.98
				<i>Student Based Activity - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Yd8xr8443	180.37
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Decorations		10/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
9/25/2019	GBN - Student Activities	Procurement Card	Marios Pizza	114.04
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Class of 2021 Float Building Hospitality 9/24/19		10/05/2019	99 L 990 1529 0000 20 822021
				<i>Student Based Activity - Class of 2021</i>
9/25/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US 641pv5ih3	10.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Yellow Balloons		10/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
9/25/2019	GBN - Student Activities	Procurement Card	Paypal Illinoisalc	60.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Registration for Snowball Conference 10/11/19 - K Tripple		10/05/2019	99 L 990 1529 0000 20 820890
				<i>Student Based Activity - Snowball/reach</i>
9/25/2019	GBO - Special Education	Procurement Card	Northbrook Gas Depot	68.68
Invoice Number	Description		Invoice Date	Account
0701208-1910	Fuel for Student Transportation Vehicle		10/05/2019	40 E 500 2550 4640 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
9/26/2019	GBN - Principal's Office	Procurement Card	Jersey Mikes 27015	10.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN SWOT Training Hospitality		10/05/2019	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/26/2019	GBN - Principal's Office	Procurement Card	Jersey Mikes 27015	351.68
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN SWOT Training Hospitality		10/05/2019	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
9/26/2019	GBN - CTE	Procurement Card	The Home Depot #1987	-24.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies - Refund		10/05/2019	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
9/26/2019	GBN - CTE	Procurement Card	Marianos #532	88.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Supplies for Foods Class		10/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
9/26/2019	GBN - CTE	Procurement Card	Marianos #502	31.87
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Supplies for Foods Class		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
9/26/2019	GBN - CTE	Procurement Card	Dollar Tree	8.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Early Childhood Supplies		10/05/2019	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
9/26/2019	GBN - English	Procurement Card	Ww Norton Bookpublishi	29.22
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Whitman Book		10/05/2019	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/26/2019	GBN - English	Procurement Card	Book Bin	71.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Preview Book Copies		10/05/2019	10 E 200 1130 4300 20 001020
				71.40
				<i>Glenbrook North High School - English</i>
9/26/2019	GBN - World Languages	Procurement Card	Office Depot	32.13
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Office Supplies		10/05/2019	10 E 200 1130 4100 20 001030
				32.13
				<i>Glenbrook North High School - World Language</i>
9/26/2019	GBN - Student Services	Procurement Card	Sq Sq Inner Peace Yo	175.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Registration for Yoga of Discovery Workshop 10/25/19 - C Hemesath		10/05/2019	10 E 200 2121 3320 20 002120
				175.00
				<i>Glenbrook North High School - Guidance Services</i>
9/26/2019	GBN - Student Services	Procurement Card	Amzn Mktp US 194xh6843	89.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Health Office Supplies		10/05/2019	10 E 200 2130 4100 20 002130
				89.99
				<i>Glenbrook North High School - Health Services</i>
9/26/2019	GBN - Plant Operations	Procurement Card	Wastesticker.Com	26.84
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Recycle Container Sticker		10/05/2019	20 E 200 2542 4822 20 009010
				26.84
				<i>Glenbrook North High School - Custodial Services</i>
9/26/2019	GBN - Plant Operations	Procurement Card	The Webstaurant Store	1,319.44
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Recycle Containers		10/05/2019	20 E 200 2542 4822 20 009010
				1,319.44
				<i>Glenbrook North High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/26/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US H40um8q03	89.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - General Supplies - Digital Wall Clock and Acrylic Name Plates		10/05/2019	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
9/26/2019	GBN - Science	Procurement Card	Lowes #02728	254.66
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Instructional Materials - 17 Classroom Whiteboard Panels		10/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
9/26/2019	GBN - Fine Arts	Procurement Card	Jewel-Osco	26.91
Invoice Number	Description		Invoice Date	Account
0701208-1910	Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/26/2019	GBN - Fine Arts	Procurement Card	Joann Stores #957	9.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/26/2019	GBN - Fine Arts	Procurement Card	Card And Party Giant	17.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/26/2019	GBA - Superintendents Office	Procurement Card	lasb	1,686.11
Invoice Number	Description		Invoice Date	Account
0701208-1910	Registration for Triple I Joint Annual Conference 11/24/19 S Shein, K Hanley, & C Johns		10/05/2019	10 E 100 2310 3320 10 002310
				<i>Administraton - Board of Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/26/2019	GBA - Special Education	Procurement Card	Dnh Godaddy.Com	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GNCY - Email Marketing Services		10/05/2019	10 E 100 3000 4100 10 004090
				9.99
			<i>Administraton</i>	<i>- Drug Free Communities</i>
9/26/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US F30bs5cm3	19.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	Batteries for Bamboo Pens		10/05/2019	10 E 100 2660 4100 10 002660
				19.30
			<i>Administraton</i>	<i>- Technology Services</i>
9/26/2019	GBA - Technology Services	Procurement Card	Amazon.Com Zf8cl0os3	136.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Office Supplies - Handheld Labeling Tool		10/05/2019	10 E 100 2660 7411 10 002660
				136.95
			<i>Administraton</i>	<i>- Technology Services</i>
9/26/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Hq8x544k3	12.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Accessories for Comcast/FirstStudent Project		10/05/2019	10 E 100 2660 7411 10 002660
				12.99
			<i>Administraton</i>	<i>- Technology Services</i>
9/26/2019	GBA - Technology Services	Procurement Card	Apple Store #r089	49.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	iPad Equipment Repair		10/05/2019	10 E 100 2660 3230 10 002660
				49.00
			<i>Administraton</i>	<i>- Technology Services</i>
9/26/2019	GBA - Technology Services	Procurement Card	Amazon.Com Y90vg6y43	515.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	Accessories for Comcast/FirstStudent Project		10/05/2019	10 E 100 2660 7411 10 002660
				515.19
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/26/2019	GBS - Plant Operations	Procurement Card	Waste Management	3,567.03
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	Scavenger Services - September 2019		10/05/2019 20 E 300 2542 3760 30 009010	3,567.03
			<i>Glenbrook South High School - Custodial Services</i>	
9/26/2019	GBS - CTE	Procurement Card	Joann Stores Joann.Com	143.52
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Fashion Kit Supplies - Thread		10/05/2019 10 E 300 1400 4100 10 003220	143.52
			<i>Glenbrook South High School - CTEI Grant</i>	
9/26/2019	GBS - CTE	Procurement Card	Amzn Mktp US Od3ta4kd3	28.48
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Early Childhood Supplies		10/05/2019 10 E 300 1400 4100 10 003220	19.99
			<i>Glenbrook South High School - CTEI Grant</i>	
0701208-1910	GBS - Early Childhood Supplies		10/05/2019 10 E 300 1400 4100 30 001425	8.49
			<i>Glenbrook South High School - Family/Consumer Science</i>	
9/26/2019	GBS - CTE	Procurement Card	The Home Depot #1980	118.74
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Woodshop Supplies		10/05/2019 10 E 300 1400 4100 10 004745	118.74
			<i>Glenbrook South High School - Carl Perkins Grant</i>	
9/26/2019	GBS - Library	Procurement Card	Office Depot	26.96
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Supplies Order		10/05/2019 10 E 300 2222 4100 30 002220	26.96
			<i>Glenbrook South High School - Library Services</i>	
9/26/2019	GBS - Mathematics	Procurement Card	Teacherspayteachers.Co	5.50
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	Class Activity Resources		10/05/2019 10 E 300 1130 4200 30 001040	5.50
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/26/2019	GBS - Driver Ed/Health/PE	Procurement Card	Shell Oil 57443445002	24.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Driver's Education - Gas		10/05/2019	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
9/26/2019	GBS - Special Education	Procurement Card	Office Depot	62.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Sped - Office Supplies		10/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
9/26/2019	GBS - Special Education	Procurement Card	Mhe McGraw-Hill Ecomm	129.36
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Sped - Books for Reading Class		10/05/2019	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
9/26/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	28.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
9/26/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	36.10
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
9/26/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	38.83
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/26/2019	GBS - Athletics	Procurement Card	Hudl	1,325.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Athletics - Boys Basketball Game and Scout Assist Software 10/15/19 - 10/14/20	10/05/2019	10 E 300 1510 4100 30 005215 <i>Glenbrook South High School - Boys Basketball</i>	1,325.00
9/26/2019	GBS - Science	Procurement Card	Homedepot.Com	10.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Science - 8-Pattern Watering Wand for Horticulture	10/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	10.08
9/26/2019	GBS - Science	Procurement Card	Amzn Mktp US Rt03128x3	132.84
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Science - Live Elodea Plants for AP Environmental Science	10/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	132.84
9/26/2019	GBS - Science	Procurement Card	Ffa Org Online	390.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Science - Advisor & Student Registration for Future Farmers of America Convention & Expo 10/29/19 - 10/31/19 - E McBride	10/05/2019	10 E 300 1130 3330 30 001055 <i>Glenbrook South High School - Science</i>	390.00
9/26/2019	GBA - Business Services	Procurement Card	Ds Services Standard C	30.39
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Hospitality	10/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	30.39
9/26/2019	GBA - Business Services	Procurement Card	Amzn Mktp US Dt1hd7o73	16.88
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	Office Supplies	10/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	16.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/26/2019	GBS - Financial Assistance	Procurement Card	Beck S Book Store	-193.15
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS FR-226717-Refund		10/05/2019 10 E 100 1130 3920 10 001001 <i>Administraton - Financial Aid</i>	-193.15
9/26/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Do9e350p3	498.78
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS Auditorium - Set Construction Supplies		10/05/2019 10 E 300 1530 4100 30 005805 <i>Glenbrook South High School - Auditorium</i>	498.78
9/26/2019	GBS - Student Activities	Procurement Card	Skokie Paint & Wallpap	192.01
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS Auditorium - Set Construction Paint		10/05/2019 10 E 300 1530 4100 30 005805 <i>Glenbrook South High School - Auditorium</i>	192.01
9/26/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us	-73.75
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Homecoming and SAO Supplies Refund		10/05/2019 99 L 990 1529 0000 30 830040 <i>Student Based Activity - Activity Tickets</i>	-30.98
0701208-1910	GBS - Homecoming and SAO Supplies Refund		10/05/2019 99 L 990 1529 0000 30 830990 <i>Student Based Activity - Student Council</i>	-42.77
9/26/2019	GBS - Student Activities	Procurement Card	Amazon.Com T48s08il3	41.97
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Homecoming and SAO Supplies		10/05/2019 99 L 990 1529 0000 30 830990 <i>Student Based Activity - Student Council</i>	10.99
0701208-1910	GBS - Homecoming and SAO Supplies		10/05/2019 99 L 990 1529 0000 30 830040 <i>Student Based Activity - Activity Tickets</i>	30.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/26/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Ps63y7u43	20.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
9/26/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 938wI9wa3	99.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Dance Water Cups		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
9/26/2019	GBS - Student Activities	Procurement Card	Amazon.Com 5945p1bv3	47.67
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Banner Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
9/26/2019	GBS - Student Activities	Procurement Card	Office Depot	19.32
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - SAO Office Supplies		10/05/2019	10 E 300 1520 4100 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
9/26/2019	GBS - Student Activities	Procurement Card	Blankshirtinc	108.23
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Bass Fishing Team Shirts		10/05/2019	99 L 990 1529 0000 30 830110
				<i>Student Based Activity - GBS Bass Fishing</i>
9/26/2019	GBS - Student Activities	Procurement Card	Weissman Designs For D	245.44
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Costumes		10/05/2019	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
9/26/2019	GBS - Student Activities	Procurement Card	Gold Medal Chicago	337.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				<i>Student Based Activity - Concessions</i>
9/26/2019	GBA - Human Resources	Procurement Card	7 - Ec - Lou Malnatis	202.45
Invoice Number	Description		Invoice Date	Account
0701208-1910	Meeting Hospitality		10/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
9/26/2019	GBA - Human Resources	Procurement Card	Amzn Mktp US Tg5sy8yz3	54.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	Flash Drive for HR Storage		10/05/2019	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
9/26/2019	GBN - Student Services	Procurement Card	Illinois Acac	45.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - IACAC Membership Renewal 2019/20		10/05/2019	10 E 200 2121 6400 20 002125
				<i>Glenbrook North High School - College Resource Center</i>
9/26/2019	GBN - Student Activities	Procurement Card	Squarespace Inc.	20.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Fee for Domain Name for gbnvshow.com		10/05/2019	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
9/26/2019	GBN - Student Activities	Procurement Card	Portillos #47 Olo	47.32
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Class of 2021 Float Building Hospitality 9/24/19		10/05/2019	99 L 990 1529 0000 20 822021
				<i>Student Based Activity - Class of 2021</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/26/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Bn5un2e73	48.83
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Shoreline Marine Air Horn Can / Blow Horn & South African Style Horn		10/05/2019	99 L 990 1529 0000 20 820650
				48.83
				<i>Student Based Activity - Spartan Spirit Squad</i>
9/26/2019	GBN - Student Activities	Procurement Card	Marios Pizza	128.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Class of 2022 Homecoming Float Building Hospitality		10/05/2019	99 L 200 4930 0000 20 492022
				128.00
				<i>Glenbrook North High School - Class of 2022</i>
9/26/2019	GBO - Special Education	Procurement Card	Office Depot	52.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies - Binders (20) & Staplers		10/05/2019	10 E 500 1212 4100 50 001360
				52.94
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
9/27/2019	GBN - CTE	Procurement Card	Sams Club #6228	151.22
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 003220
				151.22
				<i>Glenbrook North High School - CTEI Grant</i>
9/27/2019	GBN - CTE	Procurement Card	The Home Depot #1987	31.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				31.94
				<i>Glenbrook North High School - Technical Education</i>
9/27/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	470.78
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Auto Supplies for Customers & Classroom		10/05/2019	10 E 200 1400 4870 20 001405
				467.39
				<i>Glenbrook North High School - Technical Education</i>
0701208-1910	GBN - Auto Supplies for Customers & Classroom		10/05/2019	10 E 200 1400 4200 20 001405
				3.39
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/27/2019	GBN - English	Procurement Card	Ww Norton Bookpublishi	-1.72
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Whitman Book - Sales Tax Refund		10/05/2019	10 E 200 1130 4300 20 001020
				-1.72
				<i>Glenbrook North High School - English</i>
9/27/2019	GBN - World Languages	Procurement Card	Office Depot	23.54
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1130 4200 20 001030
				23.54
				<i>Glenbrook North High School - World Language</i>
9/27/2019	GBN - World Languages	Procurement Card	Apperson Inc.	223.43
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Testing Supplies		10/05/2019	10 E 200 1130 4200 20 001030
				223.43
				<i>Glenbrook North High School - World Language</i>
9/27/2019	GBN - Science	Procurement Card	Jewel-Osco	5.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Biology Lab Supplies - Yellow and Red Onions		10/05/2019	10 E 200 1130 4200 20 001055
				5.85
				<i>Glenbrook North High School - Science</i>
9/27/2019	GBN - Science	Procurement Card	Paypal Buyafricanv	226.45
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Plant Science Supplies - 30 Pack of Miniature Violets		10/05/2019	10 E 200 1130 4200 20 001055
				226.45
				<i>Glenbrook North High School - Science</i>
9/27/2019	GBN - Science	Procurement Card	Paypal Bugbitingpl	129.79
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Plant Science Supplies - 25 Potted Venus Flytraps		10/05/2019	10 E 200 1130 4200 20 001055
				129.79
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/27/2019	GBN - Fine Arts	Procurement Card	Card And Party Gian	27.54
Invoice Number	Description		Invoice Date	Account
0701208-1910	Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/27/2019	GBN - Fine Arts	Procurement Card	Target Corporation/Target Stores/Target.com/Target	68.71
Invoice Number	Description		Invoice Date	Account
0701208-1910	Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/27/2019	GBN - Fine Arts	Procurement Card	Staples 00116129	11.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
9/27/2019	GBN - Fine Arts	Procurement Card	7 - Ec - Lou Malnatis	194.36
Invoice Number	Description		Invoice Date	Account
0701208-1910	Broadcasting Hospitality		10/05/2019	10 E 200 1400 4900 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
9/27/2019	GBN - Fine Arts	Procurement Card	Dollar Tree	30.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Instructional Supplies for Art		10/05/2019	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
9/27/2019	GBN - Special Education	Procurement Card	Beck S Book Store	60.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	Books for Classroom Instruction		10/05/2019	10 E 200 1220 4200 20 001320
				<i>Glenbrook North High School - Developmental Learning Skills</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/27/2019	GBA - Special Education	Procurement Card	National Literacy Summ	1,390.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA SPED - Registration for National Literacy Conference 11/10/19 - 11/13/19 - L Maskin & K Stec		10/05/2019	10 E 100 2210 3320 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
9/27/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US 8e9az26p3	67.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	Accessories for Comcast/FirstStudent Project		10/05/2019	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
9/27/2019	GBS - CTE	Procurement Card	Amzn Mktp US L47p19fd3	39.65
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Early Childhood Education & Foods Supplies - Breakout Box		10/05/2019	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
9/27/2019	GBS - CTE	Procurement Card	Amazon.Com Ny9jw7sv3	39.05
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Preschool Supply - Safety Gate		10/05/2019	10 E 300 1400 7400 30 001435
				<i>Glenbrook South High School - PreSchool</i>
9/27/2019	GBS - CTE	Procurement Card	Woodworks, Ltd	108.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Woodshop Supplies - Oak Shaker Pegs		10/05/2019	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/27/2019	GBS - CTE	Procurement Card	Amzn Mktp US 6b9ti2qr3	50.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Woodshop Supplies - Shaker Pegs		10/05/2019	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/27/2019	GBS - English	Procurement Card	Office Depot	59.47
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
9/27/2019	GBS - English	Procurement Card	Amazon.Com Yg37t5wt3	14.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book for ELL Aide		10/05/2019	10 E 300 1800 4300 30 001180
				<i>Glenbrook South High School - English Language Learners</i>
9/27/2019	GBS - Student Services	Procurement Card	Office Depot #1170	3.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
9/27/2019	GBS - Student Services	Procurement Card	Office Depot	10.86
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
9/27/2019	GBS - Library	Procurement Card	Otc Brands, Inc.	-2.56
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Sales Tax Credit		10/05/2019	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
9/27/2019	GBS - Library	Procurement Card	Fgm Grandin Road	-13.17
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Sales Tax Credit		10/05/2019	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
9/27/2019	GBS - Mathematics	Procurement Card	Timber Ridge Lodge	177.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	Lodging for North Suburban Math Chair Summit 9/26/19 - 9/27/19 - P Gartner		10/05/2019	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
9/27/2019	GBS - Mathematics	Procurement Card	Amazon.Com Vd5im4ut3	42.28
Invoice Number	Description		Invoice Date	Account
0701208-1910	Class Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
9/27/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us	-24.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Band - Color Guard Uniform - Return		10/05/2019	10 E 300 1130 4130 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
9/27/2019	GBS - Social Studies	Procurement Card	National Council For T	2,200.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN & GBS - Registration for National Council for the Social Studies Annual Conference 11/21/19 - 11/24/19 (GBS S Schullo, E Lupfer, S Flickinger, H Chambers, & E Ekstrand) (GBN S Jund, J Hoynes, & M Rast)		10/05/2019	10 E 200 1130 3320 20 001060
				<i>Glenbrook North High School - Social Studies</i>
0701208-1910	GBN & GBS - Registration for National Council for the Social Studies Annual Conference 11/21/19 - 11/24/19 (GBS S Schullo, E Lupfer, S Flickinger, H Chambers, & E Ekstrand) (GBN S Jund, J Hoynes, & M Rast)		10/05/2019	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
9/27/2019	GBS - Special Education	Procurement Card	Amzn Mktp US We44w15w3	13.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Sped - Mindware Putty		10/05/2019	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/27/2019	GBS - Athletics	Procurement Card	American 00123799968946	163.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Airfare To/From NIAAA Annual Conference 12/13/19 - 12/18/19 - S Rockrohr		10/05/2019	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
9/27/2019	GBS - Science	Procurement Card	Amazon.Com Eu4qd2am3	34.03
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Cleaning Supplies for Office and Classrooms		10/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
9/27/2019	GBS - Science	Procurement Card	Amzn Mktp US Qj6jm2y53	83.05
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Components for SELC DE Student Projects		10/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
9/27/2019	GBS - Science	Procurement Card	Rosatis Pizza	45.18
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Classroom Meeting Hospitality		10/05/2019	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>
9/27/2019	GBA - Special Education	Procurement Card	Crisis Prevention	989.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Registration for Safety Training - D Carpenter		10/05/2019	10 E 100 2190 3320 10 002190
				<i>Administraton - Supervision/Security</i>
9/27/2019	GBS - Student Activities	Procurement Card	The Home Depot #1913	79.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Auditorium - Set Construction Supplies		10/05/2019	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/27/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us	-12.46
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Return of Homecoming Banner Paint - Wrong Color		10/05/2019	99 L 990 1529 0000 30 830990
				-12.46
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/27/2019	GBS - Student Activities	Procurement Card	Vicinos Pizza Company	44.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Freshmen & Sophomore Play Cast and Crew Dinner		10/05/2019	99 L 990 1529 0000 30 830335
				44.00
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
9/27/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	38.04
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				38.04
			<i>Student Based Activity</i>	<i>- Concessions</i>
9/27/2019	GBA - Human Resources	Procurement Card	Office Depot	37.70
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies & Hospitality		10/05/2019	10 E 100 2640 4100 10 002640
				5.34
			<i>Administraton</i>	<i>- Human Resources Department</i>
0701208-1910	Office Supplies & Hospitality		10/05/2019	10 E 100 2640 4900 10 002640
				32.36
			<i>Administraton</i>	<i>- Human Resources Department</i>
9/27/2019	GBN - Student Activities	Procurement Card	John Weiss Ace Hdwe	8.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	Dimmer Knobs		10/05/2019	10 E 200 1530 3230 20 005805
				8.97
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
9/27/2019	GBN - Student Activities	Procurement Card	Marios Pizza	148.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Class of 2022 Float Building Hospitality 9/26/19		10/05/2019	99 L 200 4930 0000 20 492022
				148.00
			<i>Glenbrook North High School</i>	<i>- Class of 2022</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/27/2019	GBN - Student Activities	Procurement Card	Jewel-Osco	183.41
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Interact Supplies for Lasagna Making		10/05/2019	99 L 990 1529 0000 20 820572
				<i>Student Based Activity - Interact Club-rotary</i>
9/30/2019	GBN - Principal's Office	Procurement Card	Exxonmobil 97555130	31.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Marching Band Truck Rental Fuel Charges for Competition 9/28/19		10/05/2019	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/30/2019	GBN - Principal's Office	Procurement Card	The Home Depot 1987	306.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Marching Band Truck Rental Charges for Competition 9/28/19		10/05/2019	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/30/2019	GBN - Principal's Office	Procurement Card	Exxonmobil 96031844	25.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Marching Band Truck Rental Fuel Charges for Competition 9/28/19		10/05/2019	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/30/2019	GBN - Principal's Office	Procurement Card	Office Depot	127.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Principal Office Paper Goods		10/05/2019	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
9/30/2019	GBN - CTE	Procurement Card	Nor Northern Tool	223.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	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	
9/30/2019	GBN - CTE	Procurement Card	Office Depot		19.99
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN Office Supplies		10/05/2019	10 E 200 1400 4100 20 001425	19.99
				<i>Glenbrook North High School - Family/Consumer Science</i>	
9/30/2019	GBN - CTE	Procurement Card	Westin (Westin Hotels)		97.47
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN Lodging for Best Practices & Innovations Conference 9/25/19 - 9/27/19 - M Kosirog		10/05/2019	10 E 200 2210 3320 10 003220	97.47
				<i>Glenbrook North High School - CTEI Grant</i>	
9/30/2019	GBN - CTE	Procurement Card	Westin (Westin Hotels)		97.47
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS Lodging for Best Practices & Innovations Conference 9/25/19 - 9/27/19 - D Hall		10/05/2019	10 E 300 2210 3320 10 004745	97.47
				<i>Glenbrook South High School - Carl Perkins Grant</i>	
9/30/2019	GBN - CTE	Procurement Card	Wal-Mart #1489		10.36
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425	10.36
				<i>Glenbrook North High School - Family/Consumer Science</i>	
9/30/2019	GBN - CTE	Procurement Card	Samsclub #6228		69.14
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425	69.14
				<i>Glenbrook North High School - Family/Consumer Science</i>	
9/30/2019	GBN - CTE	Procurement Card	Marianos #532		17.72
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405	17.72
				<i>Glenbrook North High School - Technical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBN - Dean's Office	Procurement Card	Office Depot	4.17
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Dean's Office Supplies		10/05/2019	10 E 200 2111 4100 20 002110
				4.17
				<i>Glenbrook North High School - Dean's Office</i>
9/30/2019	GBN - English	Procurement Card	Center Resources For T	300.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Registration for Teachers Serving Linguistically & Culturally Diverse Students Conference 12/6/19 - J Laudadio & S Kipp		10/05/2019	10 E 200 2210 3320 10 004909
				280.00
				<i>Glenbrook North High School - Title III LipLeps</i>
0701208-1910	GBN - Registration for Teachers Serving Linguistically & Culturally Diverse Students Conference 12/6/19 - J Laudadio & S Kipp		10/05/2019	10 E 200 1130 3320 20 001020
				20.00
				<i>Glenbrook North High School - English</i>
9/30/2019	GBN - World Languages	Procurement Card	Office Depot	40.18
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1130 4200 20 001030
				40.18
				<i>Glenbrook North High School - World Language</i>
9/30/2019	GBN - World Languages	Procurement Card	Office Depot	16.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1130 4200 20 001030
				16.98
				<i>Glenbrook North High School - World Language</i>
9/30/2019	GBN - World Languages	Procurement Card	Wpy Ticketbud	165.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Registration for ICTFL Fall Conference 10/26/19 - A Hart		10/05/2019	10 E 200 1130 3320 20 001030
				165.00
				<i>Glenbrook North High School - World Language</i>
9/30/2019	GBN - World Languages	Procurement Card	Amazon.Com Ta6ez8I03 A	45.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1130 4200 20 001030
				45.97
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBN - Student Services	Procurement Card	Niu Outreach	85.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Registration for IDPH School Health Days Conference 10/2/19 - J Yang	10/05/2019	10 E 200 2130 3320 20 002130	85.00
	<i>Glenbrook North High School - Health Services</i>			
9/30/2019	GBN - Student Services	Procurement Card	Niu Outreach	85.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Registration for IDPH School Health Days Conference 11/20/19 - A Domke	10/05/2019	10 E 200 2130 3320 20 002130	85.00
	<i>Glenbrook North High School - Health Services</i>			
9/30/2019	GBN - Student Services	Procurement Card	Niu Outreach	85.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Registration for IDPH School Health Days Conference 11/14/19 - M Lutz	10/05/2019	10 E 200 2130 3320 20 002130	85.00
	<i>Glenbrook North High School - Health Services</i>			
9/30/2019	GBN - Library	Procurement Card	Amazon Business	36.61
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN - Book	10/05/2019	10 E 200 1130 4100 20 001152	36.61
	<i>Glenbrook North High School - Academic Resource Center</i>			
9/30/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1987	60.70
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Booster Booth Roof Repair Supplies	10/05/2019	20 E 200 2544 4840 20 009050	60.70
	<i>Glenbrook North High School - Building Maintenance</i>			
9/30/2019	GBN - Plant Operations	Procurement Card	Amazon Prime	12.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBN Plant Ops Prime Membership	10/05/2019	20 E 200 2544 4100 20 009050	12.99
	<i>Glenbrook North High School - Building Maintenance</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBN - Plant Operations	Procurement Card	Flexidisplay Marketing	74.13
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Recycling Bin Stickers		10/05/2019	20 E 200 2542 4822 20 009010
				74.13
				<i>Glenbrook North High School - Custodial Services</i>
9/30/2019	GBN - Mathematics	Procurement Card	Timber Ridge Lodge	328.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - Lodging for NSMC Summit 9/25/19 - 9/28/19 - M Vasilopoulos		10/05/2019	10 E 200 1130 3320 20 001040
				328.00
				<i>Glenbrook North High School - Mathematics</i>
9/30/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US Z77g80i83	48.61
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - General Supplies - Monitor Lift		10/05/2019	10 E 200 1130 4100 20 001040
				48.61
				<i>Glenbrook North High School - Mathematics</i>
9/30/2019	GBN - Science	Procurement Card	Carolina Biologic Supp	366.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Anatomy Lab Supplies		10/05/2019	10 E 200 1130 4200 20 001055
				366.90
				<i>Glenbrook North High School - Science</i>
9/30/2019	GBN - Fine Arts	Procurement Card	Card And Party Gian	31.73
Invoice Number	Description		Invoice Date	Account
0701208-1910	Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				31.73
				<i>Glenbrook North High School - Drama Productions</i>
9/30/2019	GBN - Fine Arts	Procurement Card	Card And Party Giant	17.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	Props for Fall Play - Matilda		10/05/2019	10 E 200 1520 4100 20 005825
				17.25
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US Eo1755nj3	24.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	Poster and Picture Frame		10/05/2019	10 E 200 1130 4100 20 001045
				24.96
				<i>Glenbrook North High School - Music/Performing Arts</i>
9/30/2019	GBN - Fine Arts	Procurement Card	Office Depot	9.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	Specialty Envelopes for Broadcasting		10/05/2019	10 E 200 1400 4100 20 001410
				9.98
				<i>Glenbrook North High School - Broadcasting</i>
9/30/2019	GBN - Social Studies	Procurement Card	American 00123802042206	287.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Airfare To/From National Council for the Social Studies Annual Conference 11/22/19 - 11/24/19 - J Hoynes		10/05/2019	10 E 200 1130 3320 20 001060
				287.60
				<i>Glenbrook North High School - Social Studies</i>
9/30/2019	GBN - Social Studies	Procurement Card	Hotel Indigo	335.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Lodging for National Council for the Social Studies Annual Conference 11/22/19 - 11/24/19 - S Jund		10/05/2019	10 E 200 1130 3320 20 001060
				335.08
				<i>Glenbrook North High School - Social Studies</i>
9/30/2019	GBN - Special Education	Procurement Card	Office Depot	34.81
Invoice Number	Description		Invoice Date	Account
0701208-1910	Art Supplies for TASC Art		10/05/2019	10 E 200 1212 4200 20 001312
				34.81
				<i>Glenbrook North High School - Social/Emotional Program</i>
9/30/2019	GBN - Special Education	Procurement Card	Amzn Mktp US Lh5j217I3	43.56
Invoice Number	Description		Invoice Date	Account
0701208-1910	Art Supplies for TASC Art		10/05/2019	10 E 200 1212 4200 20 001312
				43.56
				<i>Glenbrook North High School - Social/Emotional Program</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBA - Superintendents Office	Procurement Card	Jewel-Osco	48.46
Invoice Number	Description		Invoice Date	Account
0701208-1910	Meeting Refreshments		10/05/2019	10 E 100 2310 4900 10 002310
				48.46
			<i>Administraton</i>	<i>- Board of Education</i>
9/30/2019	GBA - Superintendents Office	Procurement Card	Office Depot	25.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610
				25.98
			<i>Administraton</i>	<i>- General Administration</i>
9/30/2019	GBA - Superintendents Office	Procurement Card	Office Depot	83.13
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies - Pens & Markers		10/05/2019	10 E 100 2610 4100 10 002610
				83.13
			<i>Administraton</i>	<i>- General Administration</i>
9/30/2019	GBA - Public Relations	Procurement Card	60 - Lou Malnatis Pizz	127.87
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hospitality for Media Training		10/05/2019	10 E 100 2630 4900 10 002630
				127.87
			<i>Administraton</i>	<i>- PR/Communications</i>
9/30/2019	GBA - Public Relations	Procurement Card	Jewel-Osco	20.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	Water and Refreshments for Media Training		10/05/2019	10 E 100 2630 4900 10 002630
				20.49
			<i>Administraton</i>	<i>- PR/Communications</i>
9/30/2019	GBA - Special Education	Procurement Card	Frosch International Travel	20.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA SPED - Airfare for National Literacy Summit 11/10/19 - 11/13/19 - L Maskin		10/05/2019	10 E 100 2210 3320 10 004620
				20.00
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
9/30/2019	GBA - Special Education	Procurement Card	Frosch International Travel	296.23	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBA SPED - Airfare for National Literacy Summit 11/10/19 - 11/13/19 - L Maskin		10/05/2019	10 E 100 2210 3320 10 004620	296.23
				<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
9/30/2019	GBA - Special Education	Procurement Card	Disney Resorts-Rese	223.88	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBA SPED - Lodging Deposit for National Literacy Summit 11/10/19 - 11/13/19 - L Maskin & K Stec		10/05/2019	10 E 100 2210 3320 10 004620	223.88
				<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
9/30/2019	GBA - Special Education	Procurement Card	Frosch International Travel	20.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBA SPED - Airfare for National Literacy Summit 11/10/19 - 11/13/19 - K Stec		10/05/2019	10 E 100 2210 3320 10 004620	20.00
				<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
9/30/2019	GBA - Special Education	Procurement Card	Frosch International Travel	296.23	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBA SPED - Airfare for National Literacy Summit 11/10/19 - 11/13/19 - K Stec		10/05/2019	10 E 100 2210 3320 10 004620	296.23
				<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
9/30/2019	GBA - Special Education	Procurement Card	Amazon.Com V85c037s3	47.18	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Special Education - Office Supplies		10/05/2019	10 E 100 1220 4100 10 001350	47.18
				<i>Administraton</i>	<i>- Transition Services</i>
9/30/2019	GBA - Technology Services	Procurement Card	Apl Itunes.Com/Bill	4.99	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBA Tech - SnapType Pro Software Application		10/05/2019	10 E 100 2660 3160 10 002660	4.99
				<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Wh77o5u73	475.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Data Center Accessory - Universal Power Supply Battery Replacement		10/05/2019	10 E 100 2660 7411 10 002660
				475.94
			<i>Administraton</i>	<i>- Technology Services</i>
9/30/2019	GBA - Technology Services	Procurement Card	Identiphoto	88.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	ID Badge Accessories		10/05/2019	10 E 100 2190 4100 10 002190
				88.00
			<i>Administraton</i>	<i>- Supervision/Security</i>
9/30/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US 3r0mr0gw3	479.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Data Center Accessory - Universal Power Supply Battery Replacement		10/05/2019	10 E 100 2660 7411 10 002660
				479.95
			<i>Administraton</i>	<i>- Technology Services</i>
9/30/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	492.59
Invoice Number	Description		Invoice Date	Account
0701208-1910	Northbrook Bus Depot - Internet and Phone Service for the Month of September 2019		10/05/2019	10 E 100 2660 3430 10 002660
				492.59
			<i>Administraton</i>	<i>- Technology Services</i>
9/30/2019	GBA - Technology Services	Procurement Card	Ups 1zt26cb60320511420	29.74
Invoice Number	Description		Invoice Date	Account
0701208-1910	Shipping Charges for Return of Faulty Door Lock PIM 2 of 2		10/05/2019	10 E 100 2660 3230 10 002660
				29.74
			<i>Administraton</i>	<i>- Technology Services</i>
9/30/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	70.32
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Monthly Television Services 9/11/19 - 10/10/19		10/05/2019	10 E 100 2660 3430 10 002660
				70.32
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBA - Technology Services	Procurement Card	Ups 1zt26cb60320002819	27.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	Shipping Charges for Return of Faulty Door Lock PIM 1 of 2		10/05/2019	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
9/30/2019	GBS - Plant Operations	Procurement Card	Trane Supply-112413	211.56
Invoice Number	Description		Invoice Date	Account
0701208-1910	Heater Crankcases		10/05/2019	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
9/30/2019	GBS - Plant Operations	Procurement Card	Ups 0000622591	4.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Shipping Services		10/05/2019	10 E 300 2410 3410 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
9/30/2019	GBS - CTE	Procurement Card	Amzn Mktp US 668wx5gl3	35.78
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Fashion Supply Kits		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
9/30/2019	GBS - CTE	Procurement Card	Amzn Mktp US 5d03h4nl3	31.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Fashion Supply Kits		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
9/30/2019	GBS - CTE	Procurement Card	Amzn Mktp US Rw7hz17c3	10.61
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Fashion Supply Kits		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - CTE	Procurement Card	American Taxi Dispatch	29.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Transportation To/From Best Practices & Innovations Conference 9/25/19 - 9/27/19 - D Hall		10/05/2019	10 E 300 2210 3320 10 004745
				29.90
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/30/2019	GBS - CTE	Procurement Card	Circle K 03415	17.70
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Fuel for Rental Car for Best Practices & Innovations Conference 9/25/19 - 9/27/19 - D Hall		10/05/2019	10 E 300 2210 3320 10 004745
				17.70
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/30/2019	GBS - CTE	Procurement Card	Thrifty Car Rental	300.79
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Transportation To/From Best Practices & Innovations Conference 9/25/19 - 9/27/19 - D Hall		10/05/2019	10 E 300 2210 3320 10 004745
				300.79
				<i>Glenbrook South High School - Carl Perkins Grant</i>
9/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us	-14.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - PLTW Supply Return		10/05/2019	10 E 300 1400 4100 30 001405
				-14.99
				<i>Glenbrook South High School - Technical Education</i>
9/30/2019	GBS - Dean's Office	Procurement Card	Office Depot	-53.74
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Dean's Office - Dry Erase Board Return		10/05/2019	10 E 300 2111 4100 30 002110
				-53.74
				<i>Glenbrook South High School - Dean's Office</i>
9/30/2019	GBS - English	Procurement Card	Amzn Mktp US Lf0lf9ql3	123.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Conference Room Supplies		10/05/2019	10 E 300 1130 4100 30 001020
				123.94
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Student Services	Procurement Card	Metra Northbrook	70.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Transportation for Homeless Student		10/05/2019	40 E 100 2550 3305 10 002550
				70.00
			<i>Administraton</i>	<i>- Transportation</i>
9/30/2019	GBS - Library	Procurement Card	Amzn Mktp US Yh8204pd3	37.76
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book and Supply Order		10/05/2019	10 E 300 2222 4100 30 002220
				23.36
				<i>Glenbrook South High School - Library Services</i>
0701208-1910	GBS - Book and Supply Order		10/05/2019	10 E 300 2222 4300 30 002220
				14.40
				<i>Glenbrook South High School - Library Services</i>
9/30/2019	GBS - Library	Procurement Card	Amzn Mktp US L85981wb3	216.24
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				216.24
				<i>Glenbrook South High School - Library Services</i>
9/30/2019	GBS - Mathematics	Procurement Card	Timber Ridge Lodge	-27.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	Lodging for North Suburban Math Chair Summit 9/26/19 - 9/27/19 - P Gartner - Credit		10/05/2019	10 E 300 1130 3320 30 001040
				-27.90
				<i>Glenbrook South High School - Mathematics</i>
9/30/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US 6a9wo2733	17.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				17.99
				<i>Glenbrook South High School - Mathematics</i>
9/30/2019	GBS - Mathematics	Procurement Card	Amzn Mktp US Qd25n1qj3	78.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	Class Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				78.94
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	152.22
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Driver's Education - Car Repair		10/05/2019	10 E 300 1700 3230 30 001015
				<i>Glenbrook South High School - Driver Education</i>
9/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	7-Eleven 38526	25.46
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Driver's Education - Gas		10/05/2019	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
9/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	Chipotle Online	-13.84
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS HE - Sales Tax Refund		10/05/2019	10 E 300 1130 4900 30 001035
				<i>Glenbrook South High School - Health Education</i>
9/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amzn Mktp US Ne6hh2in3	49.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS HE - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
9/30/2019	GBS - Social Studies	Procurement Card	American 00123801582461	311.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Airfare To/From National Council for the Social Studies Annual Conference 11/21/19 - 11/24/19 - S Schullo		10/05/2019	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
9/30/2019	GBS - Social Studies	Procurement Card	American 00123801305320	311.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Airfare To/From National Council for the Social Studies Annual Conference 11/21/19 - 11/24/19 - H Chambers		10/05/2019	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
9/30/2019	GBS - Social Studies	Procurement Card	American 00123801315540	311.60	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Airfare To/From National Council for the Social Studies Annual Conference 11/21/19 - 11/24/19 - E Ekstrand		10/05/2019	10 E 300 1130 3320 30 001060	311.60
				<i>Glenbrook South High School - Social Studies</i>	
9/30/2019	GBS - Social Studies	Procurement Card	American 00123801307991	311.60	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Airfare To/From National Council for the Social Studies Annual Conference 11/21/19 - 11/24/19 - S Flickinger		10/05/2019	10 E 300 1130 3320 30 001060	311.60
				<i>Glenbrook South High School - Social Studies</i>	
9/30/2019	GBS - Social Studies	Procurement Card	American 00123801313786	311.60	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Airfare To/From National Council for the Social Studies Annual Conference 11/21/19 - 11/24/19 - E Lupfer		10/05/2019	10 E 300 1130 3320 30 001060	311.60
				<i>Glenbrook South High School - Social Studies</i>	
9/30/2019	GBS - Social Studies	Procurement Card	Courtyard By Marriott	816.77	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Lodging Deposit for National Council for the Social Studies Annual Conference 11/21/19 - 11/24/19 - E Lupfer, S Flickinger, E Ekstrand, & H Chambers		10/05/2019	10 E 300 1130 3320 30 001060	816.77
				<i>Glenbrook South High School - Social Studies</i>	
9/30/2019	GBS - Social Studies	Procurement Card	Amazon.Com Wi9zs4f73	32.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS - Book for US History Teachers		10/05/2019	10 E 300 1130 4300 30 001060	32.00
				<i>Glenbrook South High School - Social Studies</i>	
9/30/2019	GBS - Special Education	Procurement Card	Amzn Mktp US Eo5vc0jr3	40.92	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBS Sped - Office Supplies		10/05/2019	10 E 300 2330 4100 30 001300	40.92
				<i>Glenbrook South High School - Special Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Athletics	Procurement Card	Office Depot	26.73
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Office Supplies		10/05/2019	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>
9/30/2019	GBS - Athletics	Procurement Card	Rbs - 021	453.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Materials for Athletics Woods Project		10/05/2019	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>
9/30/2019	GBS - Athletics	Procurement Card	Amazon.Com U47t48f53	899.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Girls Basketball Balls		10/05/2019	10 E 300 1510 4100 30 005315 <i>Glenbrook South High School - Girls Basketball</i>
9/30/2019	GBS - Athletics	Procurement Card	Amazon.Com Ra0qn1kj3	63.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Girls Basketball Score Books		10/05/2019	10 E 300 1510 4100 30 005315 <i>Glenbrook South High School - Girls Basketball</i>
9/30/2019	GBS - Athletics	Procurement Card	Shell Oil 57444796908	73.31
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>
9/30/2019	GBS - Athletics	Procurement Card	Office Depot	29.32
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Leadership Conference Name Tags		10/05/2019	99 L 990 1529 0000 30 830020 <i>Student Based Activity - CSL Leadership Committee</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Athletics	Procurement Card	Shell Oil 57444796908	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
9/30/2019	GBS - Athletics	Procurement Card	Jimmy Johns - 3979	258.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament Trip Student Meal		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	Sunshine Bowling Cente	301.81
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament - Student Bowling Night		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	Holiday Inn Express	234.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament - Lodging		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	Holiday Inn Express	234.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament - Lodging		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	Holiday Inn Express	234.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament - Lodging		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Athletics	Procurement Card	McAlisters 101027	118.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament Trip Student Meal		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	Culvers Of Lafayette	213.11
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament Trip Student Meal		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	Holiday Inn Express	234.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament - Lodging		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	Holiday Inn Express	234.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament - Lodging		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	McAlisters 101027	149.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament Trip Student Meal		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	Holiday Inn Express	234.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament - Lodging		10/05/2019	99 L 990 1529 0000 30 830900
				<i>Student Based Activity - Soccer-boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Athletics	Procurement Card	Pilot 00002717	42.06
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				42.06
				<i>Glenbrook South High School - Athletics</i>
9/30/2019	GBS - Athletics	Procurement Card	Holiday Inn Express	234.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament - Lodging		10/05/2019	99 L 990 1529 0000 30 830900
				234.08
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	Pilot 00002717	56.03
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Minibus Gas		10/05/2019	40 E 300 2550 4640 30 005100
				56.03
				<i>Glenbrook South High School - Athletics</i>
9/30/2019	GBS - Athletics	Procurement Card	Holiday Inn Express	234.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Boys Soccer Tournament - Lodging		10/05/2019	99 L 990 1529 0000 30 830900
				234.08
				<i>Student Based Activity - Soccer-boys</i>
9/30/2019	GBS - Athletics	Procurement Card	Amazon.Com Pe0sz4mh3	212.70
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Girls Basketball Secure Ball Locker		10/05/2019	10 E 300 1510 7400 30 005315
				212.70
				<i>Glenbrook South High School - Girls Basketball</i>
9/30/2019	GBS - Science	Procurement Card	Amzn Mktp US T78br68x3	49.14
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Components for SELC DE Student Projects		10/05/2019	10 E 300 1130 4200 30 001057
				49.14
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Science	Procurement Card	Office Depot	55.37
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - General Office Supplies		10/05/2019	10 E 300 1130 4100 30 001055
				55.37
				<i>Glenbrook South High School - Science</i>
9/30/2019	GBA - Special Education	Procurement Card	Squ Sq Little Louies	7.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				7.90
				<i>Glenbrook South High School - Financial Aid</i>
9/30/2019	GBA - Business Services	Procurement Card	Tst Jolane S - Glenvi	112.65
Invoice Number	Description		Invoice Date	Account
0701208-1910	Payroll Services & Human Resources Meeting Hospitality 9/27/19		10/05/2019	10 E 100 2510 4900 10 002510
				112.65
				<i>Administraton - Business Services</i>
9/30/2019	GBS - Student Activities	Procurement Card	Enterprise Toll	3.15
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Greenhill Tournament - 9/13/19 - 9/16/19 - Rental Car Tolls (Enterprise)		10/05/2019	40 E 300 2550 3310 30 005820
				3.15
				<i>Glenbrook South High School - Debate</i>
9/30/2019	GBS - Student Activities	Procurement Card	Michaels #9490	65.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Crepe Paper		10/05/2019	99 L 990 1529 0000 30 830990
				65.60
				<i>Student Based Activity - Student Council</i>
9/30/2019	GBS - Student Activities	Procurement Card	Richardson Farm Llc	827.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Student to Student Field Trip Admission 9/28/19		10/05/2019	99 L 990 1529 0000 30 830992
				827.50
				<i>Student Based Activity - Student To Student</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Student Activities	Procurement Card	Rosatis Pizza	139.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	School Newspaper Layout Session - Hospitality for Editors		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/30/2019	GBS - Student Activities	Procurement Card	The Home Depot #1907	1,120.92
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Float Construction Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
9/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 4147p38y3	45.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
9/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us	-39.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Mini Musical Costume Return		10/05/2019	99 L 990 1529 0000 30 830335
				<i>Student Based Activity - No Drama Productions</i>
9/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Vn8rn4353	31.61
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Oracle Newspaper Camera Battery Charger		10/05/2019	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
9/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us	-13.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Paint Cup Return		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us	-29.04
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Banner Paint Return - Wrong Color		10/05/2019	99 L 990 1529 0000 30 830990
				-29.04
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US P27vp6xd3	59.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Sophomore Float Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				59.96
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 1v7422ab3	30.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Sophomore Float Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				30.98
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/30/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 737ir9cf3	71.92
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - FCCLA Supplies for Fundraiser		10/05/2019	99 L 990 1529 0000 30 830990
				71.92
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/30/2019	GBS - Student Activities	Procurement Card	Jimmy Johns - 301 - Ec	118.15
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Debate - Congress ICDA 1 Rolling Meadows Tournament - 9/28/19 - Student Lunches		10/05/2019	99 L 990 1529 0000 30 830290
				118.15
			<i>Student Based Activity</i>	<i>- Debate Club</i>
9/30/2019	GBS - Student Activities	Procurement Card	Chicago Moonwalks Inc	380.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Attraction		10/05/2019	99 L 990 1529 0000 30 830990
				380.00
			<i>Student Based Activity</i>	<i>- Student Council</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Student Activities	Procurement Card	Office Depot #1090	12.09
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Transparencies		10/05/2019	99 L 990 1529 0000 30 830990
				12.09
			<i>Student Based Activity</i>	<i>- Student Council</i>
9/30/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	13.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Freshmen & Sophomore Play Cast and Crew Dinner		10/05/2019	99 L 990 1529 0000 30 830335
				13.98
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
9/30/2019	GBS - Student Activities	Procurement Card	Gold Medal Chicago	230.43
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				230.43
			<i>Student Based Activity</i>	<i>- Concessions</i>
9/30/2019	GBS - Student Activities	Procurement Card	Marianos #518	72.26
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				72.26
			<i>Student Based Activity</i>	<i>- Concessions</i>
9/30/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	5.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Concessions - Outdoor Supplies		10/05/2019	99 L 990 1529 0000 30 830260
				5.97
			<i>Student Based Activity</i>	<i>- Concessions</i>
9/30/2019	GBS - Student Activities	Procurement Card	Stans Donuts & Coffee	36.77
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Yearbook - Mini-Convention Refreshments		10/05/2019	99 L 990 1529 0000 30 830380
				36.77
			<i>Student Based Activity</i>	<i>- Etruscan-yearbook</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBS - Student Activities	Procurement Card	Hyatt Regency Chicago	505.01
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Yearbook - Mini-Convention Lodging 9/26/19 - 9/28/19	10/05/2019	10 E 300 1520 3330 30 005800	505.01
	<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>			
9/30/2019	GBS - Student Activities	Procurement Card	Hyatt Regency Chicago	505.01
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Yearbook - Mini-Convention Lodging 9/26/19 - 9/28/19	10/05/2019	10 E 300 1520 3330 30 005800	271.79
	<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>			
0701208-1910	GBS Yearbook - Mini-Convention Lodging 9/26/19 - 9/28/19	10/05/2019	99 L 990 1529 0000 30 830380	233.22
	<i>Student Based Activity - Etruscan-yearbook</i>			
9/30/2019	GBS - Student Activities	Procurement Card	Hyatt Regency Chicago	505.01
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Yearbook - Mini-Convention Lodging 9/26/19 - 9/28/19	10/05/2019	99 L 990 1529 0000 30 830380	505.01
	<i>Student Based Activity - Etruscan-yearbook</i>			
9/30/2019	GBS - Student Activities	Procurement Card	Hoefler & Co.	199.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Yearbook - Font Purchase	10/05/2019	99 L 990 1529 0000 30 830380	199.00
	<i>Student Based Activity - Etruscan-yearbook</i>			
9/30/2019	GBS - Student Activities	Procurement Card	Hyatt Regency Chicago	505.01
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Yearbook - Mini-Convention Lodging 9/26/19 - 9/28/19	10/05/2019	99 L 990 1529 0000 30 830380	505.01
	<i>Student Based Activity - Etruscan-yearbook</i>			
9/30/2019	GBS - Student Activities	Procurement Card	Hyatt Regency Chicago	505.01
Invoice Number	Description	Invoice Date	Account	Amount
0701208-1910	GBS Yearbook - Mini-Convention Lodging 9/26/19 - 9/28/19	10/05/2019	99 L 990 1529 0000 30 830380	505.01
	<i>Student Based Activity - Etruscan-yearbook</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBA - Human Resources	Procurement Card	Office Depot	22.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Hospitality		10/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>
				22.49
9/30/2019	GBA - Human Resources	Procurement Card	Office Depot	69.32
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Hospitality & Supplies		10/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>
				43.94
0701208-1910	Office Hospitality & Supplies		10/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>
				25.38
9/30/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp US J28fc4re3	27.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Main Office Supplies		10/05/2019	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>
				27.99
9/30/2019	GBN - Student Activities	Procurement Card	Best Buy Mht 00011650	167.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	Video Flash Cards for Recording		10/05/2019	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>
				167.96
9/30/2019	GBN - Student Activities	Procurement Card	Michaels Stores 2037	30.24
Invoice Number	Description		Invoice Date	Account
0701208-1910	Paint and Brushes		10/05/2019	10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>
				30.24
9/30/2019	GBN - Student Activities	Procurement Card	Amazon.Com Vc5mz4353	16.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	X-Acto Knife Blades		10/05/2019	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>
				16.94

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
9/30/2019	GBN - Student Activities	Procurement Card	Office Depot	68.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Float Building Supplies - Staplers (20)		10/05/2019	99 L 990 1529 0000 20 820990
				68.60
			<i>Student Based Activity</i>	<i>- Student Association</i>
9/30/2019	GBN - Student Activities	Procurement Card	The Home Depot #1926	57.43
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Float Building Supplies		10/05/2019	99 L 990 1529 0000 20 820990
				57.43
			<i>Student Based Activity</i>	<i>- Student Association</i>
9/30/2019	GBN - Student Activities	Procurement Card	Paypal Illinoisalc	60.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Registration for Snowball Conference 10/11/19 - B Edison		10/05/2019	99 L 990 1529 0000 20 820890
				60.00
			<i>Student Based Activity</i>	<i>- Snowball/reach</i>
10/1/2019	GBN - Principal's Office	Procurement Card	The Home Depot #1987	158.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Marching Band Truck Rental Charges for Competition 9/28/19		10/05/2019	40 E 200 2550 3310 20 001045
				158.88
			<i>Glenbrook North High School</i>	<i>- Music/Performing Arts</i>
10/1/2019	GBN - CTE	Procurement Card	Advance Auto Parts #70	88.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Auto Supplies for Customer		10/05/2019	10 E 200 1400 4870 20 001405
				88.99
			<i>Glenbrook North High School</i>	<i>- Technical Education</i>
10/1/2019	GBN - Student Services	Procurement Card	Oakton Community Colle	108.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Registration for Understanding & Treating Bullies and Their Targets Workshop 11/22/19 - C Hemesath		10/05/2019	10 E 200 2121 3320 20 002120
				108.00
			<i>Glenbrook North High School</i>	<i>- Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/1/2019	GBN - Science	Procurement Card	Ag2	345.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Plant Science Supplies - Begonia Harmony's "Red Robin" and Wisteria Frutescens "Amethyst Falls"		10/05/2019	10 E 200 1130 4200 20 001055
				345.30
				<i>Glenbrook North High School - Science</i>
10/1/2019	GBS - Mathematics	Procurement Card	Bureau Of Education An	279.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Registration for Making Best Use of Google Classroom to Strengthen Your Math Instruction Workshop 11/15/19 - L Sutherlin		10/05/2019	10 E 300 1130 3320 30 001040
				279.00
				<i>Glenbrook South High School - Mathematics</i>
10/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	-55.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224485-Refund		10/05/2019	10 E 100 1130 3920 10 001001
				-55.35
				<i>Administraton - Financial Aid</i>
10/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	-143.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-202244-Refund		10/05/2019	10 E 100 1130 3920 10 001001
				-143.50
				<i>Administraton - Financial Aid</i>
10/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	-98.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-236712-Refund		10/05/2019	10 E 100 1130 3920 10 001001
				-98.50
				<i>Administraton - Financial Aid</i>
10/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	-119.30
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-214029-Refund		10/05/2019	10 E 100 1130 3920 10 001001
				-119.30
				<i>Administraton - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	-83.75
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224149-Refund		10/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
10/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	-87.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-214057-Refund		10/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
10/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	-27.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-202339-Refund		10/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
10/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	-22.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-224378-Refund		10/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
10/1/2019	GBN - Financial Assistance	Procurement Card	Beck S Book Store	-55.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN FR-233012-Refund		10/05/2019	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
10/1/2019	GBS - Principal's Office	Procurement Card	Signs.Com	482.21
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Art Gallery Supplies		10/05/2019	10 E 300 1130 4100 30 001000
				<i>Glenbrook South High School - General Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/1/2019	GBN - Student Activities	Procurement Card	Apl Itunes.Com/Bill	0.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	iCloud 50GB Storage Plan		10/05/2019	10 E 200 1530 4100 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>
10/1/2019	GBN - Student Activities	Procurement Card	Apl Itunes.Com/Bill	14.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	Music and Effects for Matilda		10/05/2019	10 E 200 1520 4200 20 005825
				14.85
				<i>Glenbrook North High School - Drama Productions</i>
10/1/2019	GBN - Student Activities	Procurement Card	Squ Sq Castle Party R	3,500.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Party in the Lot & Dance Rentals		10/05/2019	99 L 990 1529 0000 20 820990
				3,500.00
				<i>Student Based Activity - Student Association</i>
10/2/2019	GBN - CTE	Procurement Card	Amzn Mktp US Wi8yb1ok3	17.98
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001405
				17.98
				<i>Glenbrook North High School - Technical Education</i>
10/2/2019	GBN - World Languages	Procurement Card	Amzn Mktp Us	-24.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies - Return		10/05/2019	10 E 200 1130 4100 20 001030
				-24.99
				<i>Glenbrook North High School - World Language</i>
10/2/2019	GBN - Mathematics	Procurement Card	Amzn Mktp US Gd5vj9fh3	75.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Math - General Supplies - Acrylic Name Plates		10/05/2019	10 E 200 1130 4100 20 001040
				75.00
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/2/2019	GBN - Science	Procurement Card	Hummert International	247.57
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Plant Science Supplies - Compost		10/05/2019	10 E 200 1130 4200 20 001055
				247.57
				<i>Glenbrook North High School - Science</i>
10/2/2019	GBN - Fine Arts	Procurement Card	Tuxedo Wholesaler	34.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	Choir Vest		10/05/2019	10 E 200 1130 4130 20 001045
				34.95
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/2/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp US If8rs24l3	53.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Power Adapter Converter Cable		10/05/2019	10 E 200 1400 4100 20 001410
				53.99
				<i>Glenbrook North High School - Broadcasting</i>
10/2/2019	GBN - Social Studies	Procurement Card	Amzn Mktp US Ae6iy7kh3	29.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book		10/05/2019	10 E 200 1130 4300 20 001060
				29.97
				<i>Glenbrook North High School - Social Studies</i>
10/2/2019	GBN - Social Studies	Procurement Card	Amzn Mktp US Sc67f5ee3	8.07
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book		10/05/2019	10 E 200 1130 4300 20 001060
				8.07
				<i>Glenbrook North High School - Social Studies</i>
10/2/2019	GBA - Superintendents Office	Procurement Card	Amazon.Com So5d93a13 A	52.61
Invoice Number	Description		Invoice Date	Account
0701208-1910	Board Meeting Refreshments		10/05/2019	10 E 100 2310 4900 10 002310
				52.61
				<i>Administraton - Board of Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/2/2019	GBA - Superintendents Office	Procurement Card	Amazon.Com 7h1hl1if3 A	21.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	Board Meeting Refreshments		10/05/2019	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
10/2/2019	GBA - Superintendents Office	Procurement Card	Education Week	35.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Online Subscription		10/05/2019	10 E 100 2321 4400 10 002320
				<i>Administraton - Superintendent's Office</i>
10/2/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Tv11c8a43	96.10
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Office Supplies & Hospitality		10/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
0701208-1910	GBA Tech - Office Supplies & Hospitality		10/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
10/2/2019	GBA - Technology Services	Procurement Card	Nespresso Usa	66.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Office Hospitality		10/05/2019	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
10/2/2019	GBS - CTE	Procurement Card	Michaels Stores 1338	164.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Foods Supply Items for Advanced Foods - Cake Pops		10/05/2019	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
10/2/2019	GBS - Student Services	Procurement Card	Sp Im First/Strive	61.61
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - College Guides		10/05/2019	10 E 300 2121 4300 30 002125
				<i>Glenbrook South High School - College Resource Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/2/2019	GBS - Student Services	Procurement Card	Illinois Acac	35.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Illinois Association for College Admission Counseling Membership Renewal 2019/20 - J Bentley		10/05/2019	10 E 100 2640 2405 10 002645
				35.00
			<i>Administraton</i>	<i>- Employee Benefits</i>
10/2/2019	GBS - Student Services	Procurement Card	Illinois Acac	35.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Illinois Association for College Admission Counseling Membership Renewal 2019/20 - T Myers		10/05/2019	10 E 100 2640 2405 10 002645
				35.00
			<i>Administraton</i>	<i>- Employee Benefits</i>
10/2/2019	GBS - Library	Procurement Card	Tlf Glenview Florist F	99.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Sympathy Plant		10/05/2019	10 E 300 2222 4100 30 002220
				99.95
				<i>Glenbrook South High School - Library Services</i>
10/2/2019	GBS - Library	Procurement Card	Kindle Svcs Mq88f1ho0	12.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				12.99
				<i>Glenbrook South High School - Library Services</i>
10/2/2019	GBS - Fine Arts	Procurement Card	Southeastern Performan	481.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN & GBS Orchestra - Additional Dresses Due to Increased Enrollment		10/05/2019	10 E 300 1130 4130 30 001045
				240.75
				<i>Glenbrook South High School - Music/Performing Arts</i>
0701208-1910	GBN & GBS Orchestra - Additional Dresses Due to Increased Enrollment		10/05/2019	10 E 200 1130 4130 20 001045
				240.75
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/2/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot #1090	15.79
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS PE/HE/DE - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001035
				15.79
				<i>Glenbrook South High School - Health Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/2/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	11.53
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS PE/HE/DE - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
10/2/2019	GBS - Social Studies	Procurement Card	Amazon Business	24.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - DVD for Civics and AP Government Classes		10/05/2019	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
10/2/2019	GBS - Social Studies	Procurement Card	Social Studies School	201.54
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - World Map Mural for the Hallway		10/05/2019	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
10/2/2019	GBS - Special Education	Procurement Card	Dollar Tree	21.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Sped - Lunchroom Supplies		10/05/2019	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
10/2/2019	GBS - Athletics	Procurement Card	Cdi Corp	45.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Record Board Updates		10/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
10/2/2019	GBS - Science	Procurement Card	Jimmy Johns # 437	31.37
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Bio Studies Team Meeting Hospitality		10/05/2019	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/2/2019	GBA - Educational Services	Procurement Card	Amzn Mktp US Qy72f44y3	22.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA - Kola Nuts for the Africa Unit in Senior Academy Classes		10/05/2019	10 E 100 1650 4200 10 001650
				<i>Administraton - Academy</i>
10/2/2019	GBA - Special Education	Procurement Card	Marianos #533	14.03
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
10/2/2019	GBA - Special Education	Procurement Card	Marianos #533	18.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
10/2/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	21.46
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
10/2/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	16.45
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
10/2/2019	GBA - Business Services	Procurement Card	Amzn Mktp US 5633y89w3	17.01
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/2/2019	GB0 - Special Education	Procurement Card	Wendys #1172	11.21
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hospitality for CAAEL Students		10/05/2019	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
10/2/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Qi3pj7123	15.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Banner Paint Pumps		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
10/2/2019	GBS - Student Activities	Procurement Card	Robotevents.Com	160.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Engineering Club Wildstang VEX Robotics Competition Registration		10/05/2019	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>
10/2/2019	GBA - Human Resources	Procurement Card	Office Depot	25.39
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Hospitality		10/05/2019	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
10/2/2019	GBN - Student Activities	Procurement Card	Dollar Tree	19.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Float Building		10/05/2019	99 L 200 4930 0000 20 492022
				<i>Glenbrook North High School - Class of 2022</i>
10/2/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us	-19.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Amazon Refund for Confetti Wands		10/05/2019	99 L 990 1529 0000 20 820650
				<i>Student Based Activity - Spartan Spirit Squad</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/2/2019	GBN - Student Activities	Procurement Card	Michaels Stores 2037	5.89
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Paint the Town Supplies		10/05/2019	99 L 990 1529 0000 20 820860
				<i>Student Based Activity - Science Club</i>
10/2/2019	GBA - Instructional Innovation	Procurement Card	Sq Sq Famos Subs &	40.92
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hospitality for GBS PE Goes Functional Meeting on 10/1/19		10/05/2019	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
10/3/2019	GBN - Principal's Office	Procurement Card	The Home Depot #1987	-174.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Marching Band Truck Rental - Refund		10/05/2019	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/3/2019	GBN - CTE	Procurement Card	Trader Joes #687 Qps	22.70
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/3/2019	GBN - CTE	Procurement Card	Amzn Mktp US Xz9rc1kr3	13.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001415
				<i>Glenbrook North High School - Business Education</i>
10/3/2019	GBN - CTE	Procurement Card	Amazon.Com Vn2907j73	130.81
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/3/2019	GBN - Athletics	Procurement Card	Sunset Valley Golf Cou	126.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - JV Girls Golf Conference Greens Fees		10/05/2019	10 E 200 1510 6500 20 005330
				<i>Glenbrook North High School - Girls Golf</i>
10/3/2019	GBN - Library	Procurement Card	Target Corporation/Target Stores/Target.com/Target	102.05
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Abe Awards Prizes & Supplies		10/05/2019	10 E 200 2222 4900 20 002220
				<i>Glenbrook North High School - Library Services</i>
0701208-1910	GBN - Abe Awards Prizes & Supplies		10/05/2019	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
10/3/2019	GBN - Plant Operations	Procurement Card	Sport Systems Canada	626.83
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Gym Floor Covering Seam Tape and Applicator		10/05/2019	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
10/3/2019	GBN - Science	Procurement Card	Jewel-Osco	34.56
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Biology Lab Supplies - Gummy Bears, Hershey Kisses, Twizzlers, & Tootsie Rolls		10/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/3/2019	GBN - Science	Procurement Card	Don Center For Excel	95.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - USA Biolympiad Registration		10/05/2019	10 E 200 1130 6500 20 001055
				<i>Glenbrook North High School - Science</i>
10/3/2019	GBN - Science	Procurement Card	Jimmy Johns # 437 - E	50.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Meeting Hospitality		10/05/2019	10 E 200 1130 4900 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/3/2019	GBN - Science	Procurement Card	Amzn Mktp US Px7mj9mf3	9.90
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Biology Supplies - Aquarium Plant		10/05/2019	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
10/3/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	45.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Choir Music		10/05/2019	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
10/3/2019	GBN - Social Studies	Procurement Card	Wendela Boats/Wendela Sightseeing Inc	75.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Field Trip Deposit for Urban Studies Class on 10/11/19 - K LeBlanc		10/05/2019	10 L 200 4850 0000 00 000000
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>
10/3/2019	GBN - Social Studies	Procurement Card	Amzn Mktp US 5z7wg7lc3	8.28
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book		10/05/2019	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
10/3/2019	GBN - Social Studies	Procurement Card	Amzn Mktp US Xj0or57j3	15.12
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book		10/05/2019	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
10/3/2019	GBN - Social Studies	Procurement Card	Amzn Mktp US 5m02g62r3	55.29
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Book		10/05/2019	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/3/2019	GBA - Superintendents Office	Procurement Card	Hilton Northbrook	506.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	Lodging for Superintendent Residency Hearing Testimony		10/05/2019	10 E 100 2310 3320 10 002310
				<i>Administraton - Board of Education</i>
10/3/2019	GBA - Special Education	Procurement Card	Office Depot	5.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA - Office Supplies		10/05/2019	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
10/3/2019	GBA - Technology Services	Procurement Card	Hyt Hy-Tek 2157924	458.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Swim Meet Manager Software		10/05/2019	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
10/3/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Az9sj9kl3	36.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Tech - Tools		10/05/2019	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
10/3/2019	GBA - Technology Services	Procurement Card	Monoprice, Inc.	234.48
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBOC Projector Upgrade Accessories		10/05/2019	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
10/3/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	549.38
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA Monthly Television Services 9/13/19 - 10/12/19		10/05/2019	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/3/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	217.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBOC Monthly Television Services 9/12/19 to 10/11/19		10/05/2019	10 E 100 2660 3430 10 002660
				217.88
			<i>Administraton</i>	<i>- Technology Services</i>
10/3/2019	GBS - CTE	Procurement Card	Michaels Stores 1338	47.40
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Fashion Supplies - Hot Glue & Velcro		10/05/2019	10 E 300 1400 4100 30 001425
				47.40
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/3/2019	GBS - Dean's Office	Procurement Card	Int In Vapeeducate LI	650.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Dean's Office - Online Vape Education Courses		10/05/2019	10 E 300 2111 6400 30 002110
				650.00
				<i>Glenbrook South High School - Dean's Office</i>
10/3/2019	GBS - English	Procurement Card	Beck S Book Store	51.20
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Copies for TLC		10/05/2019	10 E 300 1130 4300 30 001020
				51.20
				<i>Glenbrook South High School - English</i>
10/3/2019	GBS - World Languages	Procurement Card	Office Depot	26.26
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001030
				26.26
				<i>Glenbrook South High School - World Language</i>
10/3/2019	GBS - Library	Procurement Card	Amazon.Com Jv42a8sj3 A	88.66
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				88.66
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/3/2019	GBS - Library	Procurement Card	Amazon.Com 5e87f5y23 A	12.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book Order		10/05/2019	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/3/2019	GBS - Library	Procurement Card	Hostwinds Llc	83.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Web Hosting		10/05/2019	10 E 300 2222 3160 30 002220
				<i>Glenbrook South High School - Library Services</i>
10/3/2019	GBS - Fine Arts	Procurement Card	Steve Weiss Music Inc	1,770.39
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Band - Drum Heads		10/05/2019	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
10/3/2019	GBS - Fine Arts	Procurement Card	Www Costco Com	221.38
Invoice Number	Description		Invoice Date	Account
0701208-1910	Titans Helping Titans - Small Refreshments Order		10/05/2019	99 L 990 1529 0000 30 830060
				<i>Student Based Activity - Aid Fund</i>
10/3/2019	GBS - Fine Arts	Procurement Card	Il Hs Art Exhibition	200.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Art - IHSAE Registration 2019/20		10/05/2019	10 E 300 1130 6500 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
10/3/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	63.07
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Van Gas		10/05/2019	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/3/2019	GBS - Athletics	Procurement Card	Sunset Valley Golf Cou	126.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Girls Golf Greens Fee		10/05/2019	10 E 300 1510 6500 30 005330
				<i>Glenbrook South High School - Girls Golf</i>
10/3/2019	GBS - Science	Procurement Card	Amzn Mktp US 8d9t640b3	75.60
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Liquid Chalk Markers for Regular & AP Bio Classes		10/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
10/3/2019	GBS - Science	Procurement Card	Amzn Mktp US W51gj0mc3	17.70
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Components for SELC DE Student Projects		10/05/2019	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
10/3/2019	GBS - Science	Procurement Card	Aerospace Specialty Pr	22.08
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Rocket Engines for Physics		10/05/2019	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
10/3/2019	GBS - Science	Procurement Card	Jimmy Johns # 437	68.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Transitional Science Committee Meeting Hospitality		10/05/2019	10 E 300 1130 4900 30 001055
				<i>Glenbrook South High School - Science</i>
10/3/2019	GBS - Science	Procurement Card	Nabt	250.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Registration for National Association of Biology Teachers Conference 11/15/19 - M Thomas		10/05/2019	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/3/2019	GBS - Science	Procurement Card	Illinois Science Teach	125.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Registration for Illinois Science Teachers Association Conference 10/17/19 - 10/18/19 - M Thomas		10/05/2019	10 E 300 1130 3320 30 001055
				Glenbrook South High School - Science
10/3/2019	GBS - Science	Procurement Card	Acs Membership	50.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - American Association of Chemistry Teachers Membership 10/2/19 - 10/01/20 - D Mandarino		10/05/2019	10 E 300 1130 6400 30 001055
				Glenbrook South High School - Science
10/3/2019	GBS - Science	Procurement Card	Wm Supercenter #3891	5.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Matches for Chemistry		10/05/2019	10 E 300 1130 4200 30 001055
				Glenbrook South High School - Science
10/3/2019	GBS - Science	Procurement Card	Acs Exam Institute	142.37
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - General Chemistry Study Guides		10/05/2019	10 E 300 1130 4300 30 001055
				Glenbrook South High School - Science
10/3/2019	GBA - Business Services	Procurement Card	Office Depot	16.78
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610
				Administraton - General Administration
10/3/2019	GBA - Business Services	Procurement Card	Amzn Mktp US 9h6gb3lp3	139.91
Invoice Number	Description		Invoice Date	Account
0701208-1910	District Office Cabinetry		10/05/2019	20 E 100 2544 7400 10 009050
				Administraton - Building Maintenance

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/3/2019	GBA - Business Services	Procurement Card	Gerber Glass - Illinois	270.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Soccer Ball Damage to Student Automobile		10/05/2019	20 E 100 2542 3810 10 002311
				<i>Administraton - Tort</i>
10/3/2019	GBA - Business Services	Procurement Card	Amazon.Com UI0v03063	29.88
Invoice Number	Description		Invoice Date	Account
0701208-1910	Hospitality		10/05/2019	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
10/3/2019	GBA - Business Services	Procurement Card	Amazon.Com Md4h649e3	12.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
10/3/2019	GBA - Business Services	Procurement Card	Amazon.Com U48ya1tr3	9.56
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
10/3/2019	GBS - Student Activities	Procurement Card	The Home Depot #1980	124.31
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Float Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
10/3/2019	GBS - Student Activities	Procurement Card	Lowes #02728	89.11
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Float Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/3/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Ge5iw2wf3	8.55
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Decorations		10/05/2019	99 L 990 1529 0000 30 830990
				8.55
			<i>Student Based Activity</i>	<i>- Student Council</i>
10/3/2019	GBS - Student Activities	Procurement Card	Amazon.Com X847d1x83 A	41.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				41.97
			<i>Student Based Activity</i>	<i>- Student Council</i>
10/3/2019	GBS - Student Activities	Procurement Card	Amazon.Com Zm52v7263	34.02
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Banner Supplies		10/05/2019	99 L 990 1529 0000 30 830990
				34.02
			<i>Student Based Activity</i>	<i>- Student Council</i>
10/3/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US J96xr8423	78.94
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Decorations		10/05/2019	99 L 990 1529 0000 30 830990
				78.94
			<i>Student Based Activity</i>	<i>- Student Council</i>
10/3/2019	GBS - Student Activities	Procurement Card	Fedex Offic36100036145	112.55
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Poms Shipping of Parent Lanyards		10/05/2019	99 L 990 1529 0000 30 831220
				112.55
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
10/3/2019	GBS - Principal's Office	Procurement Card	Amazon.Com lh0se4qu3 A	47.49
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Main Office Supplies		10/05/2019	10 E 300 2410 4100 30 002410
				47.49
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/3/2019	GBN - Student Activities	Procurement Card	Thorntons #0312	23.29
Invoice Number	Description		Invoice Date	Account
0701208-1910	Fuel for Rental Truck		10/05/2019	40 E 200 2550 3310 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
10/3/2019	GBN - Student Activities	Procurement Card	Marathon Petro257006	25.89
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Envolv Committee Refreshments		10/05/2019	99 L 990 1529 0000 20 820377
				<i>Student Based Activity - GBN Envolve</i>
10/3/2019	GBN - Student Activities	Procurement Card	Jewel-Osco	108.85
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 BBQ Supplies		10/05/2019	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
10/4/2019	GBN - CTE	Procurement Card	Jewel-Osco	126.47
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies		10/05/2019	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>
10/4/2019	GBN - CTE	Procurement Card	Amzn Mktp US Ht2ci89t3	17.81
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Classroom Supplies		10/05/2019	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
10/4/2019	GBN - Athletics	Procurement Card	Wilmette Golf Club	180.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Varsity Girls Golf Conference Greens Fees		10/05/2019	10 E 200 1510 6500 20 005330
				<i>Glenbrook North High School - Girls Golf</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/4/2019	GBN - Athletics	Procurement Card	13 Ninety By Open Kitc	432.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Meal Tickets for JV Girls Golf Conference Hosted by GBN		10/05/2019	10 E 200 1510 4900 20 005330
				<i>Glenbrook North High School - Girls Golf</i>
10/4/2019	GBN - Dean's Office	Procurement Card	Paypal Isda	175.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Dean's Office - Registration for ISDA Fall Conference 11/1/19 - J Jordan		10/05/2019	10 E 100 2300 3125 10 002324
				<i>Administraton - Educational Services</i>
10/4/2019	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	28.05
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN PE Supplies		10/05/2019	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
10/4/2019	GBN - Driver Ed/Health/PE	Procurement Card	Scw Fitness Education	199.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN PE - Yoga 2 Online Certification - J Mau		10/05/2019	10 E 200 1130 3320 20 001050
				<i>Glenbrook North High School - Physical Education</i>
10/4/2019	GBN - English	Procurement Card	Office Depot	83.25
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - General Office Supplies		10/05/2019	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
10/4/2019	GBN - World Languages	Procurement Card	Amazon.Com Amzn.Com/Bi	-45.97
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Classroom Supplies - Return		10/05/2019	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/4/2019	GBN - Library	Procurement Card	Office Depot	34.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - ARC Supplies		10/05/2019	10 E 200 1130 4100 20 001152
				34.99
				<i>Glenbrook North High School - Academic Resource Center</i>
10/4/2019	GBN - Science	Procurement Card	Amzn Mktp US Jz7ia3gb3	17.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Chemistry Demo Supplies - Lava Lamp		10/05/2019	10 E 200 1130 4200 20 001055
				17.35
				<i>Glenbrook North High School - Science</i>
10/4/2019	GBN - Science	Procurement Card	Vwr International Inc	145.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN - Forensics Lab Supplies - Magnetic Fingerprint Powder		10/05/2019	10 E 200 1130 4200 20 001055
				145.80
				<i>Glenbrook North High School - Science</i>
10/4/2019	GBN - Fine Arts	Procurement Card	Customink Llc	671.56
Invoice Number	Description		Invoice Date	Account
0701208-1910	One Acts T-Shirt Order		10/05/2019	99 L 990 1529 0000 20 820335
				671.56
				<i>Student Based Activity - No Drama Productions</i>
10/4/2019	GBN - Fine Arts	Procurement Card	Beck S Book Store	54.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Shipping Charge for Drama		10/05/2019	10 E 200 1520 4100 20 005825
				54.00
				<i>Glenbrook North High School - Drama Productions</i>
10/4/2019	GBA - Special Education	Procurement Card	Office Depot	99.47
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBA - Office Supplies		10/05/2019	10 E 100 2321 4100 10 002320
				45.58
				<i>Administraton - Superintendent's Office</i>
0701208-1910	GBA - Office Supplies		10/05/2019	10 E 100 2321 4900 10 002320
				53.89
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/4/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	181.02
Invoice Number	Description		Invoice Date	Account
0701208-1910	Transition Monthly Television Services 9/14/19 - 10/13/19		10/05/2019	10 E 100 2660 3430 10 002660
				181.02
			<i>Administraton</i>	<i>- Technology Services</i>
10/4/2019	GBS - Plant Operations	Procurement Card	Sp Gsistore.Com	153.27
Invoice Number	Description		Invoice Date	Account
0701208-1910	HVAC Supplies		10/05/2019	20 E 300 2544 4844 30 009050
				153.27
				<i>Glenbrook South High School - Building Maintenance</i>
10/4/2019	GBS - CTE	Procurement Card	Amzn Mktp US Ej2m46063	81.77
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - GIC Project Supply Materials		10/05/2019	10 E 300 1400 4200 30 001405
				81.77
				<i>Glenbrook South High School - Technical Education</i>
10/4/2019	GBS - CTE	Procurement Card	Evanston Lumber	3,785.27
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - GIC Lumber Material		10/05/2019	10 E 300 1400 4200 30 001405
				3,785.27
				<i>Glenbrook South High School - Technical Education</i>
10/4/2019	GBS - CTE	Procurement Card	Amzn Mktp US Y40ob1013	67.95
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Arch Resource and PLTW Supplies		10/05/2019	10 E 300 1400 4200 30 001405
				51.96
				<i>Glenbrook South High School - Technical Education</i>
0701208-1910	GBS - Arch Resource and PLTW Supplies		10/05/2019	10 E 300 1400 4300 30 001405
				15.99
				<i>Glenbrook South High School - Technical Education</i>
10/4/2019	GBS - CTE	Procurement Card	Ntlrest Servsafe	90.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - ServSafe Food Handler Online Certification for Students (6)		10/05/2019	10 E 300 1400 6500 30 001425
				90.00
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/4/2019	GBS - CTE	Procurement Card	Jewel-Osco	52.81
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Foods Grocery Supplies for Cake Pops		10/05/2019	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
10/4/2019	GBS - World Languages	Procurement Card	Office Depot	34.82
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Office Supplies		10/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
10/4/2019	GBS - World Languages	Procurement Card	Amazon.Com 6009v8cn3	82.10
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - French Class Art Supplies		10/05/2019	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
10/4/2019	GBS - Student Services	Procurement Card	Vistapr Vistaprint.Com	233.19
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - SST Team Cards		10/05/2019	10 E 300 2121 3600 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
10/4/2019	GBS - Student Services	Procurement Card	Wildfire Glenview	172.45
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN & GBS - Senior College Finance Night Speaker Hospitality		10/05/2019	10 E 300 2121 4900 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
0701208-1910	GBN & GBS - Senior College Finance Night Speaker Hospitality		10/05/2019	10 E 200 2121 4900 20 002125
				<i>Glenbrook North High School - College Resource Center</i>
10/4/2019	GBS - Student Services	Procurement Card	Beck S Book Store	31.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Books for Guided Studies Classroom		10/05/2019	10 E 300 2121 4300 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/4/2019	GBS - Mathematics	Procurement Card	Amazon.Com Rh1688zs3 A	25.29
Invoice Number	Description		Invoice Date	Account
0701208-1910	Class Supplies		10/05/2019	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
10/4/2019	GBS - Driver Ed/Health/PE	Procurement Card	Panera Bread #203283	85.81
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS PE - Department Assistant Interview Team Hospitality		10/05/2019	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
10/4/2019	GBS - Social Studies	Procurement Card	Beck S Book Store	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Book for Latin American History		10/05/2019	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
10/4/2019	GBS - Athletics	Procurement Card	Evanston Lumber	1,083.02
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Supplies for Woodshop Project for Athletics		10/05/2019	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
10/4/2019	GBS - Athletics	Procurement Card	Sunset Foods #1	4,645.50
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Athletics - Hospitality for Leadership Conference 10/3/19		10/05/2019	99 L 990 1529 0000 30 830020
				<i>Student Based Activity - CSL Leadership Committee</i>
10/4/2019	GBS - Science	Procurement Card	Amzn Mktp US Mt6jt8103	103.35
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Classroom Supplies for Labs and Slide Storage		10/05/2019	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/4/2019	GBS - Science	Procurement Card	Carolina Biologic Supp	96.45
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - Slides and Lab Supplies for AP Biology		10/05/2019	10 E 300 1130 4200 30 001055
				96.45
				<i>Glenbrook South High School - Science</i>
10/4/2019	GBS - Science	Procurement Card	Nabt	79.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS Science - National Association of Biology Teachers Membership Dues 2019/20 - J Pritzker		10/05/2019	10 E 300 1130 6400 30 001055
				79.00
				<i>Glenbrook South High School - Science</i>
10/4/2019	GBA - Special Education	Procurement Card	Marianos #533	14.09
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				14.09
				<i>Glenbrook South High School - Financial Aid</i>
10/4/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	3.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Special Education - Free/Reduced Lunch		10/05/2019	10 E 300 1130 3910 10 001001
				3.99
				<i>Glenbrook South High School - Financial Aid</i>
10/4/2019	GBA - Business Services	Procurement Card	Eb Illinois Skycon 20	550.00
Invoice Number	Description		Invoice Date	Account
0701208-1910	Registration for Illinois Skyward User Group Conference 10/28/19 - 10/29/19 - V Tarver & T Iskander		10/05/2019	10 E 100 2510 3320 10 002510
				550.00
				<i>Administraton - Business Services</i>
10/4/2019	GBA - Business Services	Procurement Card	Office Depot #1214	10.39
Invoice Number	Description		Invoice Date	Account
0701208-1910	Office Supplies		10/05/2019	10 E 100 2610 4100 10 002610
				10.39
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/4/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us	-47.98
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	Return of District Office Cabinetry		10/05/2019 20 E 100 2544 7400 10 009050	-47.98
			<i>Administraton - Building Maintenance</i>	
10/4/2019	GBA - Business Services	Procurement Card	Gerber Glass - Illinoi	-19.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	Credit for Soccer Ball Damage to Student Car		10/05/2019 20 E 100 2542 3810 10 002311	-19.00
			<i>Administraton - Tort</i>	
10/4/2019	GBS - Debate	Procurement Card	Travelocity 7481031673	2.95
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	Glenbrooks Debate Tournament - Service Fee for Flight for Tabroom Staff B Russell 11/22/19 - 11/26/19		10/05/2019 99 L 990 1529 0000 10 810250	2.95
			<i>Student Based Activity - Debate Tournament</i>	
10/4/2019	GBS - Student Activities	Procurement Card	Marianos #532	31.84
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Paranormal Club Refreshments		10/05/2019 99 L 990 1529 0000 30 830805	31.84
			<i>Student Based Activity - GBS Paranormal Club</i>	
10/4/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US Ra4f97kh3	17.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS Auditorium - Office Supplies		10/05/2019 10 E 300 1530 4100 30 005805	17.99
			<i>Glenbrook South High School - Auditorium</i>	
10/4/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 2o5np1yd3	28.97
Invoice Number	Description		Invoice Date Account	Amount
0701208-1910	GBS - Titans Helping Titans School Supplies		10/05/2019 99 L 990 1529 0000 30 830060	28.97
			<i>Student Based Activity - Aid Fund</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
10/4/2019	GBS - Student Activities	Procurement Card	Amzn Mktp US 1c4j43r93	80.92
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Decorations		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
10/4/2019	GBS - Student Activities	Procurement Card	Amazon.Com Ay6fx2xb3 A	8.79
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Homecoming Decorations		10/05/2019	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
10/4/2019	GBS - Student Activities	Procurement Card	Party City 5266	16.80
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Pep Club Spirit Decorations		10/05/2019	99 L 990 1529 0000 30 830140
				<i>Student Based Activity - Pep Club</i>
10/4/2019	GBS - Principal's Office	Procurement Card	Signs.Com	-36.62
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBS - Art Gallery Supplies - Sales Tax Credit		10/05/2019	10 E 300 1130 4100 30 001000
				<i>Glenbrook South High School - General Instruction</i>
10/4/2019	GBN - Student Activities	Procurement Card	Apl Itunes.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-1910	Apple Music Membership		10/05/2019	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
10/4/2019	GBN - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	79.96
Invoice Number	Description		Invoice Date	Account
0701208-1910	GBN Homecoming 2019 Float Building Supplies		10/05/2019	99 L 990 1529 0000 20 822021
				<i>Student Based Activity - Class of 2021</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
10/4/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US V573t1co3	19.99	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	GBN 10 Pack of 24 Inch Noodles Yellow		10/05/2019	99 L 990 1529 0000 20 820650	19.99
				<i>Student Based Activity - Spartan Spirit Squad</i>	
10/4/2019	GBA - Business Services	Procurement Card	Lot A Eps	80.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-1910	Conference Parking Fee		10/05/2019	10 E 100 2510 3320 10 002510	80.00
				<i>Administraton - Business Services</i>	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	135,271.21
20 - Operations & Maintenance Fund	15,747.82
40 - Transportation Fund	4,965.13
95 - Glenbrook Aquatics	4,308.32
99 - Student Activities Fund	58,600.68
	218,893.16

AP Check Register

AP Run: AP-V-11/19/2019 — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1377	Check	AAA Lock & Key			47.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000035322	Keys		10/31/2019	47.30		
					20 E 300 2544 4840 30 009050	47.30
					<i>Glenbrook South High School / Building Maintenance</i>	
11/19/2019	1378	Check	Adlai E Stevenson High School			320.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WinterEntryFee	GBN - Entry Fees - JV & V Cheer 12/15/19		12/15/2019	320.00		
					10 E 200 1510 6500 20 005318	320.00
					<i>Glenbrook North High School / Cheerleading</i>	
11/19/2019	1379	Check	Adlai E Stevenson High School			160.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
08-17-19	GBS - Entry Fees - JV Cheerleading 12/15/19		12/15/2019	160.00		
					10 E 300 1510 6500 30 005318	160.00
					<i>Glenbrook South High School / Cheerleading</i>	
11/19/2019	1380	Check	Adlai E Stevenson High School			160.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12-15-19	GBS - Entry Fees - Varsity Cheerleading 12/15/19		12/15/2019	160.00		
					10 E 300 1510 6500 30 005318	160.00
					<i>Glenbrook South High School / Cheerleading</i>	
11/19/2019	1381	Check	Adlai E Stevenson High School			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01-25-20	GBS - Entry Fees - JV Wrestling 1/25/20		01/25/2020	150.00		
					10 E 300 1510 6500 30 005295	150.00
					<i>Glenbrook South High School / Wrestling</i>	

AP Check Register

AP Run: AP-V-11/19/2019 — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1382	Check	American Heritage Protective Services Inc			4,890.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
75202	GBN & GBS Security Services - Week of 10/27/19 - 11/02/19	11/04/2019	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				<i>Administraton</i>	<i>/ Supervision/Security</i>	
75282	GBN & GBS Security Services - Week of 11/03/19 - 11/09/19	11/11/2019	2,466.96	10 E 100 2190 3770 10 002190	2,466.96	
				<i>Administraton</i>	<i>/ Supervision/Security</i>	
11/19/2019	1383	Check	Americaneagle.Com Inc			268.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
298937	Monthly Fee for Two Dedicated Servers & Imperva Incapsula Small Business Plan - November 2019	11/10/2019	268.00	10 E 100 2660 3160 10 002660	268.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
11/19/2019	1384	Check	Anderson, Mark A			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11092019	Athletic Official for 11/09/2019 Tournament Swimming / Diving (Girls) Varsity 2 Games at GBN	11/09/2019	190.00	10 E 200 1510 3105 20 005360	190.00	
				<i>Glenbrook North High School</i>	<i>/ Girls Swimming</i>	

AP Check Register

AP Run: AP-V-11/19/2019 — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1385	Check	Anelli Jr, Patrick L			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072019	Athletic Official for 10/07/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/07/2019	65.00	10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
10192019	Athletic Official for 10/19/2019 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN	10/19/2019	60.00	10 E 200 1510 3105 20 005245	60.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/19/2019	1386	Check	Antioch Community High School Dist 117			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - JV Wrestling 12/21/19	12/21/2019	180.00	10 E 200 1510 6500 20 005295	180.00	
				<i>Glenbrook North High School / Wrestling</i>		
11/19/2019	1387	Check	Antolovic, Halina M			58.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - October 2019	Employee Reimbursement - Mileage To/From Transition 10/2/19 - 10/24/19	10/02/2019	58.46	10 E 100 1220 3323 10 001350	58.46	
				<i>Administraton / Transition Services</i>		
11/19/2019	1388	Check	Automatic Sync Technologies LLC			665.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A57770	GBN - Closed Captioning Services for September 2019	09/30/2019	600.30	10 E 200 1130 4200 20 001000	600.30	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1388	Check	Automatic Sync Technologies LLC			665.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A58085	GBN - Closed Captioning Services for October 2019	10/31/2019	64.74	10 E 200 1130 4200 20 001000	64.74	
<i>Glenbrook North High School / General Instruction</i>						
11/19/2019	1389	Check	Barrington High School			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/8/2019	GBS - Entry Fees - JV Cheerleading 12/8/19	12/08/2019	175.00	10 E 300 1510 6500 30 005318	175.00	
<i>Glenbrook South High School / Cheerleading</i>						
11/19/2019	1390	Check	Beins-Perry, Emma			312.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08052019	Parent Refund - GBS Preschool Tuition	11/06/2019	312.36	10 R 300 1325 0000 00 000000	312.36	
<i>Glenbrook South High School / Accrual/Summary Accounts</i>						
11/19/2019	1391	Check	Bellefaire JCB			24,486.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
M007108	Special Education - Tuition and Room & Board - October 2019	11/11/2019	24,486.03	10 E 100 1912 6707 10 001305	8,833.20	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	15,652.83	
<i>Administraton / District SpEd Placements</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1392	Check	Bloch, James			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CSL	GBN - CSL Leadership Training - 10 Sessions for 2019/20	11/08/2019	2,000.00	99 L 990 1529 0000 20 820490	2,000.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
11/19/2019	1393	Check	Block, Leanne Kuhlman			138.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-11012019c	Employee Reimbursement - Class Activity Supplies	11/02/2019	138.99	10 E 200 1130 4200 20 001005	138.99	
				<i>Glenbrook North High School / Visual Arts</i>		
11/19/2019	1394	Check	Boes, Nancy A			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10212019	Athletic Official for 10/21/2019 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	10/21/2019	88.00	10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
11/19/2019	1395	Check	Borczyk, Julian & Margaret			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202134	Parent Refund - FT - PS Arboretum 10/21/19	11/05/2019	15.00	10 L 200 4850 0000 00 000000	15.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1396	Check	Bosse, Steve or Ifaat			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202353	Parent Refund - FT - PS Arboretum 10/21/19	11/05/2019	15.00	10 L 200 4850 0000 00 000000	15.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
11/19/2019	1397	Check	Bremen High School			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - JV Wrestling 1/4/20	01/04/2020	350.00	10 E 200 1510 6500 20 005295	350.00	
<i>Glenbrook North High School / Wrestling</i>						
11/19/2019	1398	Check	Broadcasters General Store			338.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0436661	Sage Alert Software Upgrade Per FCC Guidelines	11/18/2019	338.00	10 E 100 2660 3160 10 002660	338.00	
<i>Administraton / Technology Services</i>						
11/19/2019	1399	Check	Brodsky, Alina or George Brodsky			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202356	Parent Refund - FT - PS Arboretum 10/21/19	11/05/2019	15.00	10 L 200 4850 0000 00 000000	15.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
11/19/2019	1400	Check	Bsn Sport Supply Group Inc/Varsity Brands			192.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
906966251	GBS Athletics - Boys Basketball Score Books	11/06/2019	32.86	10 E 300 1510 4100 30 005215	32.86	
<i>Glenbrook South High School / Boys Basketball</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	1400	Check	Bsn Sport Supply Group Inc/Varsity Brands	192.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
906979863	GBN - Staff Apparel	11/07/2019	159.89	
				99 L 990 1529 0000 20 820490
				159.89
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
11/19/2019	1401	Check	Buffalo Grove High School	275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11-25-19	GBS - Entry Fees - Varsity Boys Basketball 11/25/19	11/25/2019	275.00	
				10 E 300 1510 6500 30 005215
				275.00
				<i>Glenbrook South High School / Boys Basketball</i>
11/19/2019	1402	Check	Call One	6,382.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
150115	District-Wide Telephone Services 11/15/19 - 12/14/19	11/15/2019	6,382.17	
				10 E 100 2660 3430 10 002660
				6,382.17
				<i>Administraton / Technology Services</i>
11/19/2019	1403	Check	Cal's Angels Inc/Cal's All Star Angel Fdn Inc	2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11/14/2019	GBS Athletics - Boys Soccer Go Gold Donation	11/14/2019	2,500.00	
				99 L 990 1529 0000 30 830900
				2,500.00
				<i>Student Based Activity / Soccer-boys Account</i>
11/19/2019	1404	Check	Canon Solutions America, Inc.	9,229.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
146648154	GBN & GBS - Staple Cartridges	10/23/2019	365.00	
				10 E 200 2574 4100 20 002574
				146.00
				<i>Glenbrook North High School / Printing and Duplicating</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1404	Check	Canon Solutions America, Inc.	9,229.38	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				10 E 300 2574 4100 30 002574	219.00
				<i>Glenbrook South High School / Printing and Duplicating</i>	
146653848	GBN - Staple Cartridges	10/25/2019	290.00	10 E 200 2574 4100 20 002574	290.00
				<i>Glenbrook North High School / Printing and Duplicating</i>	
146658449	GBN - Staple Cartridges	10/29/2019	195.00	10 E 200 2574 4100 20 002574	195.00
				<i>Glenbrook North High School / Printing and Duplicating</i>	
4030887236	GBA, GBN & GBS Fleet #2426009 - Copier Usage 9/30/19 - 10/30/19	10/31/2019	568.03	10 E 100 2660 3240 10 002660	260.35
				<i>Administraton / Technology Services</i>	
				10 E 200 2410 3230 20 002410	271.22
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	36.46
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4030887237	GBN & GBS Fleet #2426015 9/30/19 - 10/30/19	10/31/2019	2,025.26	10 E 200 2410 3230 20 002410	51.45
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	1,973.81
				<i>Glenbrook South High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1404	Check	Canon Solutions America, Inc.	9,229.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4030887238	GBN & GBS Fleet #2426021 - Copier Usage 9/30/19 - 10/30/19	10/31/2019	3,325.59		
				10 E 200 2410 3230 20 002410	917.74
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	2,407.85
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4030887239	GBA S/N RZJ42715, RZJ42718 & RZJ42719 Black Copies 9/30/19 - 10/30/19	10/31/2019	12.66		
				10 E 100 2660 3240 10 002660	12.66
				<i>Administraton / Technology Services</i>	
4030887241	GBS S/N #RZJ42716 Black Copies 9/30/19 - 10/30/19	10/31/2019	8.42		
				10 E 300 2574 3230 30 002574	8.42
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4030887244	GBA Fleet #2426048 - Copier Usage 9/30/19 - 10/30/19	10/31/2019	335.57		
				10 E 100 2660 3240 10 002660	335.57
				<i>Administraton / Technology Services</i>	
4030943704	GBN Fleet #2426014 - Copier Usage 9/30/19 - 10/30/19	11/01/2019	1,402.90		
				10 E 200 2410 3230 20 002410	1,402.90
				<i>Glenbrook North High School / Principal's Office</i>	
4030943705	Transition, GBOC, GBN & GBS Fleet #2426020 - Copier Usage 9/30/19 - 10/30/19	11/01/2019	700.95		
				10 E 100 2660 3240 10 002660	14.03
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	1404	Check	Canon Solutions America, Inc.	9,229.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 200 2410 3230 20 002410
				116.42
				<i>Glenbrook North High School / Principal's Office</i>
				10 E 300 2574 3230 30 002574
				567.73
				<i>Glenbrook South High School / Printing and Duplicating</i>
				10 E 500 2574 3240 10 002574
				2.77
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>
11/19/2019	1405	Check	Carolina Biological Supply	376.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
50824166 RI	Biology 163 - Lab Supplies	09/23/2019	185.17	10 E 300 1130 4200 30 001055
				185.17
				<i>Glenbrook South High School / Science</i>
50835724 RI	AP Environmental Science - Class Supplies	10/01/2019	127.95	10 E 300 1130 4200 30 001055
				127.95
				<i>Glenbrook South High School / Science</i>
50868025 RI	AP Biology Supplies - Live Specimen	10/29/2019	63.51	10 E 300 1130 4200 30 001055
				63.51
				<i>Glenbrook South High School / Science</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1406	Check	Carpenter, Daniel J			141.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
DCDT October 19	Employee Reimbursement - Transportation To/From Airport for DCDT International Conference 10/24/19 - 10/25/19	10/24/2019	55.00	10 E 100 2210 3320 10 004620	55.00	
				<i>Administraton / IDEA-PL 94-142</i>		
Mileage - Oct 2019 (2)	Employee Reimbursement - Mileage To/From Transition 10/25/19 - 11/1/19	10/25/2019	8.86	10 E 100 1220 3323 10 001350	8.86	
				<i>Administraton / Transition Services</i>		
Mileage - October 2019	Employee Reimbursement - Mileage To/From Transition 10/1/19 - 10/7/19	10/01/2019	33.54	10 E 100 1220 3323 10 001350	33.54	
				<i>Administraton / Transition Services</i>		
Mileage - October 2019	Employee Reimbursement - Mileage To/From Transition 9/30/19 - 10/24/19	09/30/2019	43.99	10 E 100 1220 3323 10 001350	43.99	
				<i>Administraton / Transition Services</i>		
11/19/2019	1407	Check	Center on Deafness			6,723.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October 19	Special Education - Tuition - October 2019	10/31/2019	6,723.86	10 E 100 1912 6707 10 001305	6,723.86	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1408	Check	Chang, Sung or Amy	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
202042	Parent Refund - FT - PS Arboretum 10/21/19	11/07/2019	15.00	10 L 200 4850 0000 00 000000	15.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
11/19/2019	1409	Check	Cintas #769	544.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4034199277	GBS - PE & Athletics Towel Cleaning Services	11/04/2019	544.50	10 E 300 1130 3220 30 001050	544.50
<i>Glenbrook South High School / Physical Education</i>					
11/19/2019	1410	Check	Conant High School	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01-03-20	GBS - Entry Fees - Wrestling 1/3/20	01/03/2020	175.00	10 E 300 1510 6500 30 005295	175.00
<i>Glenbrook South High School / Wrestling</i>					
11/19/2019	1411	Check	Cooper, Joy	28.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111519JCOOPER	Employee Reimbursement - TLC Supplies	11/13/2019	28.52	10 E 300 1130 4100 30 001155	28.52
<i>Glenbrook South High School / Titan Learning Center</i>					
11/19/2019	1412	Check	Cove School	13,625.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SD225-1019	Special Education - Tuition - October 2019	10/31/2019	13,625.43	10 E 100 1912 6707 10 001305	13,625.43
<i>Administraton / District SpEd Placements</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1413	Check	Creative Fundraising Ideas Inc	18,572.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19-34	GBS Choir - Supplies for Fundraiser	11/04/2019	3,991.00	99 L 990 1529 0000 30 830685	3,991.00
				<i>Student Based Activity / Master Singers Account</i>	
19-35	GBS Choir - Supplies for Fundraiser	11/04/2019	4,239.00	99 L 990 1529 0000 30 830765	4,239.00
				<i>Student Based Activity / Nine Account</i>	
19-36	GBS Choir - Supplies for Fundraiser	11/04/2019	2,768.00	99 L 990 1529 0000 30 830685	2,768.00
				<i>Student Based Activity / Master Singers Account</i>	
19-37	GBS Choir - Supplies for Fundraiser	11/04/2019	1,557.00	99 L 990 1529 0000 30 830685	1,557.00
				<i>Student Based Activity / Master Singers Account</i>	
19-38	GBS Choir - Supplies for Fundraiser	11/04/2019	6,017.00	99 L 990 1529 0000 30 830685	6,017.00
				<i>Student Based Activity / Master Singers Account</i>	
11/19/2019	1414	Check	Crystal Lake Central High School	525.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/8/2019	GBS - Entry Fees - Varsity Cheerleading 12/8/19	12/08/2019	175.00	10 E 300 1510 6500 30 005318	175.00
				<i>Glenbrook South High School / Cheerleading</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1414	Check	Crystal Lake Central High School			525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WitnerEntryFee	GBN - Entry Fees - JV & Co-Ed Cheer Invite 12/8/19	12/08/2019	350.00	10 E 200 1510 6500 20 005318	350.00	
<i>Glenbrook North High School / Cheerleading</i>						
11/19/2019	1415	Check	Darling Ingredients Inc			203.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10697344	Grease Trap Cleaning Service	10/26/2019	203.00	20 E 300 2544 3270 30 009050	203.00	
<i>Glenbrook South High School / Building Maintenance</i>						
11/19/2019	1416	Check	Deerfield High School			525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - Freshman Wrestling 12/14/19 & JV Swimming/Diving 12/14/19	12/14/2019	525.00	10 E 200 1510 6500 20 005260	225.00	
<i>Glenbrook North High School / Boys Swimming</i>						
				10 E 200 1510 6500 20 005295	300.00	
<i>Glenbrook North High School / Wrestling</i>						
11/19/2019	1417	Check	Deerfield High School			235.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-06-19	GBS - Entry Fees - Varsity Boys Swimming 12/6/19	12/06/2019	235.00	10 E 300 1510 6500 30 005260	235.00	
<i>Glenbrook South High School / Boys Swimming</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1418	Check	Deerfield High School			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-14-19	GBS - Entry Fees - JV Boys Swimming 12/14/19	12/14/2019	225.00	10 E 300 1510 6500 30 005260	225.00	
<i>Glenbrook South High School / Boys Swimming</i>						
11/19/2019	1419	Check	Deerfield High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BWR 12-14-19	GBS - Entry Fees - Wrestling 12/14/19	12/14/2019	300.00	10 E 300 1510 6500 30 005295	300.00	
<i>Glenbrook South High School / Wrestling</i>						
11/19/2019	1420	Check	DeKalb High School			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - Varsity Wrestling 12/27/19	12/27/2019	375.00	10 E 200 1510 6500 20 005295	375.00	
<i>Glenbrook North High School / Wrestling</i>						
11/19/2019	1421	Check	Desert Springs Water Company Inc			1,160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1833	GBN Fine Arts - Water Cooler Rental Services 11/1/19 - 1/31/20	10/31/2019	84.00	10 E 200 1130 4900 20 001045	84.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
1834	GBN SAO - Water Cooler Rental Services 11/1/19 - 1/31/20	10/31/2019	90.00	10 E 200 1520 4900 20 005800	90.00	
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1421	Check	Desert Springs Water Company Inc	1,160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1850	GBN Health Office - Water Cooler Rental Services 11/1/19 - 1/31/20	10/31/2019	150.00	10 E 200 2130 4900 20 002130	150.00
<i>Glenbrook North High School / Health Services</i>					
1854	GBS Library - Water Cooler Rental Services 11/1/19 - 10/30/20	10/31/2019	250.00	10 E 300 2222 4900 30 002220	250.00
<i>Glenbrook South High School / Library Services</i>					
1855	GBN CTE - Water Cooler Rental Services 11/1/19 - 10/31/20	10/31/2019	336.00	10 E 200 1400 4900 20 001415	336.00
<i>Glenbrook North High School / Business Education</i>					
1856	GBN Library - Water Cooler Rental Services 11/1/19 - 10/31/20	10/31/2019	250.00	10 E 200 2222 4900 20 002220	250.00
<i>Glenbrook North High School / Library Services</i>					
11/19/2019	1422	Check	DF Music Enterprise Inc	1,568.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
131	GBS Band - Flugelhorns	11/11/2019	1,568.94	10 E 300 1130 7400 30 001045	1,568.94
<i>Glenbrook South High School / Music/Performing Arts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1423	Check	DiCristofano, Antonio P			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFa19	Employee Reimbursement - Tuition Fall 2019	11/07/2019	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>	
11/19/2019	1424	Check	Dombalagian, Vahe or Hasmik			94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
204506	Parent Refund - Exam - AP Exam English Literature & Composition	11/07/2019	94.00	99 L 990 1529 0000 30 830050	94.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
11/19/2019	1425	Check	Dowling Catholic High School			1,335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12142019	GBS Debate - Entry Fees - Dowling Catholic Paradigm Tournament 12/13/19 - 12/15/19	11/18/2019	1,335.00	10 E 300 1520 6500 30 005820	1,001.25	
				<i>Glenbrook South High School / Debate</i>		
				99 L 990 1529 0000 30 830290	333.75	
				<i>Student Based Activity Account</i>	<i>/ Debate Club</i>	
11/19/2019	1426	Check	Downers Grove South HS			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/27/2019	GBS - Entry Fees - Girls Basketball 12/27/19	12/27/2019	325.00	10 E 300 1510 6500 30 005315	325.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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AP Run: AP-V-11/19/2019 — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1427	Check	EmbroidMe 519			66.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ES 9882	GBN - Security Uniforms	10/16/2019	66.00	10 E 100 2190 4130 10 002190	66.00	
				<i>Administraton / Supervision/Security</i>		
11/19/2019	1428	Check	Evanston Township HS			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1/11/20	GBS - Entry Fees - Girls Gymnastics 1/11/20	01/11/2020	300.00	10 E 300 1510 6500 30 005335	300.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
11/19/2019	1429	Check	Evanston Township HS			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1/11/20	GBS - Entry Fees - Boys Varsity Swimming 1/11/20	01/11/2020	225.00	10 E 300 1510 6500 30 005260	225.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
11/19/2019	1430	Check	Flinn Scientific Inc			72.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2420309	AP Chemistry - Lab Supplies	10/29/2019	72.32	10 E 300 1130 4200 30 001055	72.32	
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1431	Check	Fosco, Michael J	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11022019	Athletic Official for 11/02/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	11/02/2019	98.00	10 E 300 1510 3105 30 005360	98.00
				<i>Glenbrook South High School / Girls Swimming</i>	
11/19/2019	1432	Check	Frank Cooney Company	3,223.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
70397	Business Services - Storage Cabinets	08/08/2019	3,223.32	10 E 100 2610 7400 10 002610	3,223.32
				<i>Administraton / General Administration</i>	
11/19/2019	1433	Check	Gafrick, Fred	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11092019	Athletic Official for 11/09/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBN	11/09/2019	190.00	10 E 200 1510 3105 20 005360	190.00
				<i>Glenbrook North High School / Girls Swimming</i>	
11/19/2019	1434	Check	Gansberg, Jeff or Lisa	94.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213150	Parent Refund - Exam - AP Exam (Computer Science A)	11/15/2019	94.00	99 L 990 1529 0000 20 820050	94.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1435	Check	Garrison, Sean W			74.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11072019A	Employee Reimbursement - Mileage To/From ISDA Fall Conference 11/7/19 - 11/8/19	11/07/2019	74.94			
				10 E 300 2111 3320 30 002110	74.94	
				<i>Glenbrook South High School / Dean's Office</i>		
11/19/2019	1436	Check	Geneva High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - Varsity Wrestling 1/11/20	01/11/2020	300.00			
				10 E 200 1510 6500 20 005295	300.00	
				<i>Glenbrook North High School / Wrestling</i>		
11/19/2019	1437	Check	Glass, Steve or Susan			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202320	Parent Refund - FT - PS Arboretum 10/21/19	11/07/2019	15.00			
				10 L 200 4850 0000 00 000000	15.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
11/19/2019	1438	Check	Glenbard West High School			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - Varsity Gymnastics 12/7/19	12/07/2019	250.00			
				10 E 200 1510 6500 20 005335	250.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1439	Check	Glenview Park Dist/Grove			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11252019	GBS Preschool - Pioneer Traveling Trunk Inhouse Field Trip 11/25/19	11/25/2019	120.00	10 E 300 1400 4200 30 001435	120.00	
<i>Glenbrook South High School / PreSchool</i>						
11/19/2019	1440	Check	Grainger Inc			179.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9334981074	Batteries and Ear Plugs	10/24/2019	179.33	20 E 300 2544 4840 30 009050	179.33	
<i>Glenbrook South High School / Building Maintenance</i>						
11/19/2019	1441	Check	Grayslake North High School			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-21-19	GBS - Entry Fees - Girls Basketball 11/21/19	11/21/2019	150.00	10 E 300 1510 6500 30 005315	150.00	
<i>Glenbrook South High School / Girls Basketball</i>						
11/19/2019	1442	Check	GV Pro Scoring Tables			2,568.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN082722	GBN - Competition Gym Scorers Table	10/28/2019	2,568.00	99 L 990 1529 0000 20 820490	2,568.00	
<i>Student Based Activity / Gbn Sports Tournaments Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1443	Check	Halloran & Yauch Inc			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17314	GBS - Drained and Turned Off Irrigation System	10/31/2019	1,200.00	20 E 300 2543 3270 30 009080	1,200.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
11/19/2019	1444	Check	Hansen, Mark or Amy Kanarowski			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226421	Parent Refund - French Exchange	11/15/2019	100.00	99 L 990 1529 0000 30 830437	100.00	
<i>Student Based Activity / French Exchange Program Account</i>						
11/19/2019	1445	Check	Heartspring			65,822.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12450	Special Education - Tuition and Room & Board - October 2019	10/31/2019	21,940.67	10 E 100 1912 6707 10 001305	7,369.43	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	14,571.24	
<i>Administraton / District SpEd Placements</i>						
12451	Special Education - Tuition and Room & Board - October 2019	10/31/2019	21,940.67	10 E 100 1912 6707 10 001305	7,369.43	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	14,571.24	
<i>Administraton / District SpEd Placements</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	1445	Check	Heartspring	65,822.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12529	Special Education - Tuition and Room & Board - October 2019	10/31/2019	21,940.67	
				10 E 100 1912 6707 10 001305 7,369.43 <i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 14,571.24 <i>Administraton / District SpEd Placements</i>
11/19/2019	1446	Check	Hinsdale Central High School	125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
WinterEntryFee	GBN - Entry Fees - Dive Invite 1/18/20	01/18/2020	125.00	
				10 E 200 1510 6500 20 005260 125.00 <i>Glenbrook North High School / Boys Swimming</i>
11/19/2019	1447	Check	Hi-Pod	2,649.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22387	GBS Athletics - Booster Gift to Football - Camera	11/07/2019	2,649.00	
				99 L 990 1529 0000 30 830135 2,649.00 <i>Student Based Activity / Titan Booster Club Account</i>
11/19/2019	1448	Check	Hoffman, Leonard or Lisa	15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
202200	Parent Refund - FT - PS Arboretum 10/21/19	11/05/2019	15.00	
				10 L 200 4850 0000 00 000000 15.00 <i>Glenbrook North High School / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1449	Check	Hogan, Michael or Melissa	275.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gbs swim sr gift 2019	Parent Reimbursement - Fabric for Swim/Dive Senior Night Gifts	10/26/2019	275.69	99 L 990 1529 0000 30 831195	275.69
				<i>Student Based Activity / GBS Swim/Diving-Boys Account</i>	
11/19/2019	1450	Check	Home Depot Credit Services	463.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2027968	GBN - Fall Play Supplies	09/28/2019	318.86	10 E 200 1520 4200 20 005825	318.86
				<i>Glenbrook North High School / Drama Productions</i>	
9460381	GBN - Fall Play Supplies - Truck Rental	10/01/2019	291.24	10 E 200 1520 4200 20 005825	291.24
				<i>Glenbrook North High School / Drama Productions</i>	
9971947	GBN - Fall Play Supplies	10/01/2019	3.16	10 E 200 1520 4200 20 005825	3.16
				<i>Glenbrook North High School / Drama Productions</i>	
9971948	GBN - Fall Play Supplies - Deposit Refund	10/01/2019	-150.00	10 E 200 1520 4200 20 005825	-150.00
				<i>Glenbrook North High School / Drama Productions</i>	
11/19/2019	1451	Check	Huntley High School	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WinterEntryFee	GBN - Entry Fees - JV and Varsity Cheer 1/26/20	01/26/2020	400.00	10 E 200 1510 6500 20 005318	400.00
				<i>Glenbrook North High School / Cheerleading</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	1452	Check	Image Specialties of Glenview Inc	10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBN2019-15	GBN - Engraving for a Tennis Picture	11/05/2019	10.00	10 E 200 1510 4100 20 005100
				Glenbrook North High School / Athletics
11/19/2019	1453	Check	Ines, Maria or Miguel Hernandez	30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
236212	Parent Refund - Paranormal Six Flags 11/2/19	11/07/2019	30.00	99 L 990 1529 0000 30 830805
				Student Based Activity / GBS Paranormal Club Account
11/19/2019	1454	Check	Ingram Library Services	81.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
62613512	GBN - Tuesday Book Order	11/06/2019	81.58	10 E 200 2222 4300 20 002220
				Glenbrook North High School / Library Services
11/19/2019	1455	Check	Interior Investments LLC	2,360.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account
160881	GBS Athletics - Furniture for New Office Space	08/28/2019	2,360.69	10 E 300 1510 7400 30 005100
				Glenbrook South High School / Athletics
11/19/2019	1456	Check	Jewa, Amin or Nausheen	30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
226858	Parent Refund - Paranormal Six Flags 11/2/19	11/07/2019	30.00	99 L 990 1529 0000 30 830805
				Student Based Activity / GBS Paranormal Club Account

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1457	Check	Johnson, Blake M			3,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN2019	GBN - Cheer Choreography Services	11/05/2019	3,500.00	99 L 990 1529 0000 20 820200	3,500.00	
				<i>Student Based Activity / Cheerleaders Account</i>		
11/19/2019	1458	Check	Jones, Susan			83.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234188	Parent Refund - GBN Yearbook and GBN Activity Pass	11/04/2019	83.00	99 L 990 1529 0000 20 820040	35.00	
				<i>Student Based Activity / Activity Tickets Account</i>		
				99 L 990 1529 0000 20 820610	48.00	
				<i>Student Based Activity / Laconian-yearbook Account</i>		
11/19/2019	1459	Check	Jostens			33.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23650960	GBS - Diploma	11/01/2019	8.14	10 E 300 2410 4121 30 002410	8.14	
				<i>Glenbrook South High School / Principal's Office</i>		
23658310	GBS - Alumni Diploma Reprint	11/04/2019	24.94	10 E 300 2410 4121 30 002410	24.94	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1460	Check	Jung, Hongyol or Yeonmi Jang			17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210285	Parent Refund - Exam - PSAT/NMSQT	10/17/2019	17.00	99 L 990 1529 0000 30 830050	17.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
11/19/2019	1461	Check	Khizickia, Vivian			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226830	Parent Refund - Paranormal Six Flags 11/2/19	11/07/2019	30.00	99 L 990 1529 0000 30 830805	30.00	
				<i>Student Based Activity Account</i>	<i>/ GBS Paranormal Club</i>	
11/19/2019	1462	Check	King, Geraldine			285.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - October 2019	Parent Reimbursement - Mileage To/From Alternative Placement - October 2019	11/01/2019	285.50	40 E 100 2550 3311 10 001300	285.50	
				<i>Administraton</i>	<i>/ Special Education</i>	
11/19/2019	1463	Check	Kuzmanovic, Dragica			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217283	Parent Refund - Paranormal Six Flags 11/2/19	11/07/2019	30.00	99 L 990 1529 0000 30 830805	30.00	
				<i>Student Based Activity Account</i>	<i>/ GBS Paranormal Club</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1464	Check	Lake Forest High School	430.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WinterEntryFee	GBN - Entry Fees - Girls Basketball 11/22/19, Wrestling 1/2/20, & Boys Basketball 11/25/19	11/22/2019	430.00		
				10 E 200 1510 6500 20 005215	150.00
				<i>Glenbrook North High School / Boys Basketball</i>	
				10 E 200 1510 6500 20 005295	100.00
				<i>Glenbrook North High School / Wrestling</i>	
				10 E 200 1510 6500 20 005315	180.00
				<i>Glenbrook North High School / Girls Basketball</i>	
11/19/2019	1465	Check	Lake Forest High School	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NS Honor Band 2020	GBS Band - Participation Fee for North Shore Honor Band 1/10/20 - 1/11/20	01/10/2020	500.00		
				10 E 300 1130 6500 30 001045	500.00
				<i>Glenbrook South High School / Music/Performing Arts</i>	
11/19/2019	1466	Check	Lake Park HS West Campus	625.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WinterEntryFee	GBN - Entry Fees - JV & Varsity Boys Bowling 11/16/19 & 11/23/19	11/06/2019	625.00		
				10 E 200 1510 6500 20 005216	625.00
				<i>Glenbrook North High School / Boys Bowling</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1467	Check	Lake Zurich High School	175.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01-11-20	GBS - Entry Fees - Cheerleading 1/11/20	01/11/2020	175.00	10 E 300 1510 6500 30 005318	175.00
<i>Glenbrook South High School / Cheerleading</i>					
11/19/2019	1468	Check	Lake Zurich High School	750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01-18-20	GBS - Entry Fees - Boys Basketball 1/18/20	01/18/2020	750.00	10 E 300 1510 6500 30 005215	750.00
<i>Glenbrook South High School / Boys Basketball</i>					
11/19/2019	1469	Check	Lake Zurich High School	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12-21-19	GBS - Entry Fees - JV Wrestling 12/21/19	12/21/2019	250.00	10 E 300 1510 6500 30 005295	250.00
<i>Glenbrook South High School / Wrestling</i>					
11/19/2019	1470	Check	Language Line Services Inc	538.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4676598	GBS - Over-the-Phone Interpretation Services - October 2019	10/31/2019	287.46	10 E 100 2660 3190 10 002660	287.46
<i>Administraton / Technology Services</i>					
4676608	GBN - Over-the-Phone Interpretation Services - October 2019	10/31/2019	250.69	10 E 100 2660 3190 10 002660	250.69
<i>Administraton / Technology Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1471	Check	Language Testing International Inc			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L31233-IN	GBS - Language Proficiency Testing	11/07/2019	20.00	10 E 300 1130 4200 30 001030	20.00	
<i>Glenbrook South High School / World Language</i>						
11/19/2019	1472	Check	Latino Summit			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/1/2019	GBS - Latino Summit 2019	10/01/2019	500.00	10 E 300 2121 3330 30 002120	500.00	
<i>Glenbrook South High School / Guidance Services</i>						
11/19/2019	1473	Check	Laudadio, Jennifer A			42.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Laudadio 11.6.19	Employee Reimbursement - Book Club Refreshments	11/02/2019	42.48	10 E 200 1800 4900 20 001180	42.48	
<i>Glenbrook North High School / English Language Learners</i>						
11/19/2019	1474	Check	Lawson Products Inc			158.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9307147616	GBS - Hardware Replenishment	11/05/2019	158.20	20 E 300 2544 4840 30 009050	158.20	
<i>Glenbrook South High School / Building Maintenance</i>						
11/19/2019	1475	Check	Lenovo Inc			840.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4235386041	Laptop Repair for S/N #R90VJ2RM	10/23/2019	280.01	10 E 100 2660 3230 10 002660	280.01	
<i>Administraton / Technology Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1475	Check	Lenovo Inc			840.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4235386049	Laptop Repair for S/N #R90VJ2V0	10/24/2019	280.01	10 E 100 2660 3230 10 002660	280.01	
				<i>Administraton / Technology Services</i>		
4235388047	Laptop Repair S/N #R90VJ2Y2	11/05/2019	280.02	10 E 100 2660 3230 10 002660	280.02	
				<i>Administraton / Technology Services</i>		
11/19/2019	1476	Check	Letuchy, Igor			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10072019	Athletic Official for 10/07/2019 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	10/07/2019	61.00	10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/19/2019	1477	Check	Lewis, John P			11.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11122019	Refund for Retiree Insurance Premium Overpayment	11/12/2019	11.00	10 L 100 4999 0000 00 000000	11.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/19/2019	1478	Check	Libertyville High School			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - Freshman Wrestling 1/11/20	01/11/2020	285.00	10 E 200 1510 6500 20 005295	285.00	
				<i>Glenbrook North High School / Wrestling</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1479	Check	Libertyville High School			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gbs reg lbrtyvil tourney	GBS - Entry Fees - Science Olympiad Tournament 1/25/20	01/25/2020	300.00			
				99 L 990 1529 0000 30 830865	300.00	
				<i>Student Based Activity / Science Olympiad Account</i>		
11/19/2019	1480	Check	Libertyville High School			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01-03-20	GBS - Entry Fees - JV Wrestling 1/3/20	01/03/2020	285.00			
				10 E 300 1510 6500 30 005295	285.00	
				<i>Glenbrook South High School / Wrestling</i>		
11/19/2019	1481	Check	Lowery, Kelly			22.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
hobby lobby oct 10	Employee Reimbursement - Supplies for Freshman Homecoming Float	10/10/2019	22.61			
				99 L 990 1529 0000 30 830990	22.61	
				<i>Student Based Activity / Student Council Account</i>		
11/19/2019	1482	Check	Loyola Academy			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/20/2019	GBS - Entry Fees - Girls Basketball 11/20/19	11/20/2019	275.00			
				10 E 300 1510 6500 30 005315	275.00	
				<i>Glenbrook South High School / Girls Basketball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1483	Check	Loyola Academy			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/20/2019 FroshB	GBS - Entry Fees - Girls Basketball 11/20/19	11/20/2019	275.00	10 E 300 1510 6500 30 005315	275.00	
<i>Glenbrook South High School / Girls Basketball</i>						
11/19/2019	1484	Check	M Makki MD LLC			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/7/19	GBN Student Services - Psychiatric Consultation Services 10/28/19	11/07/2019	600.00	10 E 100 2121 3120 10 002120	600.00	
<i>Administraton / Guidance Services</i>						
11/7/2019	GBN & GBS - Staff Meeting 10/7/19	11/07/2019	600.00	10 E 100 2121 3120 10 002120	600.00	
<i>Administraton / Guidance Services</i>						
11/19/2019	1485	Check	Magic-Wrighter Inc			610.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
929074	Mobile Magnetic Card Readers for iPads	11/13/2019	610.00	10 E 100 2660 7411 10 002660	610.00	
<i>Administraton / Technology Services</i>						
11/19/2019	1486	Check	Maine East High School			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - Girls Varsity Basketball Tournament 11/19/19	11/19/2019	500.00	10 E 200 1510 6500 20 005315	500.00	
<i>Glenbrook North High School / Girls Basketball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1487	Check	Maine West High School			310.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/04/2020	GBS - Entry Fees - Girls Basketball 1/4/20	01/04/2020	310.00	10 E 300 1510 6500 30 005315	310.00	
<i>Glenbrook South High School / Girls Basketball</i>						
11/19/2019	1488	Check	Majoros, Sachiko			109.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SM111419	Employee Reimbursement - Chemistry Project Supplies	11/12/2019	109.75	10 E 200 1130 4200 20 001055	109.75	
<i>Glenbrook North High School / Science</i>						
11/19/2019	1489	Check	Maryville Academy			13,837.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JS000212-1019	Special Education - Tuition - October 2019	11/04/2019	6,918.56	10 E 100 1912 6707 10 001305	6,918.56	
<i>Administraton / District SpEd Placements</i>						
JS0002151019	Special Education - Tuition - October 2019	11/01/2019	6,918.56	10 E 100 1912 6707 10 001305	6,918.56	
<i>Administraton / District SpEd Placements</i>						
11/19/2019	1490	Check	Mileva, Daria or Ivan Valkov			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202482	Parent Refund - FT - PS Arboretum 10/21/19	11/07/2019	15.00	10 L 200 4850 0000 00 000000	15.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1491	Check	Mitchell1			1,469.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23643608	GBN - Teamworks Plus Software Subscription	11/01/2019	1,469.00	10 E 200 1400 4100 20 001405	1,469.00	
<i>Glenbrook North High School / Technical Education</i>						
11/19/2019	1492	Check	Mulloy, Joseph M			14.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
walgreens nov 5	Employee Reimbursement - Paranormal Club Refreshments	11/05/2019	14.96	99 L 990 1529 0000 30 830805	14.96	
<i>Student Based Activity / GBS Paranormal Club Account</i>						
11/19/2019	1493	Check	Multisystem Management Inc			2,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2096	GBA & GBOC - Janitorial Services for October 2019	11/01/2019	2,650.00	20 E 100 2542 3230 10 009010	1,325.00	
<i>Administraton / Custodial Services</i>						
				20 E 500 2542 3230 10 009010	1,325.00	
<i>Glenbrook Off Campus / Custodial Services Center</i>						
11/19/2019	1494	Check	Mumba, Onesmo or Charity Kaoma			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236766	Parent Refund - Paranormal Six Flags 11/2/19	11/07/2019	30.00	99 L 990 1529 0000 30 830805	30.00	
<i>Student Based Activity / GBS Paranormal Club Account</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1495	Check	Mundelein High School			310.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-18-19	GBS - Entry Fees - Girls Basketball 11/18/19	11/18/2019	310.00	10 E 300 1510 6500 30 005315	310.00	
<i>Glenbrook South High School / Girls Basketball</i>						
11/19/2019	1496	Check	NAPA Auto Parts			138.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
250995	GBN Grounds - Plow Pick-Up Repair Parts	11/01/2019	138.42	20 E 200 2543 4870 20 009080	138.42	
<i>Glenbrook North High School / Grounds Maintenance</i>						
11/19/2019	1497	Check	NCTM/National Council of Teachers Mathematics			21.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2908163	GBS Math - Journal for Research in Mathematics Education	10/29/2019	21.50	10 E 300 1130 4300 30 001040	21.50	
<i>Glenbrook South High School / Mathematics</i>						
11/19/2019	1498	Check	Nester, Nancy J			871.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GVBAssignor	GBN - Athletic Official Assignors Fee for Girls Volleyball 2019/20	10/31/2019	871.52	10 E 200 1510 3105 20 005395	871.52	
<i>Glenbrook North High School / Girls Volleyball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1499	Check	New Trier High School			540.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - Gymnastics Invite 1/18/20 & 1/27/20 and Swimming & Diving Invite 1/11/20	01/11/2020	540.00			
				10 E 200 1510 6500 20 005260	140.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
				10 E 200 1510 6500 20 005335	400.00	
				<i>Glenbrook North High School / Girls Gymnastics</i>		
11/19/2019	1500	Check	New Trier High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1-27-20	GBS - Entry Fees - Girls Gymnastics 1/27/20	01/27/2020	200.00			
				10 E 300 1510 6500 30 005335	200.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
11/19/2019	1501	Check	New Trier High School			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01-11-20	GBS - Entry Fees - Swimming 1/11/20	01/11/2020	140.00			
				10 E 300 1510 6500 30 005260	140.00	
				<i>Glenbrook South High School / Boys Swimming</i>		
11/19/2019	1502	Check	New York Times			6,094.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
908430796	GBN - New York Times Online - Web, Smartphone, & Tablet 10/29/19 - 10/26/20	11/03/2019	6,094.40			
				10 E 100 2225 4310 10 002665	6,094.40	
				<i>Administraton / Instructional Innovation</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1503	Check	Newton, Jeffrey			59.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10212019	Athletic Official for 10/21/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN		10/21/2019	59.00		
					10 E 200 1510 3105 20 005225	59.00
					<i>Glenbrook North High School / Football</i>	
11/19/2019	1504	Check	Niles North High School			190.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WinterEntryFee	GBN - Entry Fees - JV Wrestling 12/14/19		12/14/2019	190.00		
					10 E 200 1510 6500 20 005295	190.00
					<i>Glenbrook North High School / Wrestling</i>	
11/19/2019	1505	Check	Niles North High School			190.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12/14/19	GBS - Entry Fees - Wrestling 12/14/19		12/14/2019	190.00		
					10 E 300 1510 6500 30 005295	190.00
					<i>Glenbrook South High School / Wrestling</i>	
11/19/2019	1506	Check	Niles West High School			560.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WinterEntryFee	GBN - Entry Fees - Gymnastics 12/20/19 & Cheerleading 1/19/20		12/20/2019	560.00		
					10 E 200 1510 6500 20 005318	370.00
					<i>Glenbrook North High School / Cheerleading</i>	
					10 E 200 1510 6500 20 005335	190.00
					<i>Glenbrook North High School / Girls Gymnastics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1507	Check	Niles West High School			370.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1/19/20	GBS - Entry Fees - JV & Varsity Cheerleading 1/19/20	01/19/2020	370.00	10 E 300 1510 6500 30 005318	370.00	
<i>Glenbrook South High School / Cheerleading</i>						
11/19/2019	1508	Check	Niles West High School			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1/11/20	GBS - Entry Fees - Wrestling 1/11/20	01/11/2020	210.00	10 E 300 1510 6500 30 005295	210.00	
<i>Glenbrook South High School / Wrestling</i>						
11/19/2019	1509	Check	Northshore Omega			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
207532359-100419	GBN Health Office - Epi Pens	10/27/2019	65.00	10 E 200 2130 4100 20 002130	65.00	
<i>Glenbrook North High School / Health Services</i>						
11/19/2019	1510	Check	Northwestern University, MS in Educ Progra			2,266.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
152	GBS - Registration for Transforming Curriculum & Instruction Conference 2/5/20 - 2/6/20 - M Bertke, J Logan, M Harris, & C Muir	02/05/2020	2,266.00	10 E 300 2210 3320 30 002210	2,266.00	
<i>Glenbrook South High School / Improvement Of Instruction</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1511	Check	Notre Dame College Prep	230.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11/27/19	GBS - Entry Fees - Boys Basketball 11/27/19 - 11/30/19	11/27/2019	230.00	10 E 300 1510 6500 30 005215	230.00
<i>Glenbrook South High School / Boys Basketball</i>					
11/19/2019	1512	Check	Oconomowoc Developmental Training Center LLC	39,425.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
486906	Special Education - Tuition and Room & Board - October 2019	11/01/2019	19,712.86	10 E 100 1912 6707 10 001305	9,286.94
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	10,425.92
<i>Administraton / District SpEd Placements</i>					
486931	Special Education - Tuition and Room & Board - October 2019	11/01/2019	19,712.86	10 E 100 1912 6707 10 001305	9,286.94
<i>Administraton / District SpEd Placements</i>					
				10 E 100 1912 6710 10 001305	10,425.92
<i>Administraton / District SpEd Placements</i>					
11/19/2019	1513	Check	Okemos Public Schools	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12062019	GBS Debate - Entry Fees - Michigan State Tournament 12/6/19 - 12/8/19	12/06/2019	360.00	10 E 300 1520 6500 30 005820	270.00
<i>Glenbrook South High School / Debate</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	1513	Check	Okemos Public Schools	360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				99 L 990 1529 0000 30 830290
				90.00
				<i>Student Based Activity / Debate Club Account</i>
11/19/2019	1514	Check	P A Crimson Fire Risk Services Inc	3,419.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
16570	GBN - Fire Extinguisher Inspection and Servicing	10/22/2019	2,588.10	
				20 E 200 2544 3270 20 009050
				2,588.10
				<i>Glenbrook North High School / Building Maintenance</i>
16570	GBN - Fire Extinguishers for Cafeteria	10/22/2019	831.04	
				10 E 100 2560 3230 10 002560
				831.04
				<i>Administraton / Food Service</i>
11/19/2019	1515	Check	Palatine High School	285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
WinterEntryFee	GBN - Entry Fees - Bowling 12/7/19	12/07/2019	285.00	
				10 E 200 1510 6500 20 005316
				285.00
				<i>Glenbrook North High School / Girls Bowling</i>
11/19/2019	1516	Check	Palatine High School	230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
12-21-19	GBS - Entry Fees - Girls Gymnastics 12/21/19	12/21/2019	230.00	
				10 E 300 1510 6500 30 005335
				230.00
				<i>Glenbrook South High School / Girls Gymnastics</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1517	Check	Pedraza, Sandra or Mayolo Hernandez	30.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
236742	Parent Refund - Paranormal Six Flags 11/2/19	11/07/2019	30.00	99 L 990 1529 0000 30 830805	30.00
				<i>Student Based Activity / GBS Paranormal Club Account</i>	
11/19/2019	1518	Check	Pinstripes	7,350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Pinstripes	GBN PE - Bowling Classes 10/18/19 - 11/4/19	10/18/2019	7,350.00	10 L 200 4850 0000 00 000000	7,350.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
11/19/2019	1519	Check	Plack, Joe	707.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11092019	Athletic Official for 11/09/2019 Tournament Swimming / Diving (Girls) Varsity 2 Games at GBN	11/09/2019	190.00	10 E 200 1510 3105 20 005360	190.00
				<i>Glenbrook North High School / Girls Swimming</i>	
474	GBN - Athletic Official Assignors Fee for Girls Swim Season 2019/20	11/11/2019	329.68	10 E 200 1510 3105 20 005360	329.68
				<i>Glenbrook North High School / Girls Swimming</i>	
476	GBS Athletics - Athletic Official Assignors Fee for Girls Swimming 2019/20	11/11/2019	187.85	10 E 300 1510 3105 30 005360	187.85
				<i>Glenbrook South High School / Girls Swimming</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	1520	Check	Plainfield North High School	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
WinterEntryFee	GBN - Entry Fees - Varsity Boys Bowling 11/23/19	11/23/2019	300.00	
				10 E 200 1510 6500 20 005216
				300.00
				<i>Glenbrook North High School / Boys Bowling</i>
11/19/2019	1521	Check	Porebski, Rafal or Zaneta Porebeska	30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
236774	Parent Refund - Paranormal Six Flags 11/2/19	11/07/2019	30.00	
				99 L 990 1529 0000 30 830805
				30.00
				<i>Student Based Activity / GBS Paranormal Club Account</i>
11/19/2019	1522	Check	Prospect High School	275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
WinterEntryFee	GBN - Entry Fees - Wrestling 12/14/19	12/14/2019	275.00	
				10 E 200 1510 6500 20 005295
				275.00
				<i>Glenbrook North High School / Wrestling</i>
11/19/2019	1523	Check	Prospect High School	275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12-14-19	GBS - Entry Fees - Wrestling 12/14/19	12/14/2019	275.00	
				10 E 300 1510 6500 30 005295
				275.00
				<i>Glenbrook South High School / Wrestling</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1524	Check	Pullin, Charles			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10192019	Athletic Official for 10/19/2019 Lower Level, 2 Games, 2 or More Officials Soccer (Boys) at GBN	10/19/2019	60.00			
				10 E 200 1510 3105 20 005245	60.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
11/19/2019	1525	Check	Quantum Labs Inc			151.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-462453	GBS - Nitrile Gloves for Woods and Foods Classes	10/28/2019	151.86			
				10 E 300 1400 4100 10 004745	151.86	
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
11/19/2019	1526	Check	Rakowsky, Darin			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
203019	Parent Refund - FT - PS Arboretum 10/21/19	11/05/2019	15.00			
				10 L 200 4850 0000 00 000000	15.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
11/19/2019	1527	Check	Rasmussen, Simin H.			125.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Interpretation - Nov 2019	Interpreting Services - November 2019	11/06/2019	83.90			
				10 E 100 1220 3190 10 001320	83.90	
				<i>Administraton / Developmental Learning Skills</i>		
Interpreting - Oct 2019	Interpreting Services - October 2019	10/29/2019	41.95			
				10 E 100 1220 3190 10 001320	41.95	
				<i>Administraton / Developmental Learning Skills</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1528	Check	Rayner & Rinn Scott			5,288.12
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1795958	GBS - Wood Order		11/07/2019	3,192.00		
					10 E 300 1400 4200 30 001405	3,192.00
					<i>Glenbrook South High School / Technical Education</i>	
6795956	GBS - Wood Order		11/07/2019	2,096.12		
					10 L 300 4830 0000 00 001405	2,096.12
					<i>Glenbrook South High School / Technical Education</i>	
11/19/2019	1529	Check	Riddell/All American Sports Corp			351.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
951076370	GBN - Boys Bowling Staff Apparel		10/29/2019	351.33		
					99 L 990 1529 0000 20 820490	351.33
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
11/19/2019	1530	Check	Roby, Jessica Werner			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Dues20	Employee Reimbursement - Professional Dues		11/05/2019	100.00		
					10 E 100 2210 2300 10 002210	100.00
					<i>Administraton / Improvement Of Instruction</i>	
11/19/2019	1531	Check	Rolling Meadows High School			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
gbs reg ring mdws speech	GBS Speech - Entry Fees - Speech Tournament 1/18/20		01/18/2020	150.00		
					10 E 300 1520 6500 30 005835	150.00
					<i>Glenbrook South High School / Forensics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1532	Check	Saint Charles East High School			225.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WinterEntryFee	GBN - Entry Fees - JV Swim 1/25/20		01/25/2020	225.00		
					10 E 200 1510 6500 20 005260	225.00
					<i>Glenbrook North High School / Boys Swimming</i>	
11/19/2019	1533	Check	Saint Viator High School			425.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WinterEntryFee	GBN - Entry Fees - Varsity Girls Basketball 12/26/19		12/26/2019	425.00		
					10 E 200 1510 6500 20 005315	425.00
					<i>Glenbrook North High School / Girls Basketball</i>	
11/19/2019	1534	Check	Saint Viator High School			225.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11-25-19	GBS - Entry Fees - Boys Basketball 11/25/19		11/25/2019	225.00		
					10 E 300 1510 6500 30 005215	225.00
					<i>Glenbrook South High School / Boys Basketball</i>	
11/19/2019	1535	Check	Saint Viator High School			300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12-26-19	GBS - Entry Fees - Boys Basketball 12/26/19		12/26/2019	300.00		
					10 E 300 1510 6500 30 005215	300.00
					<i>Glenbrook South High School / Boys Basketball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1536	Check	Sands, Scott or Dale	65.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11082019A	Parent Reimbursement - Titans Helping Titans Winter Clothing Drive	11/06/2019	65.94	99 L 990 1529 0000 30 830060	65.94
				<i>Student Based Activity / Aid Fund Account</i>	
11/19/2019	1537	Check	Scholastic Inc	260.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M6869495 9	GBS - Classroom Magazine Supplies	09/23/2019	260.98	10 E 300 1400 4200 30 001425	260.98
				<i>Glenbrook South High School / Family/Consumer Science</i>	
11/19/2019	1538	Check	Schueler, Bryan or Susan	65.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Reimburse	Parent Reimbursement - Replacements T-Shirts Due to Misspelled Names	11/11/2019	65.03	10 E 200 1510 4100 20 005245	65.03
				<i>Glenbrook North High School / Boys Soccer</i>	
11/19/2019	1539	Check	Scope Shoppe Inc	2,138.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
200824	GBS - Microscope Maintenance and Repairs	11/05/2019	2,138.00	10 E 300 1130 3230 30 001055	2,138.00
				<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1540	Check	Shulman, Daniel or Hilary	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
202466	Parent Refund - FT - PS Arboretum 10/21/19	11/07/2019	15.00	10 L 200 4850 0000 00 000000	15.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
11/19/2019	1541	Check	Smith, Brian L	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11012019	Athletic Official for 11/01/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Girls) at GBS	11/01/2019	98.00	10 E 300 1510 3105 30 005360	98.00
<i>Glenbrook South High School / Girls Swimming</i>					
11/19/2019	1542	Check	Sovitzky, Peter	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Sovitzky - 11-6-19-1	GBS Band - Student Voice Lessons August 2019 - October 2019	11/06/2019	350.00	99 L 990 1529 0000 30 830720	350.00
<i>Student Based Activity Account / Music Choir Scholarship Fund</i>					
11/19/2019	1543	Check	Special Education Services	13,359.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-007913	Special Education - Tuition - July 2019	07/31/2019	3,640.78	10 E 100 1912 6707 10 001305	3,640.78
<i>Administraton / District SpEd Placements</i>					
SESINV-008327	Special Education - Tuition - August 2019	08/30/2019	1,905.70	10 E 100 1912 6707 10 001305	1,905.70
<i>Administraton / District SpEd Placements</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1543	Check	Special Education Services	13,359.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-008603	Special Education - Tuition - September 2019	09/30/2019	3,811.40	10 E 100 1912 6707 10 001305	3,811.40
				<i>Administraton / District SpEd Placements</i>	
SESINV-009044	Special Education - Tuition - October 2019	10/31/2019	4,001.97	10 E 100 1912 6707 10 001305	4,001.97
				<i>Administraton / District SpEd Placements</i>	
11/19/2019	1544	Check	Special Education Systems Inc	2,335.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SYSINV-003719	Special Education - Transportation - June 2019	06/28/2019	857.48	40 E 100 2550 3300 10 001300	857.48
				<i>Administraton / Special Education</i>	
SYSINV-003741	Special Education - Transportation - July 2019	07/31/2019	958.36	40 E 100 2550 3300 10 001300	958.36
				<i>Administraton / Special Education</i>	
SYSINV-003956	Special Education - Transportation - August 2019	08/30/2019	519.60	40 E 100 2550 3300 10 001300	519.60
				<i>Administraton / Special Education</i>	
11/19/2019	1545	Check	St. John, Jeffrey or Julie	15.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11132019a	Parent Reimbursement - Post-It Notes for Envolve Activity	11/12/2019	15.92	99 L 990 1529 0000 20 820377	15.92
				<i>Student Based Activity Account / GBN Envolve</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1546	Check	Standard Lumber			214.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1908-532550	GBN - Fall Play 2019 - Tempered Hardboard	08/27/2019	214.40	10 E 200 1520 4200 20 005825	214.40	
<i>Glenbrook North High School / Drama Productions</i>						
11/19/2019	1547	Check	Staub Anderson LLC			236.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20929	Legal Services - Township Audit Representation and Review of Letter to Auditors	07/03/2019	236.00	10 E 100 2310 3180 10 002310	236.00	
<i>Administraton / Board of Education</i>						
11/19/2019	1548	Check	Steiner Electric Company			240.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006457857.001	Light Bulbs for District Office	09/19/2019	240.60	20 E 100 2544 4842 10 009050	240.60	
<i>Administraton / Building Maintenance</i>						
11/19/2019	1549	Check	Suburban Elevator Company			173.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
200093	GBA Elevator Maintenance - November 2019	11/01/2019	173.23	20 E 100 2544 3273 10 009050	173.23	
<i>Administraton / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1550	Check	Sullivan, Margaret M			236.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Reimburse	Employee Reimbursement - Volleyball Hospitality	11/12/2019	236.50	10 E 200 1510 4900 20 005395	236.50	
<i>Glenbrook North High School / Girls Volleyball</i>						
11/19/2019	1551	Check	Sundstrom, Matthew or Zoe			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Sundstrom-1	Parent Reimbursement - Bow Repair for School-Owned Equipment	11/05/2019	150.00	10 E 300 1130 3230 30 001045	150.00	
<i>Glenbrook South High School / Music/Performing Arts</i>						
11/19/2019	1552	Check	Sybirtsev, Serhiy			230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10012019	Athletic Official for 10/01/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/01/2019	55.00	10 E 200 1510 3105 20 005245	55.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10072019	Athletic Official for 10/07/2019 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/07/2019	55.00	10 E 200 1510 3105 20 005245	55.00	
<i>Glenbrook North High School / Boys Soccer</i>						
10192019	Athletic Official for 10/19/2019 Tournament Soccer (Boys) Lower Level 4 Games at GBN	10/19/2019	120.00	10 E 200 1510 3105 20 005245	120.00	
<i>Glenbrook North High School / Boys Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1553	Check	Tapia / Ines, Marcelo or Maria			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236813	Parent Refund - Paranormal Six Flags 11/2/19	11/05/2019	30.00	99 L 990 1529 0000 30 830805	30.00	
				<i>Student Based Activity / GBS Paranormal Club Account</i>		
11/19/2019	1554	Check	Tennant Sales And Service Company			298.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
916507307	Preventative Maintenance and Service on the Power Scrubber 5000	08/20/2019	109.49	20 E 300 2542 3230 30 009010	109.49	
				<i>Glenbrook South High School / Custodial Services</i>		
916507308	Preventative Maintenance & Service on the Model T15 Power Scrubber	08/20/2019	189.49	20 E 300 2542 3230 30 009010	189.49	
				<i>Glenbrook South High School / Custodial Services</i>		
11/19/2019	1555	Check	Thomson Reuters - West			337.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
841240404	Investigative Suite of Services - October 2019	11/01/2019	337.05	10 E 100 2114 3165 10 002114	337.05	
				<i>Administraton / Residency</i>		
11/19/2019	1556	Check	TLK Marketing Inc			1,286.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13707	Glenbrook Swim Club - Coach Apparel	10/15/2019	1,286.00	95 E 950 3200 4130 95 005505	1,286.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1557	Check	Trela, Mariusz or Alla			273.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11062019a	Parent Reimbursement - Homecoming 2019 Parade Candy	10/03/2019	39.97	99 L 990 1529 0000 20 822020	39.97	
				<i>Student Based Activity / Class of 2020 Account</i>		
11132019b	Parent Reimbursement - Munchkins & Hot Chocolate Class of 2020 11/1/19 Event	11/01/2019	233.86	99 L 990 1529 0000 20 822020	233.86	
				<i>Student Based Activity / Class of 2020 Account</i>		
11/19/2019	1558	Check	Trufanov, Anthony D			192.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
maemory012220	Employee Meal Advance - Debate - Barkley Forum 1/22/20 - 1/26/20	01/22/2020	96.00	10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		
masb010520	Employee Meal Advance - Debate - Southern Bell Forum 1/4/20 - 1/6/20	01/04/2020	96.00	10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		
11/19/2019	1559	Check	Vernon Hills High School			685.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - V & JV Boys Bowling 12/7/19 & Girls Basketball 2/8/20	12/07/2019	685.00	10 E 200 1510 6500 20 005216	460.00	
				<i>Glenbrook North High School / Boys Bowling</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	1559	Check	Vernon Hills High School	685.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 200 1510 6500 20 005315
				225.00
				<i>Glenbrook North High School / Girls Basketball</i>
11/19/2019	1560	Check	Vernon Hills High School	230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
WinterEntryFee	GBN - Entry Fees - Varsity Girls Bowling 12/21/19	12/21/2019	230.00	
				10 E 200 1510 6500 20 005316
				230.00
				<i>Glenbrook North High School / Girls Bowling</i>
11/19/2019	1561	Check	Vernon Hills High School	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
11-29-19	GBS - Entry Fees - Wrestling 11/29/19	11/29/2019	500.00	
				10 E 300 1510 6500 30 005295
				500.00
				<i>Glenbrook South High School / Wrestling</i>
11/19/2019	1562	Check	Vertical Endeavors	602.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
VEG11072019jc01	GBN PE - Vertical Endeavors Field Trip 11/7/19	11/07/2019	602.00	
				10 L 200 4850 0000 00 000000
				602.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>
11/19/2019	1563	Check	Village of Glenview	604.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8933	GBS - Police Security Overtime Expenses for October 2019	11/01/2019	604.95	
				10 E 300 2111 3770 30 002110
				604.95
				<i>Glenbrook South High School / Dean's Office</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1564	Check	Village of Glenview-Water			27,203.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
G-62-00-8300	GBOC Water 7/26/19 - 10/17/19	11/01/2019	134.63	10 E 100 2540 3780 10 009005		134.63
				<i>Administraton</i>	<i>/ Utilities</i>	
G-62-00-8380	GBA Water 7/12/19 - 10/14/19	11/01/2019	366.61	10 E 100 2540 3780 10 009005		366.61
				<i>Administraton</i>	<i>/ Utilities</i>	
G-62-00-8400	GBS Water 7/12/19 - 10/14/19	11/01/2019	17,300.21	10 E 100 2540 3780 10 009005		17,300.21
				<i>Administraton</i>	<i>/ Utilities</i>	
G-62-00-8401	GBS Water 7/12/19 - 10/14/19	11/01/2019	9,176.93	10 E 100 2540 3780 10 009005		9,176.93
				<i>Administraton</i>	<i>/ Utilities</i>	
G-62-00-8404	GBS Water 7/12/19 - 10/14/19	11/01/2019	224.74	10 E 100 2540 3780 10 009005		224.74
				<i>Administraton</i>	<i>/ Utilities</i>	
11/19/2019	1565	Check	Village of Northbrook			17,492.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
2-2300-011-0000-0000-000	GBN Water 7/16/19 - 10/14/19	10/25/2019	6,927.14	10 E 100 2540 3780 10 009005		6,927.14
				<i>Administraton</i>	<i>/ Utilities</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1565	Check	Village of Northbrook			17,492.86
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2-2304-011-0000-0000-000	GBN Water 7/16/19 - 10/14/19		10/25/2019	5,852.66		
					10 E 100 2540 3780 10 009005	5,852.66
					<i>Administraton / Utilities</i>	
2-2304-011-0001-0000-000	GBN Water 7/16/19 - 10/14/19		10/25/2019	4,713.06		
					10 E 100 2540 3780 10 009005	4,713.06
					<i>Administraton / Utilities</i>	
11/19/2019	1566	Check	Village Of Northbrook - Police			281.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000000412	GBN - Police Security for Football Game 10/25/19		10/29/2019	281.25		
					10 E 200 1510 3770 20 005100	281.25
					<i>Glenbrook North High School / Athletics</i>	
11/19/2019	1567	Check	VT Services Inc			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
140956	GBN - Chromebook Repairs		11/01/2019	75.00		
					10 L 100 4024 0000 00 000000	75.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/19/2019	1568	Check	Wagner, Gregg or Sally			30.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
236523	Parent Refund - Paranormal Six Flags 11/2/19		11/07/2019	30.00		
					99 L 990 1529 0000 30 830805	30.00
					<i>Student Based Activity / GBS Paranormal Club Account</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	1569	Check	Wagner, James or Tina Mattson	30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
226437	Parent Refund - Paranormal Six Flags 11/2/19	11/07/2019	30.00	
				99 L 990 1529 0000 30 830805
				30.00
				<i>Student Based Activity / GBS Paranormal Club Account</i>
11/19/2019	1570	Check	Waukegan High School	550.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12/27/19	GBS - Entry Fees - Boys Basketball 12/27/19	12/27/2019	550.00	
				10 E 300 1510 6500 30 005215
				550.00
				<i>Glenbrook South High School / Boys Basketball</i>
11/19/2019	1571	Check	Weis, Scott	15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
202307	Parent Refund - FT - PS Arboretum 10/21/19	11/05/2019	15.00	
				10 L 200 4850 0000 00 000000
				15.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>
11/19/2019	1572	Check	Wheaton North High School	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12/23/19	GBS - Entry Fees - Girls Basketball 12/23/19	12/23/2019	500.00	
				10 E 300 1510 6500 30 005315
				500.00
				<i>Glenbrook South High School / Girls Basketball</i>
11/19/2019	1573	Check	Wheeling High School	181.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
WinterEntryFee	GBN - Entry Fees - Boys Basketball Invite 11/25/19	11/25/2019	181.00	
				10 E 200 1510 6500 20 005215
				181.00
				<i>Glenbrook North High School / Boys Basketball</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1574	Check	Wheeling High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-06-19	GBS - Entry Fees - Girls Gymnastics 12/6/19	12/06/2019	200.00	10 E 300 1510 6500 30 005335	200.00	
<i>Glenbrook South High School / Girls Gymnastics</i>						
11/19/2019	1575	Check	Wheeling High School			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12-23-19	GBS - Entry Fees - Boys Basketball 12/23/19	12/23/2019	400.00	10 E 300 1510 6500 30 005215	400.00	
<i>Glenbrook South High School / Boys Basketball</i>						
11/19/2019	1576	Check	William Fremd High School			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - Varsity Gymnastics 1/18/20	01/18/2020	225.00	10 E 200 1510 6500 20 005335	225.00	
<i>Glenbrook North High School / Girls Gymnastics</i>						
11/19/2019	1577	Check	Williams, Scott L			42.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
asw111319	Employee Reimbursement - ASW Luncheon Supplies 11/13/19	11/13/2019	42.15	10 E 200 2210 4900 20 002210	42.15	
<i>Glenbrook North High School / Improvement Of Instruction</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1578	Check	Windy City Limousine Company, LLC			1,390.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
52456	GBS Athletics - Girls Volleyball Bus 10/3/19	10/31/2019	1,390.00	40 E 300 2550 3310 30 005300	1,390.00	
<i>Glenbrook South High School / Athletics - Girls</i>						
11/19/2019	1579	Check	Wojcik, Gregory A			2.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11122019	Refund for Retiree Insurance Premium Overpayment	11/12/2019	2.26	10 L 100 4999 0000 00 000000	2.26	
<i>Administraton / Accrual/Summary Accounts</i>						
11/19/2019	1580	Check	Woodstock High School			215.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WinterEntryFee	GBN - Entry Fees - Freshman Wrestling Invite 1/18/20	01/18/2020	215.00	10 E 200 1510 6500 20 005295	215.00	
<i>Glenbrook North High School / Wrestling</i>						
11/19/2019	1581	Check	Woodwind & Brasswind			172.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S29893622	GBN Music - Stands for Snare Drums	11/06/2019	172.00	10 E 200 1130 7400 20 001045	172.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
11/19/2019	1582	Check	Xerox Corporation			25,336.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230184733	Print Shop Equipment & Managed Services - October 2019	11/01/2019	25,336.92	10 E 100 2574 3250 10 002574	1,876.00	
<i>Administraton / Printing and Duplicating</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1582	Check	Xerox Corporation	25,336.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 2574 3900 10 002574	22,642.00
				<i>Administraton / Printing and Duplicating</i>	
				10 E 200 2574 4100 20 002574	409.46
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 4100 30 002574	409.46
				<i>Glenbrook South High School / Printing and Duplicating</i>	
11/19/2019	1583	Check	Ymca Mcgaw Inc	320.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1865	GBN PE - Registration for LGI Lifeguard Instructor Recertification 11/8/19 - M Purdy and J Fournier	11/08/2019	320.00		
				10 E 200 1130 3320 20 001050	320.00
				<i>Glenbrook North High School / Physical Education</i>	
11/19/2019	1584	Check	York High School	335.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WinterEntryFee	GBN - Entry Fees - Varsity Gymnastics 1/25/20 & Varsity Wrestling 12/21/19	12/21/2019	335.00		
				10 E 200 1510 6500 20 005295	100.00
				<i>Glenbrook North High School / Wrestling</i>	
				10 E 200 1510 6500 20 005335	235.00
				<i>Glenbrook North High School / Girls Gymnastics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1585	Check	Ziemba, Katie			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103	Public Relations - Design Services	11/07/2019	300.00	10 E 100 2630 3120 10 002630	300.00	
				<i>Administraton</i>	<i>/ PR/Communications</i>	
11/19/2019	9000000076	ACH	Anderson Lock Company			150,784.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1024315	Wireless Locks at GBN & GBS	10/30/2019	150,000.00	60 E 100 2530 5200 10 009823	150,000.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
7083831	Locks Installed at GBS (2)	10/30/2019	784.00	60 E 100 2530 5200 10 009823	784.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
11/19/2019	9000000077	ACH	Arlyn School			15,254.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October 19	Special Education - Tuition - October 2019	11/04/2019	15,254.03	10 E 100 1912 6707 10 001305	15,254.03	
				<i>Administraton</i>	<i>/ District SpEd Placements</i>	
11/19/2019	9000000078	ACH	Baker, Lauren M			512.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111319Baker	Employee Reimbursement - Registration, Lodging, & Mileage To/From Illinois Science Teachers Association Conference 10/17/19 - 10/18/19	10/17/2019	512.51	10 E 300 2330 3320 30 001300	512.51	
				<i>Glenbrook South High School</i>	<i>/ Special Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	9000000079	ACH	BlueModus Inc	17,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20747	Technology Services - Web Development Strategic Services - October 2019	10/31/2019	4,287.50	
				10 E 100 2660 3120 10 002660
				4,287.50
				<i>Administraton / Technology Services</i>
20778	Technology Services - Web Development Strategic Services - October 2019	11/06/2019	13,212.50	
				10 E 100 2660 3120 10 002660
				13,212.50
				<i>Administraton / Technology Services</i>
11/19/2019	9000000080	ACH	Boyle, David	912.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
NACAC Annual Conference	Employee Reimbursement - Rental Car, Fuel, Tolls, Parking, & Lodging for National Association for College Admissions Counseling Conference 9/25/19 - 9/28/19	09/25/2019	912.57	
				10 E 200 2121 3320 20 002125
				912.57
				<i>Glenbrook North High School / College Resource Center</i>
11/19/2019	9000000081	ACH	Carey Electric Inc	9,441.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
35547	GBS Athletics - Wiring for Gymnasium Motor Control - Booster Club Purchase	10/31/2019	9,441.00	
				99 L 990 1529 0000 30 830135
				9,441.00
				<i>Student Based Activity / Titan Booster Club Account</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	9000000082	ACH	Catsaros, Anthony C			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Professional Dues	11/04/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
11/19/2019	9000000083	ACH	City Welding Sales & Service Inc			863.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
160175	GBN - Oxygen Rental for Tech Ed Classrooms	10/31/2019	98.13	10 E 200 1400 4200 20 001405	98.13	
				<i>Glenbrook North High School / Technical Education</i>		
160176	GBS - Auto Cylinder Rental - October 2019	10/31/2019	12.50	10 E 300 1400 4200 30 001405	12.50	
				<i>Glenbrook South High School / Technical Education</i>		
160233	GBS - Cylinder Rental	10/31/2019	66.50	20 E 300 2544 4840 30 009050	66.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
69730	GBN - Compressed Nitrogen for Art Classrooms	10/21/2019	68.40	10 E 200 1130 3250 20 001005	68.40	
				<i>Glenbrook North High School / Visual Arts</i>		
69869	GBN Tech Ed Supplies - Water Coolant System	10/28/2019	618.32	10 E 200 1400 7400 20 001405	618.32	
				<i>Glenbrook North High School / Technical Education</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	9000000084	ACH	Converged Digital Networks LLC	17,378.50

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
88391	Technology Services - Mitel Performance Analytics Network Monitoring System	10/10/2019	17,378.50		
				10 E 100 2660 3120 10 002660	990.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3160 10 002660	15,598.50
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	790.00
				<i>Administraton / Technology Services</i>	

11/19/2019	9000000085	ACH	Crown Castle Fiber LLC	10,667.50
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
463380	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - November 2019	11/01/2019	10,667.50		
				10 E 100 2660 3430 10 002660	10,667.50
				<i>Administraton / Technology Services</i>	

11/19/2019	9000000086	ACH	Dick, Silas F	125.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/11 thru 10/31/19	Employee Reimbursement - Mileage To/From GBOC 10/11/19 - 10/31/19	10/11/2019	68.96		
				10 E 100 1220 3323 10 001350	68.96
				<i>Administraton / Transition Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	9000000086	ACH	Dick, Silas F	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DCDT Oct 19 SD	Employee Reimbursement - Transportation To/From Airport for DCDT International Conference 10/24/19 - 10/25/19	10/24/2019	56.04	10 E 100 2210 3320 10 004620	56.04
				<i>Administraton / IDEA-PL 94-142</i>	
11/19/2019	9000000087	ACH	Ehlert, Padraig	121.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10252019	Athletic Official for 10/25/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	10/25/2019	121.00	10 E 200 1510 3105 20 005225	121.00
				<i>Glenbrook North High School / Football</i>	
11/19/2019	9000000088	ACH	Etherton, Carol L	17.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
cetherton 10/17/2019	Employee Reimbursement - Nurse Office Snacks	10/17/2019	17.78	10 E 300 2130 4900 30 002130	17.78
				<i>Glenbrook South High School / Health Services</i>	
11/19/2019	9000000089	ACH	Felicity Schools LLC	4,552.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1366	Special Education - Tuition - October 2019	11/01/2019	4,552.80	10 E 100 1912 6707 10 001305	4,552.80
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	9000000090	ACH	First Student Inc			17,523.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11621066	Glenbrook North - Transportation - Football Evanston	10/08/2019	348.92	40 E 200 2550 3310 20 005200	348.92	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11621072	Glenbrook North - Transportation - Soccer Niles West	10/08/2019	195.65	40 E 200 2550 3310 20 005200	195.65	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11623787	Glenbrook North - Transportation - Chicago Marathon	10/17/2019	347.83	40 E 200 2550 3310 20 005200	347.83	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11624269	Glenbrook North - Transportation - Cheer to Triton College	10/18/2019	640.04	40 E 200 2550 3310 20 005300	640.04	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11624954	Glenbrook North - Transportation - Soccer Techny Prairie	10/22/2019	130.43	40 E 200 2550 3310 20 005200	130.43	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11628465	Glenbrook North - Transportation - Art Institute	10/22/2019	217.39	40 E 200 2550 3313 20 001000	217.39	
				<i>Glenbrook North High School / General Instruction</i>		
125018	Glenbrook North - Transportation - Science Northbrook	10/01/2019	130.43	40 E 200 2550 3313 20 001000	130.43	
				<i>Glenbrook North High School / General Instruction</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	9000000090	ACH	First Student Inc	17,523.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
128981	Glenbrook North - Transportation - Multiple Trips	10/15/2019	2,358.24		
				40 E 200 2550 3310 20 005200	1,493.04
				<i>Glenbrook North High School / Athletics - Boys</i>	
				40 E 200 2550 3310 20 005300	865.20
				<i>Glenbrook North High School / Athletics - Girls</i>	
129465	Glenbrook North - Transportation - Music Skokie	10/16/2019	152.17		
				40 E 200 2550 3310 20 001045	152.17
				<i>Glenbrook North High School / Music/Performing Arts</i>	
129655	Glenbrook North - Transportation - CTE Chicago	10/17/2019	163.04		
				40 E 200 2550 3313 20 001000	163.04
				<i>Glenbrook North High School / General Instruction</i>	
129657	Glenbrook North - Transportation - English Chicago	10/17/2019	529.13		
				40 E 200 2550 3313 20 001000	529.13
				<i>Glenbrook North High School / General Instruction</i>	
129848	Glenbrook North - Transportation - Multiple Trips	10/18/2019	1,941.31		
				40 E 200 2550 3310 20 005200	284.77
				<i>Glenbrook North High School / Athletics - Boys</i>	
				40 E 200 2550 3310 20 005300	1,656.54
				<i>Glenbrook North High School / Athletics - Girls</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	9000000090	ACH	First Student Inc	17,523.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
130046	Glenbrook North - Transportation - SAO Circle of Friends	10/21/2019	130.43	40 E 200 2550 3310 20 005800	130.43
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
130048	Glenbrook North - Transportation - Science Lombard	10/21/2019	227.19	40 E 200 2550 3313 20 001000	227.19
				<i>Glenbrook North High School / General Instruction</i>	
130050	Glenbrook North - Transportation - World Language Chicago	11/21/2019	474.78	40 E 200 2550 3313 20 001000	474.78
				<i>Glenbrook North High School / General Instruction</i>	
130052	Glenbrook North - Transportation - English Chicago	10/21/2019	532.61	40 E 200 2550 3313 20 001000	532.61
				<i>Glenbrook North High School / General Instruction</i>	
130636	Glenbrook North - Transportation - Bowling Shuttle Northbrook	10/22/2019	286.09	40 E 200 2550 3313 20 001000	286.09
				<i>Glenbrook North High School / General Instruction</i>	
130637	Glenbrook North - Transportation - Religious Tour Willow Creek	10/22/2019	322.61	40 E 200 2550 3313 20 001000	322.61
				<i>Glenbrook North High School / General Instruction</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	9000000090	ACH	First Student Inc	17,523.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
130638	Glenbrook North - Transportation - PreSchool The Grove	10/22/2019	130.43	40 E 200 2550 3313 20 001000	130.43
<i>Glenbrook North High School / General Instruction</i>					
130648	Glenbrook North - Transportation - Bowling Shuttle Northbrook	10/22/2019	307.83	40 E 200 2550 3313 20 001000	307.83
<i>Glenbrook North High School / General Instruction</i>					
130651	Glenbrook North - Transportation - Multiple Trips	10/22/2019	3,601.33	40 E 200 2550 3310 20 005200	3,017.42
<i>Glenbrook North High School / Athletics - Boys</i>					
				40 E 200 2550 3310 20 005300	583.91
<i>Glenbrook North High School / Athletics - Girls</i>					
132418	Glenbrook North - Transportation - Science Waukegan	10/25/2019	231.74	40 E 200 2550 3313 20 001000	231.74
<i>Glenbrook North High School / General Instruction</i>					
132420	Glenbrook North - Transportation - Bowling Shuttle Northbrook	10/25/2019	318.26	40 E 200 2550 3313 20 001000	318.26
<i>Glenbrook North High School / General Instruction</i>					
132532	Glenbrook North - Transportation - Bowling Shuttle Northbrook	10/25/2019	311.74	40 E 200 2550 3313 20 001000	311.74
<i>Glenbrook North High School / General Instruction</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	9000000090	ACH	First Student Inc	17,523.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
133416	Glenbrook North - Transportation - Bowling Shuttle Northbrook	10/28/2019	307.83	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	307.83
134155	Glenbrook North - Transportation - Bowling Shuttle Northbrook	10/29/2019	307.83	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	307.83
135018	Glenbrook North - Transportation - Bowling Shuttle Northbrook	10/31/2019	315.22	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	315.22
135028	Glenbrook North - Transportation - Science Waukegan	10/31/2019	203.04	40 E 200 2550 3313 20 001000 <i>Glenbrook North High School / General Instruction</i>	203.04
135391	Glenbrook North - Transportation - All Stars Chicago	11/01/2019	136.53	40 E 200 2550 3310 20 005800 <i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	136.53
135393	Glenbrook North - Transportation - Math Team Evanston	11/01/2019	207.39	40 E 200 2550 3310 20 005850 <i>Glenbrook North High School / Mathletes</i>	207.39

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	9000000090	ACH	First Student Inc	17,523.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
136290	Glenbrook North - Transportation - Bowling Shuttle Northbrook	11/04/2019	304.35	40 E 200 2550 3313 20 001000	304.35
<i>Glenbrook North High School / General Instruction</i>					
136296	Glenbrook North - Transportation - Bowling Shuttle	11/04/2019	311.74	40 E 200 2550 3313 20 001000	311.74
<i>Glenbrook North High School / General Instruction</i>					
136299	Glenbrook North - Transportation - Model UN Chicago	11/04/2019	469.57	40 E 200 2550 3310 20 005800	469.57
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>					
136300	Glenbrook North - Transportation - Music Northbrook	11/04/2019	666.49	40 E 200 2550 3310 20 001045	666.49
<i>Glenbrook North High School / Music/Performing Arts</i>					
136301	Glenbrook North - Transportation - World Language Mexican Art Museum	11/18/2019	264.35	40 E 200 2550 3313 20 001000	264.35
<i>Glenbrook North High School / General Instruction</i>					
11/19/2019	9000000091	ACH	Flolo Corporation	512.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
442296	GBN - HVAC Maintenance Supplies - V-Belts	11/05/2019	104.93	20 E 200 2544 4844 20 009050	104.93
<i>Glenbrook North High School / Building Maintenance</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	9000000091	ACH	Flolo Corporation			512.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
442319	Bore Flex Coupling	11/06/2019	407.72	20 E 300 2544 4844 30 009050	407.72	
<i>Glenbrook South High School / Building Maintenance</i>						
11/19/2019	9000000092	ACH	Gebhardt, Ann			151.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Supplies Peer Group	Employee Reimbursement - Peer Group Supplies	10/27/2019	151.84	10 E 200 2121 4100 20 002126	151.84	
<i>Glenbrook North High School / Peer Group</i>						
11/19/2019	9000000093	ACH	Glenbrook North Grad Night			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11122019	Additional Funds Collected for GBN Grad Nite During 2019/20 Student Registration Period	11/12/2019	300.00	99 L 990 1529 0000 20 820062	300.00	
<i>Student Based Activity / GBN Grad Nite Account</i>						
11/19/2019	9000000094	ACH	Global Sourcing Connection			149.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV1007564	GBS Athletics - Football Wristbands	10/29/2019	149.00	99 L 990 1529 0000 30 830515	149.00	
<i>Student Based Activity / Grid Account Account</i>						

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11/19/2019	9000000095	ACH	Gutierrez, Katherine Elizabeth			94.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
KG110419	Employee Reimbursement - Cellular Biology Lab Supplies		11/02/2019	94.65		
					10 E 200 1130 4200 20 001055	94.65
					<i>Glenbrook North High School / Science</i>	
11/19/2019	9000000096	ACH	Hauser Izzo LLC			5,623.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24110	Legal Services - Board of Education		10/07/2019	1,357.00		
					10 E 100 2310 3180 10 002310	1,357.00
					<i>Administraton / Board of Education</i>	
24159	Legal Services - Board of Education		10/07/2019	4,266.50		
					10 E 100 2310 3180 10 002310	4,266.50
					<i>Administraton / Board of Education</i>	
11/19/2019	9000000097	ACH	Hilvert, Christopher M			185.11
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
85	Employee Reimbursement - Boys Cross Country Pizza 11/13/19		11/14/2019	185.11		
					99 L 990 1529 0000 30 830265	185.11
					<i>Student Based Activity / GBS Cross Country-Boys Account</i>	
11/19/2019	9000000098	ACH	Keeler, Todd			630.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionFa19	Employee Reimbursement - Tuition Fall 2019		11/08/2019	630.00		
					10 E 100 2210 2300 10 002210	630.00
					<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	9000000099	ACH	Koo, Joshua J			219.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
jimmy johns rent 10-13	Employee Reimbursement - Dinner for Rent Cast and Crew	10/13/2019	219.22			
				99 L 990 1529 0000 30 830335	219.22	
				<i>Student Based Activity / No Drama Productions Account</i>		
11/19/2019	9000000100	ACH	Layfield, Christopher T			13.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Sept/Oct Mileage	Employee Reimbursement - Mileage To/From GBN 9/13/19 - 10/28/19	09/13/2019	13.28			
				10 E 200 2330 3323 20 001300	13.28	
				<i>Glenbrook North High School / Special Education</i>		
11/19/2019	9000000101	ACH	McCaffrey, Kevin M			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
macongress 121019	Employee Meal Advance - Debate - Congress Tournament 12/10/19	12/10/2019	32.00			
				10 E 200 1520 3340 20 005820	32.00	
				<i>Glenbrook North High School / Debate</i>		
masb010420	Employee Meal Advance - Debate - Southern Bell Forum 1/4/20 - 1/6/20	01/04/2020	96.00			
				10 E 200 1520 3340 20 005820	96.00	
				<i>Glenbrook North High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	9000000102	ACH	New Hope Academy	8,673.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1019e11	Special Education - Tuition - October 2019	10/31/2019	3,916.92	10 E 100 1912 6707 10 001305	3,916.92
				<i>Administraton / District SpEd Placements</i>	
1019w22	Special Education - Tuition - October 2019	10/31/2019	4,756.18	10 E 100 1912 6707 10 001305	4,756.18
				<i>Administraton / District SpEd Placements</i>	
11/19/2019	9000000103	ACH	North American Corporation	4,383.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
A374899	GBN Custodial Cleaning Chemicals - Kaiblooy & Degreaser	11/05/2019	581.21	20 E 200 2542 4822 20 009010	581.21
				<i>Glenbrook North High School / Custodial Services</i>	
A380353	GBS - Paper Products for Restrooms	11/07/2019	3,802.70	20 E 300 2542 4100 30 009010	3,802.70
				<i>Glenbrook South High School / Custodial Services</i>	
11/19/2019	9000000104	ACH	NPN 360 Inc	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0617729	GBS - New Teacher Business Cards	10/31/2019	61.00	10 E 300 1400 4100 30 001415	61.00
				<i>Glenbrook South High School / Business Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	9000000105	ACH	O'Malley, John P			499.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10719	Employee Reimbursement - Lodging & Mileage To/From Illinois Council of Teachers of Mathematics Conference 10/17/19 - 10/19/19	10/17/2019	499.70			
				10 E 300 1130 3320 30 001040	499.70	
				<i>Glenbrook South High School / Mathematics</i>		
11/19/2019	9000000106	ACH	Orchard Village			14,190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1104D225	Special Education - Tuition - October 2019	11/04/2019	14,190.00			
				10 E 100 1912 6707 10 001305	14,190.00	
				<i>Administraton / District SpEd Placements</i>		
11/19/2019	9000000107	ACH	Peapod LLC			1,038.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a136046005	GBS - Groceries for Foods	11/06/2019	296.74			
				10 E 300 1400 4200 30 001425	296.74	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
a136046006	GBS - Groceries for Foods	11/04/2019	164.26			
				10 E 300 1400 4200 30 001425	164.26	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
a136231307	GBS - Groceries for Foods	11/08/2019	391.32			
				10 E 300 1400 4200 30 001425	391.32	
				<i>Glenbrook South High School / Family/Consumer Science</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	9000000107	ACH	Peapod LLC			1,038.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
a136279279	GBS - Groceries for Foods		11/12/2019	186.58		
					10 E 300 1400 4200 30 001425	186.58
					<i>Glenbrook South High School / Family/Consumer Science</i>	
11/19/2019	9000000108	ACH	Pipkin, Stephen R			96.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
maemory012320	Employee Meal Advance - Debate - Barkley Forum 1/22/20 - 1/26/20		01/22/2020	96.00		
					10 E 200 1520 3340 20 005820	96.00
					<i>Glenbrook North High School / Debate</i>	
11/19/2019	9000000109	ACH	Quest Food Management Services			3,003.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10022019	GBS - IS Council Coffee Services 10/2/19		10/02/2019	17.00		
					10 E 300 2210 4900 30 002210	17.00
					<i>Glenbrook South High School / Improvement Of Instruction</i>	
IN104475	GBS Sped - Lunch for Observation & Discussion with Orange Therapy for Student 9/5/19		09/10/2019	35.25		
					10 E 300 2330 4900 30 001300	35.25
					<i>Glenbrook South High School / Special Education</i>	
IN104766	GBS - Freshman Parent Coffee 9/20/19		09/30/2019	350.00		
					10 E 300 2121 4900 30 002120	350.00
					<i>Glenbrook South High School / Guidance Services</i>	

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AP Run: AP-V-11/19/2019 — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	9000000109	ACH	Quest Food Management Services			3,003.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN104885	GBN - Breakfast for GBN & GBS Counselors 9/10/19	09/30/2019	210.50	10 E 200 2121 4900 20 002125	210.50	<i>Glenbrook North High School / College Resource Center</i>
IN105177	GBS - Equity Cohort Lunch & Coffee 10/23/19 & IS Meeting 10/24/19	10/29/2019	861.50	10 E 300 2210 4900 30 002210	861.50	<i>Glenbrook South High School / Improvement Of Instruction</i>
IN105179	GBS - Titan Pride Breakfast 10/24/19	10/29/2019	475.00	10 E 300 2121 4900 30 002120	475.00	<i>Glenbrook South High School / Guidance Services</i>
IN105180	GBN - Articulation Breakfast 10/24/19	10/29/2019	220.00	10 E 200 1130 4900 20 001020	220.00	<i>Glenbrook North High School / English</i>
IN105277	GBS - IS Meeting 10/30/19 & New Staff Training 10/30/19	10/31/2019	89.00	10 E 300 2210 4900 30 002210	89.00	<i>Glenbrook South High School / Improvement Of Instruction</i>
IN105361	GBN Dean's Office - Paraprofessional Late Arrival Breakfast 10/30/19	10/31/2019	300.00	10 E 200 2111 4900 20 002110	300.00	<i>Glenbrook North High School / Dean's Office</i>
IN105362	GBN - Student Advisory Committee Lunch Meeting 10/31/19	10/31/2019	160.00	10 E 200 2410 4900 20 002410	160.00	<i>Glenbrook North High School / Principal's Office</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	9000000109	ACH	Quest Food Management Services	3,003.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN105364	GBN - School Improvement Committee Breakfast Meeting 10/23/19	10/31/2019	176.00	
				10 E 200 2210 4900 20 002210 <i>Glenbrook North High School / Improvement Of Instruction</i>
IN105396	GBS - Principal Lunch Meeting 11/4/19 & IS Meeting 11/6/19	11/12/2019	68.75	
				10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>
IN105402	GBS Dean's Office - Meal Coupons 10/31/19	11/12/2019	40.25	
				10 E 300 2111 4900 30 002110 <i>Glenbrook South High School / Dean's Office</i>
11/19/2019	9000000110	ACH	R&M Specialties Ltd	252.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
70407	GBN - Field Hockey T-Shirts (24)	10/11/2019	252.00	
				99 L 990 1529 0000 20 820990 <i>Student Based Activity / Student Association Account</i>
11/19/2019	9000000111	ACH	Reyes, Joel Angel	26.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account
JAR Mileage 10-2019	Employee Reimbursement - Mileage To/From GBA 10/2/19 - 10/31/19	10/02/2019	26.01	
				10 E 100 2190 3323 10 002190 <i>Administraton / Supervision/Security</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	9000000112	ACH	Ruder, Brian M			82.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Oct 2019 (3)	Employee Reimbursement - Mileage To/From Transition 10/25/19 - 10/31/19	10/25/2019	12.87	10 E 100 1220 3323 10 001350	12.87	
				<i>Administraton / Transition Services</i>		
Mileage - October	Employee Reimbursement - Mileage To/From Transition 10/8/19 - 10/15/19	10/08/2019	34.80	10 E 100 1220 3323 10 001350	34.80	
				<i>Administraton / Transition Services</i>		
Mileage - October (2)	Employee Reimbursement - Mileage To/From Transition 10/16/19 - 10/24/19	10/16/2019	34.70	10 E 100 1220 3323 10 001350	34.70	
				<i>Administraton / Transition Services</i>		
11/19/2019	9000000113	ACH	Safeway Transportation Svcs Corp			116,114.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101314	Special Education - Transportation - October 2019	10/31/2019	21,096.00	40 E 100 2550 3300 10 001300	21,096.00	
				<i>Administraton / Special Education</i>		
101315	Special Education - Transportation - October 2019	10/31/2019	95,018.00	40 E 100 2550 3300 10 001300	95,018.00	
				<i>Administraton / Special Education</i>		

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AP Run: AP-V-11/19/2019 — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	9000000114	ACH	Scariano, Himes And Petrarca			7,233.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42644	Legal Services - Board of Education	11/01/2019	7,233.05	10 E 100 2310 3180 10 002310	7,233.05	
				<i>Administraton / Board of Education</i>		
11/19/2019	9000000115	ACH	Share Corporation			1,643.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
109806	GBN - Maintenance Supplies & Tools	10/31/2019	1,643.55	20 E 200 2544 4840 20 009050	1,643.55	
				<i>Glenbrook North High School / Building Maintenance</i>		
11/19/2019	9000000116	ACH	Soliant Consulting Inc			3,303.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34922	Technology Services - FileMaker Database Consulting 10/1/19 - 10/24/19	10/31/2019	611.10	10 E 100 2660 3120 10 002660	611.10	
				<i>Administraton / Technology Services</i>		
34923	Technology Services - FileMaker Database Consulting 10/2/19 - 10/23/19	10/31/2019	682.50	10 E 100 2660 3120 10 002660	682.50	
				<i>Administraton / Technology Services</i>		
35036	Technology Services - FileMaker Database Consulting 10/14/19 - 10/30/19	10/31/2019	2,009.70	10 E 100 2660 3120 10 002660	2,009.70	
				<i>Administraton / Technology Services</i>		

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AP Run: AP-V-11/19/2019 — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	9000000117	ACH	Trophies By George Inc	672.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
103496	GBN - Picture Frames	11/12/2019	34.00	99 L 990 1529 0000 20 820490	34.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
5637-19	GBN - Freshman Wrestling Invite Awards	11/15/2019	64.50	10 E 200 1510 4100 20 005295	64.50
				<i>Glenbrook North High School / Wrestling</i>	
6260-19	GBN - Fall Sport Award Plaques	11/12/2019	516.50	99 L 990 1529 0000 20 820490	516.50
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
9244-19	GBN - Girls Freshman Basketball Awards	11/08/2019	57.50	10 E 200 1510 4100 20 005315	57.50
				<i>Glenbrook North High School / Girls Basketball</i>	
Total:					\$802,312.46

AP-V-11/19/2019 Summary		
Type	Count	Amount
Regular	209	387,278.07
ACH Checks:	42	415,034.39
Wire Transfers:	0	0.00
Total:	251	\$802,312.46

AP Check Register

AP Run: AP-V-11/19/2019b — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1586	Check	Abbott, Allen George	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1587	Check	Ajjarapu, Rohan	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1588	Check	Anwar, Washma	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1589	Check	Armour, Regina	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12.3.19	GBS - Speaker Fee for Equity and Identity Workshop Session 3 12/3/19	12/03/2019	1,500.00	10 E 300 2210 3120 30 002210	1,500.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	

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AP Run: AP-V-11/19/2019b — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1590	Check	Bender, Matthew			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity Account</i>	/ <i>Debate Tournament</i>	
11/19/2019	1591	Check	Buntin, Jeffrey			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	125.00	99 L 990 1529 0000 10 810250	125.00	
				<i>Student Based Activity Account</i>	/ <i>Debate Tournament</i>	
11/19/2019	1592	Check	COHO Swim Club			3,060.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ck req 110519	Glenbrook Swim Club - Entry Fees for COHO IMX Winter Open 12/7/19 - 12/8/19	12/07/2019	3,060.00	95 E 950 3200 6500 95 005505	3,060.00	
				<i>Glenbrook Aquatics</i>	/ <i>Glenbrook Aquatics</i>	
11/19/2019	1593	Check	Compton, John			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity Account</i>	/ <i>Debate Tournament</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1594	Check	Dendukuri, Amogh			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19		11/23/2019	250.00		
					99 L 990 1529 0000 10 810250	250.00
					<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1595	Check	Edwards Florist			510.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FallSportNights	GBN - Flowers for all Fall Parent Nights - October 2019		10/31/2019	510.00		
					10 E 200 1510 4100 20 005100	510.00
					<i>Glenbrook North High School / Athletics</i>	
11/19/2019	1596	Check	Elk Grove High School			225.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11122049b	GBN Speech - Entry Fees - Elk Grove Invitational Tournament 12/1/19		12/01/2019	225.00		
					10 E 200 1520 6500 20 005835	225.00
					<i>Glenbrook North High School / Forensics</i>	
11/19/2019	1597	Check	Emory University			732.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
281912	GBN Debate - Entry Fees - Barkley Forum 1/24/20 - 1/26/20		11/13/2019	732.00		
					10 E 200 1520 6500 20 005820	732.00
					<i>Glenbrook North High School / Debate</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1598	Check	Frankowski, Steven	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1599	Check	Glenbrook HSD 225 - Business Services	105.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11162019	Correct Previous Transaction - Light Board Rented for Freshmen/Sophomore Play, Not Mini-Musical - From 830335 to ESAU4100	09/25/2019	105.00	99 L 990 1529 0000 30 830335	105.00
				<i>Student Based Activity / No Drama Productions Account</i>	
11/19/2019	1600	Check	Glenbrook North Band Parents Organization	4,151.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11152019	GBN - Travel Expenses in Support of Student Travel - London New Year's Day Parade & Festival 1/2/20	11/15/2019	4,151.75	10 E 100 1200 3330 10 001300	4,151.75
				<i>Administraton / Special Education</i>	
11/19/2019	1601	Check	Glenbrook North High School	224.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11/14/2019	GBS Athletics - CSL South Girls Conference Swim Meet Expenses	11/14/2019	224.16	99 L 990 1529 0000 30 830490	224.16
				<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
11/19/2019	1602	Check	Glenbrook North High School	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12/14/19	GBS - Entry Fees - Boys Swimming 12/14/19	12/14/2019	225.00	10 E 300 1510 6500 30 005260
				Glenbrook South High School / Boys Swimming
11/19/2019	1603	Check	Glenbrook North High School	175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12/21/19	GBS - Entry Fees - Boys Swimming 12/21/19	12/21/2019	175.00	10 E 300 1510 6500 30 005260
				Glenbrook South High School / Boys Swimming
11/19/2019	1604	Check	Glenbrook North High School	100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12/3/19	GBS - Entry Fees - Wrestling Invite 12/3/19	12/03/2019	100.00	10 E 300 1510 6500 30 005295
				Glenbrook South High School / Wrestling
11/19/2019	1605	Check	Glenbrook North High School	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BWR 12/21/19	GBS - Entry Fees - Wrestling Invite 12/21/19	12/21/2019	225.00	10 E 300 1510 6500 30 005295
				Glenbrook South High School / Wrestling
11/19/2019	1606	Check	Glenbrook South High School	260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
WinterEntryFee	GBN - Entry Fees - Varsity Swimming 1/18/20	01/18/2020	260.00	10 E 200 1510 6500 20 005260
				Glenbrook North High School / Boys Swimming

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1607	Check	Gordon, Jacob			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19		11/23/2019	250.00		
					99 L 990 1529 0000 10 810250	250.00
					<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1608	Check	Grant Community High School Dist 14			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11122019a	GBN Speech - Entry Fees - GCHS Winter Invite 12/14/19		12/14/2019	250.00		
					10 E 200 1520 6500 20 005835	250.00
					<i>Glenbrook North High School / Forensics</i>	
11/19/2019	1609	Check	Histed, Abigail			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19		11/23/2019	250.00		
					99 L 990 1529 0000 10 810250	250.00
					<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1610	Check	Ho, Bao Auh			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19		11/23/2019	250.00		
					99 L 990 1529 0000 10 810250	250.00
					<i>Student Based Activity / Debate Tournament Account</i>	

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AP Run: AP-V-11/19/2019b — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	1611	Check	IHSA/IL High School Association	1,284.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11/1/2019	GBS Athletics - Boys Soccer Sectional Dues from 11/1/19 Meet	11/01/2019	1,284.70	
				99 L 990 1529 0000 30 830490
				1,284.70
				<i>Student Based Activity / Sports Tournaments Account</i>
11/19/2019	1612	Check	Kalghatgi, Vikram	375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	375.00	
				99 L 990 1529 0000 10 810250
				375.00
				<i>Student Based Activity / Debate Tournament Account</i>
11/19/2019	1613	Check	Krekeler, Meg	125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	125.00	
				99 L 990 1529 0000 10 810250
				125.00
				<i>Student Based Activity / Debate Tournament Account</i>
11/19/2019	1614	Check	Lally, Charles	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	
				99 L 990 1529 0000 10 810250
				250.00
				<i>Student Based Activity / Debate Tournament Account</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1615	Check	Lurie Myers, Anna			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	375.00	99 L 990 1529 0000 10 810250	375.00	
				<i>Student Based Activity Account / Debate Tournament Account</i>		
11/19/2019	1616	Check	Merchant, Kiran			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00	
				<i>Student Based Activity Account / Debate Tournament Account</i>		
11/19/2019	1617	Check	NAPA Auto Parts			926.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October 2019	GBS Auto Shop - Lab Supplies and Billable Auto Repair Parts	10/31/2019	926.60	10 E 300 1400 4100 10 004745	247.40	
				<i>Glenbrook South High School / Carl Perkins Grant</i>		
				10 E 300 1400 4870 30 001405	679.20	
				<i>Glenbrook South High School / Technical Education</i>		
11/19/2019	1618	Check	New Trier High School			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11182019	GBN - Girls Swimming State Tickets 2019/20	11/18/2019	140.00	99 L 990 1529 0000 20 820490	140.00	
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2019	1619	Check	New Trier High School			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11172019	GBS - Girls Swimming State Tickets 2019/20	11/18/2019	140.00	99 L 990 1529 0000 30 830490	140.00	
				<i>Student Based Activity Account</i>	<i>/ Sports Tournaments</i>	
11/19/2019	1620	Check	Nicor Gas			3,229.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set #7133	GBS Gas Service 10/1/19 - 11/1/19	11/04/2019	3,229.84	10 E 100 2540 4650 10 009005	3,229.84	
				<i>Administraton</i>	<i>/ Utilities</i>	
11/19/2019	1621	Check	Nicor Gas			2,500.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set #7128	GBN Gas Service 10/1/19 - 11/1/19	11/04/2019	2,500.71	10 E 100 2540 4650 10 009005	2,500.71	
				<i>Administraton</i>	<i>/ Utilities</i>	
11/19/2019	1622	Check	Nicor Gas			222.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Set #7132	GBOC Gas Service 10/1/19 - 11/1/19	11/04/2019	222.32	10 E 100 2540 4650 10 009005	222.32	
				<i>Administraton</i>	<i>/ Utilities</i>	

AP Check Register

AP Run: AP-V-11/19/2019b — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1623	Check	Peterson-Longmore, Andrea	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	125.00		
				99 L 990 1529 0000 10 810250	125.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1624	Check	Rao, Leela	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00		
				99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1625	Check	Russell, William	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	500.00		
				99 L 990 1529 0000 10 810250	500.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1626	Check	Rymarz, Lauren	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00		
				99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	

AP Check Register

AP Run: AP-V-11/19/2019b — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	1627	Check	Singh, Yatesh N	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	125.00	99 L 990 1529 0000 10 810250	125.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1628	Check	Slimi, Ali	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
11/19/2019	1629	Check	Village of Pleasant Prairie	2,529.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Ck request 110519	Glenbrook Swim Club - Entry Fees - Welcome to Winter Meet 11/8/19 - 11/10/19	11/08/2019	2,529.00	95 E 950 3200 6500 95 005505	2,529.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
11/19/2019	1630	Check	Zimmer, Alyssa	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11232019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
				Total:	\$28,466.08

AP Check Register

AP Run: AP-V-11/19/2019b — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-11/19/2019b Summary

Type	Count	Amount
Regular	45	28,466.08
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	45	\$28,466.08

AP Check Register

AP Run: AP-V-11/19/2019c — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2019	9000000118	ACH	Glenbrook Revolving Fund	8,028.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
November 2019	Funds to Reimburse Revolving Fund for November 2019	11/19/2019	8,028.55		
				10 A 100 1055 0000 00 000000	1,407.55
				<i>Administraton / Accrual/Summary Accounts</i>	
				99 A 100 1055 0000 00 000000	6,621.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				Total:	\$8,028.55

AP-V-11/19/2019c Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	8,028.55
Wire Transfers:	0	0.00
Total:	1	\$8,028.55

AP Check Register

AP Run: AP-V-11/19/2019d — Post Date: 2019-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2019	1631	Check	Nssed/Northern Suburban Special Education Dis	3,498,766.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
992251019	Special Education - NSSED Tuition & Services 2019/20	10/17/2019	3,498,766.60	10 E 100 1912 6706 10 001305
				3,498,766.60
			<i>Administraton / District SpEd Placements</i>	
Total:				\$3,498,766.60

AP-V-11/19/2019d Summary

Type	Count	Amount
Regular	1	3,498,766.60
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$3,498,766.60

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1632	Check	A Messe Supply Corporation			370.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV417152	GBN Plumbing Supplies - Handles, Strainers, & Washers	11/22/2019	370.03	20 E 200 2544 4847 20 009050	370.03	
<i>Glenbrook North High School / Building Maintenance</i>						
12/10/2019	1633	Check	AAA Lock & Key			24.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000035361	Specialty Keys	11/15/2019	24.75	20 E 300 2544 4840 30 009050	24.75	
<i>Glenbrook South High School / Building Maintenance</i>						
12/10/2019	1634	Check	Adam, Poull			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Poull Custodial Shoes	Employee Reimbursement - Safety Work Shoes	11/22/2019	110.00	20 E 300 2530 2310 10 009015	110.00	
<i>Glenbrook South High School / Safety Committee</i>						
12/10/2019	1635	Check	Adragna, Nathaniel			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N. Adragna	GBN Speech - Judging Fee - Prospect Tournament 11/16/19	11/16/2019	90.00	10 E 200 1520 3105 20 005835	90.00	
<i>Glenbrook North High School / Forensics</i>						

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1636	Check	AEP Energy Inc			41,379.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3010053100	GBS Electricity 10/11/19 - 11/11/19	11/14/2019	40,714.17	10 E 100 2540 4660 10 009005	40,714.17	
				<i>Administraton / Utilities</i>		
3010053133	GBA Electricity 10/11/19 - 11/11/19	11/12/2019	63.65	10 E 100 2540 4660 10 009005	63.65	
				<i>Administraton / Utilities</i>		
3010527005	Electricity for GBS Football Stadium 10/11/19 - 11/11/19	11/12/2019	485.88	10 E 100 2540 4660 10 009005	485.88	
				<i>Administraton / Utilities</i>		
3010527016	Electricity for Robin Lane Light 10/16/19 - 11/14/19	11/15/2019	115.34	10 E 100 2540 4660 10 009005	115.34	
				<i>Administraton / Utilities</i>		
12/10/2019	1637	Check	Alexian Bros Behavioral Hospital			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8037893	Hospital Instruction Services - October 2019	11/04/2019	120.00	10 E 100 1213 3111 10 001370	120.00	
				<i>Administraton / Hospital Instruction Services</i>		
12/10/2019	1638	Check	Alvarado, Alejandro			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech judge nov 16	GBS Speech - Judging Fee - Prospect Tournament 11/16/19	11/16/2019	90.00	10 E 300 1520 3105 30 005835	90.00	
				<i>Glenbrook South High School / Forensics</i>		

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1638	Check	Alvarado, Alejandro	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
speech judge nov 23	GBS Speech - Judging Fee - Conant Tournament 11/23/19	11/23/2019	90.00	10 E 300 1520 3105 30 005835	90.00
<i>Glenbrook South High School / Forensics</i>					
12/10/2019	1639	Check	American Cancer Society	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11182019a	GBN - Relay for Life Donation for D Troyanovsky	11/18/2019	200.00	99 L 990 1529 0000 20 820843	200.00
<i>Student Based Activity / Relay For Life Account</i>					
12/10/2019	1640	Check	American Heritage Protective Services Inc	2,412.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
75341	GBN & GBS Security Services - Week of 11/10/19 - 11/16/19	11/18/2019	2,412.86	10 E 100 2190 3770 10 002190	2,412.86
<i>Administraton / Supervision/Security</i>					
12/10/2019	1641	Check	Americaneagle.Com Inc	1,619.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
299837	Technology Services - Additional Services Completed - November 2019	11/26/2019	400.00	10 E 100 2660 3120 10 002660	400.00
<i>Administraton / Technology Services</i>					
299873	Monthly Fee for Hawk Search - November 2019	11/30/2019	200.00	10 E 100 2660 3160 10 002660	200.00
<i>Administraton / Technology Services</i>					

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1641	Check	Americaneagle.Com Inc			1,619.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
299915	Monthly Fee for Two Dedicated Services & Imperva Incapsula Small Business Plan - November 2019	11/30/2019	1,019.00	10 E 100 2660 3120 10 002660	1,019.00	
				Administraton / Technology Services		
12/10/2019	1642	Check	Anderson Pest Solutions			355.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5404676	GBA Pest Management - November 2019	11/01/2019	58.35	20 E 100 2544 3234 10 009050	58.35	
				Administraton / Building Maintenance		
5404764	GBS Pest Management Services - November 2019	11/01/2019	225.33	20 E 300 2544 3270 30 009050	225.33	
				Glenbrook South High School / Building Maintenance		
5405534	GBOC Pest Management - November 2019	11/01/2019	72.10	20 E 500 2544 3234 10 009050	72.10	
				Glenbrook Off Campus Center / Building Maintenance		
12/10/2019	1643	Check	Anderson, Brett			109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11262019	Athletic Official for 11/26/2019 Varsity, 1 Game, 2 or More Officials Wrestling at GBN	11/26/2019	109.00	10 E 200 1510 3105 20 005295	109.00	
				Glenbrook North High School / Wrestling		

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1644	Check	Bach, Paul			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122019	Athletic Official for 10/12/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/12/2019	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
12/10/2019	1645	Check	Bachar, Gary A			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272019	Athletic Official for 11/27/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/27/2019	53.00			
				10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/10/2019	1646	Check	Barr Mechanical Sales Inc			3,242.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19-1434	Frequency Drive and Flame Shield for Boiler	11/11/2019	3,242.96			
				20 E 300 2544 4844 30 009050	3,242.96	
				<i>Glenbrook South High School / Building Maintenance</i>		
12/10/2019	1647	Check	Basford, Stefanie M			124.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112519	Employee Reimbursement - IHGD, AEF, & Fashion Supplies	11/25/2019	124.77			
				10 E 200 1400 4200 20 001425	124.77	
				<i>Glenbrook North High School / Family/Consumer Science</i>		

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1648	Check	Bellmore, Steve F			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272019	Athletic Official for 11/27/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/27/2019	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/10/2019	1649	Check	Bendoff, Zoe			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012019	GBN Student Graduate - Artwork Purchase - ID #190509	12/01/2019	100.00			
				10 E 200 2410 7400 20 002410	100.00	
				<i>Glenbrook North High School / Principal's Office</i>		
12/10/2019	1650	Check	Benitez, Gustavo or Mayte Maldonado			15.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15.75	Parent Refund - Paranormal Club - Six Flags 11/2/19	11/18/2019	15.75			
				99 L 990 1529 0000 30 830805	15.75	
				<i>Student Based Activity / GBS Paranormal Club Account</i>		
12/10/2019	1651	Check	Bio Corporation			485.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1006998	GBS Science - Med Tech Supplies	11/11/2019	485.22			
				10 E 300 1130 4200 30 001055	485.22	
				<i>Glenbrook South High School / Science</i>		

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1652	Check	Bonhart, Andre	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11272019	Athletic Official for 11/27/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/27/2019	67.00	10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/10/2019	1653	Check	Bsn Sport Supply Group Inc/Varsity Brands	3,498.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
907131005	GBN - Squat Bar	11/18/2019	350.00	99 L 990 1529 0000 20 820490	350.00
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>	
907189240	GBN - Softball Knicker Pants	11/21/2019	389.87	10 E 200 1510 4100 20 005350	389.87
				<i>Glenbrook North High School / Softball</i>	
907189241	GBN - Softball Socks	11/21/2019	145.50	10 E 200 1510 4100 20 005350	145.50
				<i>Glenbrook North High School / Softball</i>	
907210405	GBN - Boys Basketball Shooting Shirts	11/22/2019	249.90	10 E 200 1510 4100 20 005215	249.90
				<i>Glenbrook North High School / Boys Basketball</i>	
907236088	GBS Athletics - Boys Lacrosse Shorts	11/23/2019	177.90	99 L 990 1529 0000 30 830620	177.90
				<i>Student Based Activity Account / Lacrosse-boys</i>	

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1653	Check	Bsn Sport Supply Group Inc/Varsity Brands	3,498.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
907274808	GBS Athletics - Boys Lacrosse Jackets	11/26/2019	2,185.00	99 L 990 1529 0000 30 830135	2,185.00
				<i>Student Based Activity / Titan Booster Club Account</i>	
12/10/2019	1654	Check	Buckeye Cleaning Center	1,035.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90170707	Trash Liners	11/13/2019	436.88	20 E 300 2542 4100 30 009010	436.88
				<i>Glenbrook South High School / Custodial Services</i>	
90171265	Trash Liners	11/15/2019	598.22	20 E 300 2542 4100 30 009010	598.22
				<i>Glenbrook South High School / Custodial Services</i>	
12/10/2019	1655	Check	Campbell, Michael A	566.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Campbell, Mike 11212019	Employee Reimbursement - Entry Fees for Chess Tournaments at Joliet Central, Sandburg, & Evanston & Food & Supplies for Tournament Hosting	11/07/2019	566.98	10 E 200 1520 4900 20 005810	166.98
				<i>Glenbrook North High School / Chess Team</i>	
				10 E 200 1520 6500 20 005810	400.00
				<i>Glenbrook North High School / Chess Team</i>	

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1656	Check	Canalia, Kristen			395.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck Req for K Canalia	Parent Refund - Glenbrook Swim Club Fall Fees	08/19/2019	395.00	95 R 200 1719 0000 00 005505	395.00	
<i>Glenbrook North High School / Glenbrook Aquatics</i>						
12/10/2019	1657	Check	Canon Solutions America, Inc.			112.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
162956389	Transition - Software License for Canon Copier	10/31/2019	63.00	10 E 100 2660 3160 10 002660	63.00	
<i>Administraton / Technology Services</i>						
4030888239	GBS S/N YDB06502 - Copier Usage 9/30/19 - 10/30/19	10/31/2019	23.90	10 E 300 2574 3230 30 002574	23.90	
<i>Glenbrook South High School / Printing and Duplicating</i>						
4031101947	GBN - S/N WTL17888 Copier Usage 10/16/19 - 11/15/19	11/22/2019	25.69	10 E 200 2410 3230 20 002410	25.69	
<i>Glenbrook North High School / Principal's Office</i>						
12/10/2019	1658	Check	Cappitelli, Philip			101.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11262019	Athletic Official for 11/26/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBN	11/26/2019	101.00	10 E 200 1510 3105 20 005295	101.00	
<i>Glenbrook North High School / Wrestling</i>						

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1659	Check	Carsello, Rosemarie			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Professional Dues 19/20	11/19/2019	80.00	10 E 100 2640 2404 10 002645	80.00	
				<i>Administraton / Employee Benefits</i>		
12/10/2019	1660	Check	Casey, Cameron			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012019	GBN Student Graduate - Artwork Purchase - ID #190194	12/01/2019	75.00	10 E 200 2410 7400 20 002410	75.00	
				<i>Glenbrook North High School / Principal's Office</i>		
12/10/2019	1661	Check	Castle, Matthew J			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11262019	Athletic Official for 11/26/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/26/2019	53.00	10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/10/2019	1662	Check	Chambers, Heather M			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Professional Dues 19/20	11/13/2019	75.00	10 E 100 2640 2404 10 002645	75.00	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1663	Check	Chicago Behavioral Hospital			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C051	Hospital Instruction Services - September 2019 & October 2019	11/14/2019	175.00	10 E 100 1213 3111 10 001370	175.00	
				<i>Administraton / Hospital Instruction Services</i>		
12/10/2019	1664	Check	Chicago Tribune LLC			308.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
010847297000	Legal Notice for Fitness Center Bid	09/30/2019	308.00	10 E 100 2510 3510 10 002510	308.00	
				<i>Administraton / Business Services</i>		
12/10/2019	1665	Check	Cicciu, Jennifer H			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11152019	Employee Reimbursement - Registration for Law & Ethics Presentation 10/25/19	10/25/2019	40.00	10 E 200 1212 3320 20 001312	40.00	
				<i>Glenbrook North High School / Social/Emotional Program</i>		
12/10/2019	1666	Check	Citywide Cpr Inc			1,180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-1268	GBN PE - CPR Certification Cards for Health Classes - Fall 2019	11/12/2019	1,180.00	10 E 200 1130 4200 20 001035	1,180.00	
				<i>Glenbrook North High School / Health Education</i>		

AP Check Register

AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1667	Check	Compass Health Center LLC			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000217	Hospital Instruction Services - 9/20/19 - 10/22/19	11/15/2019	800.00	10 E 100 1213 3111 10 001370	800.00	
				<i>Administraton / Hospital Instruction Services</i>		
12/10/2019	1668	Check	Cooper, Joy			77.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112619JCOOPER	Employee Reimbursement - TLC Cake Day Supplies	11/22/2019	77.67	10 E 300 1130 4900 30 001155	77.67	
				<i>Glenbrook South High School / Titan Learning Center</i>		
12/10/2019	1669	Check	Creighton, Kerry J			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Professional Dues 19/20	11/22/2019	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
12/10/2019	1670	Check	Croak, Laura D			23.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112119LCROAK	Employee Reimbursement - Supplies for Thanksgiving Tea	11/21/2019	23.94	10 E 300 2410 4100 30 002410	23.94	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1671	Check	Dahdal, Michael			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11252019	Athletic Official for 11/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/25/2019	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/10/2019	1672	Check	Eckert, Bennett			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11262019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19	11/23/2019	125.00			
				99 L 990 1529 0000 10 810250	125.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/10/2019	1673	Check	Ed Dunkelblau and Associates PC			3,262.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
October 2019	GBOC - Consultation Services for Social Emotional Learning Program July 2019 - October 2019	10/31/2019	3,262.50			
				10 E 500 1212 3120 50 001360	3,262.50	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
12/10/2019	1674	Check	Energy Tees Inc			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35543	GBS Student Council - Canned Food Drive T-Shirts	11/19/2019	450.00			
				99 L 990 1529 0000 30 830990	450.00	
				<i>Student Based Activity / Student Council Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1675	Check	Engler Callaway Baasten LLC			943.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25720	Legal Services - Special Education	11/06/2019	943.00	10 E 100 2330 3180 10 001300	943.00	
				<i>Administraton / Special Education</i>		
12/10/2019	1676	Check	Fastsigns Inc			4,115.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
138-106829	GBN - Directional & Key Signs	11/27/2019	757.61	10 E 200 2410 7400 20 002410	757.61	
				<i>Glenbrook North High School / Principal's Office</i>		
138-106846	GBS - Athletics, Math & World Language Sign Coverings	09/10/2019	237.20	10 E 300 1130 7400 30 001000	237.20	
				<i>Glenbrook South High School / General Instruction</i>		
138-106924	GBN - Directional Signage	10/22/2019	929.21	20 E 200 2530 5320 20 009830	929.21	
				<i>Glenbrook North High School / Special Building Projects</i>		
138-106970	GBS - Parking Lot Banners	10/11/2019	2,191.13	10 E 300 1130 7400 30 001000	2,191.13	
				<i>Glenbrook South High School / General Instruction</i>		
12/10/2019	1677	Check	Federal Express			30.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
683710600	Business Services - Shipping of Banking Affidavit	11/13/2019	30.53	10 E 100 2510 3410 10 002510	30.53	
				<i>Administraton / Business Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1678	Check	Fergus, Nora			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech judge 11/16	GBS Speech - Judging Fee - Prospect Tournament 11/16/19	11/16/2019	90.00			
				10 E 300 1520 3105 30 005835	90.00	
				<i>Glenbrook South High School / Forensics</i>		
12/10/2019	1679	Check	Figaro-Brandt, Beth Ann			68.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck request B.Figaro-Brand	Employee Reimbursement - Tap Shoes for Dance Classes	11/06/2019	68.88			
				10 E 300 1130 4200 30 001050	68.88	
				<i>Glenbrook South High School / Physical Education</i>		
12/10/2019	1680	Check	Finn, David or Jodi			15.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210084	Parent Refund - 2019/20 Registration Fee	11/22/2019	15.31			
				10 R 100 1720 0000 00 000000	15.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/10/2019	1681	Check	Fleck's Landscaping Inc			1,030.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11190149	GBA & GBOC Landscape Maintenance - November 2019	11/22/2019	1,030.00			
				20 E 100 2543 3270 10 009080	390.00	
				<i>Administraton / Grounds Maintenance</i>		
				20 E 500 2543 3270 10 009080	640.00	
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1682	Check	Fridman, Nina			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/27/19	11/27/2019	125.00			
				99 L 990 1529 0000 10 810250	125.00	
				<i>Student Based Activity / Debate Tournament Account</i>		
12/10/2019	1683	Check	Galassini, Tim			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11252019	Athletic Official for 11/25/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/25/2019	92.00			
				10 E 200 1510 3105 20 005315	92.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/10/2019	1684	Check	Gordon Food Service Inc			358.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
198623642	GBS - Thanksgiving Tea & FCS Food Supplies	11/18/2019	358.24			
				10 E 300 1400 4200 30 001425	237.32	
				<i>Glenbrook South High School / Family/Consumer Science</i>		
				10 E 300 2410 4900 30 002410	120.92	
				<i>Glenbrook South High School / Principal's Office</i>		
12/10/2019	1685	Check	Grainger Inc			140.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9349308354	Drain Opener and Fuses	11/07/2019	140.99			
				20 E 300 2544 4842 30 009050	115.35	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1685	Check	Grainger Inc	140.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 E 300 2544 4847 30 009050	25.64
<i>Glenbrook South High School / Building Maintenance</i>					
12/10/2019	1686	Check	Grassmuck, George	53.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11252019	Athletic Official for 11/25/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	11/25/2019	53.00		
				10 E 300 1510 3105 30 005315	53.00
<i>Glenbrook South High School / Girls Basketball</i>					
12/10/2019	1687	Check	Grember, Al	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11262019	Athletic Official for 11/26/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/26/2019	92.00		
				10 E 200 1510 3105 20 005315	92.00
<i>Glenbrook North High School / Girls Basketball</i>					
12/10/2019	1688	Check	Groot, Douglas	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11272019	Athletic Official for 11/27/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/27/2019	92.00		
				10 E 200 1510 3105 20 005315	92.00
<i>Glenbrook North High School / Girls Basketball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1689	Check	Gunn, Norman			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11262019	Athletic Official for 11/26/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/26/2019	92.00			
				10 E 200 1510 3105 20 005315	92.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/10/2019	1690	Check	Gunnells, Bobby W			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272019	Athletic Official for 11/27/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/27/2019	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/10/2019	1691	Check	Gustavson, David			192.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11012019	Employee Meal Advance - Debate - Michigan Tournament 11/1/19 - 11/3/19	11/01/2019	96.00			
				10 E 300 1520 3330 30 005820	96.00	
				<i>Glenbrook South High School / Debate</i>		
11232019	Employee Meal Advance - Debate - Glenbrooks Tournament 11/23/19 - 11/25/19	11/23/2019	96.00			
				10 E 300 1520 3105 30 005820	96.00	
				<i>Glenbrook South High School / Debate</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1692	Check	Gutowski, Michael			390.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10,605	GBS - Piano Tuning Services - November 2019		11/24/2019	240.00	10 E 300 1130 3230 30 001045	240.00
					<i>Glenbrook South High School / Music/Performing Arts</i>	
Invoice-11252019a	GBN - Piano Tuning Services - November 2019		11/22/2019	150.00	10 E 200 1130 3230 20 001045	150.00
					<i>Glenbrook North High School / Music/Performing Arts</i>	
12/10/2019	1693	Check	Halm, Steven V			52.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11/1 thru 11/15/19	Employee Reimbursement - Mileage To/From GBOC 11/1/19 - 11/15/19		11/01/2019	52.49	10 E 100 1220 3323 10 001350	52.49
					<i>Administraton / Transition Services</i>	
12/10/2019	1694	Check	Heartland Health Outreach CCIS			500.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
15820	Special Education - Interpretation Services - October 2019		10/31/2019	500.70	10 E 100 1220 3190 10 001320	500.70
					<i>Administraton / Developmental Learning Skills</i>	
12/10/2019	1695	Check	Hillebrand, Timothy J			191.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11252019	Athletic Official for 11/25/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN		11/25/2019	138.00	10 E 200 1510 3105 20 005315	138.00
					<i>Glenbrook North High School / Girls Basketball</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1695	Check	Hillebrand, Timothy J			191.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12022019	Athletic Official for 12/02/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	12/02/2019	53.00			
				10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/10/2019	1696	Check	Hlavacek Florist Of Glenview			201.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
005645	GBN - Congratulatory Plants For C Loch, K Newburger & K Nichols	11/26/2019	201.00			
				99 L 990 1529 0000 20 821330	201.00	
				<i>Student Based Activity / Welfare Memorial Fund Account</i>		
12/10/2019	1697	Check	Hoelt, Pantra			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Hoelt, P. 10/28/2019	Employee Reimbursement - CEUs for Risk Identification & Intervention Workshop 10/28/19	10/28/2019	20.00			
				10 E 300 2121 3320 30 002120	20.00	
				<i>Glenbrook South High School / Guidance Services</i>		
12/10/2019	1698	Check	Hutter, Gary			184.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11252019	Athletic Official for 11/25/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/25/2019	92.00			
				10 E 200 1510 3105 20 005315	92.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1698	Check	Hutter, Gary	184.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11262019	Athletic Official for 11/26/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/26/2019	92.00	10 E 200 1510 3105 20 005315	92.00
				<i>Glenbrook North High School / Girls Basketball</i>	
12/10/2019	1699	Check	Ilco Wholesale Distributors Inc	2,610.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3450223	GBN - Cafeteria Walk-in Refrigerator Compressor Replacement	08/22/2019	2,610.98	10 E 100 2560 3230 10 002560	2,610.98
				<i>Administraton / Food Service</i>	
12/10/2019	1700	Check	Image Specialties of Glenview Inc	144.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11/5/19	GBS Athletics - Football Awards	11/11/2019	128.00	99 L 990 1529 0000 30 830515	128.00
				<i>Student Based Activity / Grid Account Account</i>	
11112019	GBN - Name Plates for D Dahari & C Fry	11/11/2019	16.00	10 E 200 2410 4100 20 002410	16.00
				<i>Glenbrook North High School / Principal's Office</i>	
12/10/2019	1701	Check	Ingram Library Services	151.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
62617208	GBN - Tuesday Book Order	11/21/2019	23.54	10 E 200 2222 4300 20 002220	23.54
				<i>Glenbrook North High School / Library Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1701	Check	Ingram Library Services			151.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62617334	GBN - Books	11/21/2019	121.00	10 E 200 2222 4300 20 002220	121.00	
<i>Glenbrook North High School / Library Services</i>						
67143341	GBN - Tuesday Book Order	11/07/2019	7.42	10 E 200 2222 4300 20 002220	7.42	
<i>Glenbrook North High School / Library Services</i>						
12/10/2019	1702	Check	Jack Henry & Associates Inc			15.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3265972	Summer Athletic Camp ACH Payment Services & Setup Fees - October 2019	11/01/2019	15.00	10 E 100 1510 3160 10 005400	15.00	
<i>Administraton / Summer Athletic Camp</i>						
12/10/2019	1703	Check	Jacob, Leslie C			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
palatine judge 11/16	GBS Speech - Judging Fee - Palatine Tournament 11/16/19	11/16/2019	120.00	10 E 300 1520 3105 30 005835	120.00	
<i>Glenbrook South High School / Forensics</i>						
12/10/2019	1704	Check	Jasmin, Christen			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C. Jasmin	GBN Speech - Judging Fee - Prospect Tournament 11/16/19	11/16/2019	90.00	10 E 200 1520 3105 20 005835	90.00	
<i>Glenbrook North High School / Forensics</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1705	Check	Jeff Ford Woodwind Repair			161.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1077	GBN - Instrument Repairs	11/19/2019	161.00	10 E 200 1130 3230 20 001045	161.00	
<i>Glenbrook North High School / Music/Performing Arts</i>						
12/10/2019	1706	Check	Jenkins, Robert L			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272019	Athletic Official for 11/27/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/27/2019	67.00	10 E 200 1510 3105 20 005215	67.00	
<i>Glenbrook North High School / Boys Basketball</i>						
12/10/2019	1707	Check	Johnson Controls Fire Protection LP			3,005.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21295501	District-Wide Annual Fire Alarm Testing 12/1/19 - 11/30/20	11/01/2019	3,005.00	20 E 100 2544 3234 10 009050	3,005.00	
<i>Administraton / Building Maintenance</i>						
12/10/2019	1708	Check	Johnstone Supply			59.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P161231	GBN - Cafeteria Freezer Repairs	11/06/2019	59.50	10 E 100 2560 3230 10 002560	59.50	
<i>Administraton / Food Service</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1709	Check	Jordan, Jeff K	30.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JJ111519	Employee Reimbursement - Sci Tech Hardware Supplies	10/12/2019	30.26	10 E 200 1130 4200 20 001055	30.26
<i>Glenbrook North High School / Science</i>					
12/10/2019	1710	Check	Jostens	10.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23669015	GBS - Diploma	11/07/2019	10.37	10 E 300 2410 4121 30 002410	10.37
<i>Glenbrook South High School / Principal's Office</i>					
12/10/2019	1711	Check	Kalka, Lora Boehne	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11262019	Athletic Official for 11/26/2019 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	11/26/2019	92.00	10 E 300 1510 3105 30 005335	92.00
<i>Glenbrook South High School / Girls Gymnastics</i>					
12/10/2019	1712	Check	Kane, Hillary A	140.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112619	GBN CTE - Sale of Microwave to CTE Department for Culinary Classes	12/02/2019	140.00	10 E 200 1400 7400 20 001425	140.00
<i>Glenbrook North High School / Family/Consumer Science</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1713	Check	Kang, Hannah Min			52.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Kang 11.19.19	Employee Reimbursement - Parking & Mileage To/From Newberry Consortium 10/3/19 & Humanities Book	10/03/2019	52.26			
				10 E 200 1130 3320 20 001020	36.07	
				<i>Glenbrook North High School / English</i>		
				10 E 200 1130 4300 20 001020	16.19	
				<i>Glenbrook North High School / English</i>		
12/10/2019	1714	Check	Katz, Ron			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11252019	Athletic Official for 11/25/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/25/2019	92.00			
				10 E 200 1510 3105 20 005315	92.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/10/2019	1715	Check	Kaye, Ronald L			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272019	Athletic Official for 11/27/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/27/2019	92.00			
				10 E 200 1510 3105 20 005315	92.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
12/10/2019	1716	Check	Keck, Dorothy			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012019	GBN Student Graduate - Artwork Purchase - ID #190570	12/01/2019	50.00			
				10 E 200 2410 7400 20 002410	50.00	
				<i>Glenbrook North High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1717	Check	Kim, Stella	62.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Interpretation - April 19	Special Education - Interpretation Services - April 2019	04/25/2019	62.93	10 E 100 1213 3111 10 001370	62.93
				<i>Administraton / Hospital Instruction Services</i>	
12/10/2019	1718	Check	Kramer, Dylan	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11252019	Athletic Official for 11/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/25/2019	67.00	10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/10/2019	1719	Check	Kush, Donald E	151.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11262019	Athletic Official for 11/26/2019 Varsity, 2 Games, 1 Official Wrestling at GBS	11/26/2019	151.00	10 E 300 1510 3105 30 005295	151.00
				<i>Glenbrook South High School / Wrestling</i>	
12/10/2019	1720	Check	Lally, Lisa or Terry	33.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
206450	Parent Refund - Spanish Culture Field Trip 11/14/19	11/21/2019	33.00	10 L 300 4850 0000 00 000000	33.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1721	Check	Language Testing International Inc			135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L31605-IN	GBS - Language Proficiency Testing	11/19/2019	10.00	10 E 300 1130 4200 30 001030	10.00	
<i>Glenbrook South High School / World Language</i>						
L31610-IN	GBN - Proficiency Test Fees for World Languages	11/19/2019	125.00	10 E 200 1130 4200 20 001030	125.00	
<i>Glenbrook North High School / World Language</i>						
12/10/2019	1722	Check	Laudadio, Jennifer A			41.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Laudadio 11.19.19	Employee Reimbursement - Parking & Mileage To/From Newberry Teacher Consortium 11/18/19	11/18/2019	41.68	10 E 200 1130 3320 20 001020	41.68	
<i>Glenbrook North High School / English</i>						
12/10/2019	1723	Check	Leahy, Alyssa			525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212019a	GBN Orchesis - Guest Choreography Services	11/20/2019	525.00	99 L 990 1529 0000 20 820800	525.00	
<i>Student Based Activity / Orchesis Account</i>						
12/10/2019	1724	Check	Lee, Jeff			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012019	GBN Student Graduate - Artwork Purchase - ID #190581	12/01/2019	50.00	10 E 200 2410 7400 20 002410	50.00	
<i>Glenbrook North High School / Principal's Office</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1725	Check	Leverenz, David or Sarah			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234232	Parent Refund - Field Trip - Snowball Retreat 11/21/19	11/20/2019	140.00	99 L 990 1529 0000 20 820890	140.00	
				<i>Student Based Activity / Snowball/reach Account</i>		
12/10/2019	1726	Check	Lifeguard Store Inc			980.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV923492	Glenbrook Swim Club - Training Fins & Stopwatch	11/05/2019	116.00	95 E 950 3200 4100 95 005505	116.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
INV923493	Glenbrook Swim Club - Stopwatches	11/05/2019	76.00	95 E 950 3200 4100 95 005505	76.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		
INV929202	GBN Boys Swimming - Stretchcordz	11/20/2019	788.00	10 E 200 1510 4100 20 005260	788.00	
				<i>Glenbrook North High School / Boys Swimming</i>		
12/10/2019	1727	Check	Liker, Steve or Stella			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
223052	Parent Refund - Field Trip - Snowball Retreat 11/21/19	11/20/2019	140.00	99 L 990 1529 0000 20 820890	140.00	
				<i>Student Based Activity / Snowball/reach Account</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1728	Check	Lombardo, Anthony			109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272019	Athletic Official for 11/27/2019 Varsity, 1 Game, 2 or More Officials Wrestling at GBN	11/27/2019	109.00	10 E 200 1510 3105 20 005295	109.00	
<i>Glenbrook North High School / Wrestling</i>						
12/10/2019	1729	Check	Lurie Myers, Anna			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11242019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/26/19	11/26/2019	125.00	99 L 990 1529 0000 10 810250	125.00	
<i>Student Based Activity / Debate Tournament Account</i>						
12/10/2019	1730	Check	Lutheran General Hospital			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
September 2019	Hospital Instruction Services - 9/17/19 - 9/27/19	09/30/2019	400.00	10 E 100 1213 3111 10 001370	400.00	
<i>Administraton / Hospital Instruction Services</i>						
12/10/2019	1731	Check	Lutz, Mary Kay			35.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-14-19	Employee Reimbursement - Mileage To/From School Health Days Workshop 11/14/19	11/14/2019	35.96	10 E 200 2130 3320 20 002130	35.96	
<i>Glenbrook North High School / Health Services</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1732	Check	Mache, Michael	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11272019	Athletic Official for 11/27/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/27/2019	67.00	10 E 200 1510 3105 20 005215	67.00
				<i>Glenbrook North High School / Boys Basketball</i>	
12/10/2019	1733	Check	Malnati Organization LLC	426.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
731903	GBN Athletics - Soccer Meeting Hospitality 10/14/19	10/14/2019	171.64	99 L 990 1529 0000 20 820490	171.64
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
734237	GBN - Hospitality for Swim Conference Meet 11/9/19	11/09/2019	255.12	99 L 990 1529 0000 20 820490	255.12
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
12/10/2019	1734	Check	Marshall, Lynn	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
L. Marshall	GBN Speech - Judging Fee - Prospect Tournament 11/16/19	11/16/2019	150.00	10 E 200 1520 3105 20 005835	150.00
				<i>Glenbrook North High School / Forensics</i>	
12/10/2019	1735	Check	Maskin, Debra R	8.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Student Service Meeti	Employee Reimbursement - Student Services Meeting Refreshments	11/15/2019	8.77	10 E 200 2121 4900 20 002120	8.77
				<i>Glenbrook North High School / Guidance Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1736	Check	Matsunaga, Bridget M			585.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	11/26/2019	585.00	10 E 100 2210 2300 10 002210	585.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/10/2019	1737	Check	May Decorating II Inc			4,235.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36261	GBN - Pool Mechanical Room Painting	09/03/2019	1,775.00	20 E 100 2530 5200 10 009823	1,775.00	
				<i>Administraton / Construction Projects</i>		
36262	GBN - Gym Painting	09/03/2019	2,460.00	20 E 100 2530 5200 10 009823	2,460.00	
				<i>Administraton / Construction Projects</i>		
12/10/2019	1738	Check	Mayyou, William			145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11252019	Athletic Official for 11/25/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	11/25/2019	53.00	10 E 300 1510 3105 30 005315	53.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
11272019	Athletic Official for 11/27/2019 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	11/27/2019	92.00	10 E 200 1510 3105 20 005315	92.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1739	Check	McDonaugh, Maureen C			651.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11182019c	Employee Reimbursement - Spartan Medical Club Fall Events - Meeting, Homecoming, & Halloween	09/05/2019	143.34			
				99 L 990 1529 0000 20 820935	143.34	
				<i>Student Based Activity / Spartan Medical Club Account</i>		
ERPG111919	Employee Reimbursement - Peer Group Fall Fun Event & Summer Workshop Hospitality	10/27/2019	507.88			
				10 E 200 2121 4100 20 002126	507.88	
				<i>Glenbrook North High School / Peer Group</i>		
12/10/2019	1740	Check	McGowan, Thomas			97.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11252019	Athletic Official for 11/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/25/2019	97.00			
				10 E 200 1510 3105 20 005215	97.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/10/2019	1741	Check	McGuinnis, John F			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272019	Athletic Official for 11/27/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/27/2019	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
12/10/2019	1742	Check	McMaster Carr Supply Company			357.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14800925	GBN CPA - Scene Shop Safety Items	09/03/2019	357.68	10 E 200 1530 4100 20 005805	357.68	
<i>Glenbrook North High School / Auditorium</i>						
12/10/2019	1743	Check	Meyer, Marc			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11272019	Athletic Official for 11/27/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/27/2019	53.00	10 E 200 1510 3105 20 005215	53.00	
<i>Glenbrook North High School / Boys Basketball</i>						
12/10/2019	1744	Check	Mitchell, Jennifer			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
speech judge nov 23	GBS Speech - Judging Fee - Conant Tournament 11/23/19	11/23/2019	120.00	10 E 300 1520 3105 30 005835	120.00	
<i>Glenbrook South High School / Forensics</i>						
12/10/2019	1745	Check	Mitchem, Kathleen J			39.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112219	Employee Reimbursement - Supplies for Culinary Class	11/22/2019	39.92	10 E 200 1400 4200 20 001425	39.92	
<i>Glenbrook North High School / Family/Consumer Science</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
12/10/2019	1746	Check	Montgomery Bell Academy	420.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
162019	GBS Debate - Entry Fees - Montgomery Bell Academy Southern Bell Forum 1/4/20 - 1/6/20	12/01/2019	420.00	
				10 E 300 1520 6500 30 005820
				315.00
				<i>Glenbrook South High School / Debate</i>
				99 L 990 1529 0000 30 830290
				105.00
				<i>Student Based Activity / Debate Club Account</i>
12/10/2019	1747	Check	Morgan, Christopher	49.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Dues20	Employee Reimbursement - Professional Dues 19/20	11/15/2019	49.00	
				10 E 100 2640 2404 10 002645
				49.00
				<i>Administraton / Employee Benefits</i>
12/10/2019	1748	Check	Munch, Vicki	92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11262019	Athletic Official for 11/26/2019 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	11/26/2019	92.00	
				10 E 300 1510 3105 30 005335
				92.00
				<i>Glenbrook South High School / Girls Gymnastics</i>
12/10/2019	1749	Check	Murphy, Mark M	67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11262019	Athletic Official for 11/26/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/26/2019	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
12/10/2019	1750	Check	Northshore Omega			303.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
014132591-111319	Human Resources - Pre-Employment Physical Exam	11/14/2019	182.00	10 E 100 2640 2403 10 002645	182.00	
				<i>Administraton / Employee Benefits</i>		
214451122-111219	Human Resources - Pre-Employment Physical Exam	11/14/2019	121.00	10 E 100 2640 2403 10 002645	121.00	
				<i>Administraton / Employee Benefits</i>		
12/10/2019	1751	Check	Ossey, James L			32.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/1 thru 11/15/19	Employee Reimbursement - Mileage To/From GBOC 11/1/19 - 11/15/19	11/01/2019	32.48	10 E 100 1220 3323 10 001350	32.48	
				<i>Administraton / Transition Services</i>		
12/10/2019	1752	Check	Otis Elevator Company			10,984.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY15929001	GBN - Elevator Valve Replacement	10/14/2019	10,984.76	60 E 100 2530 5200 10 009823	10,984.76	
				<i>Administraton / Construction Projects</i>		
12/10/2019	1753	Check	Palmer, Christopher			532.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11212019	GBN/GBS - Judge Reimbursement - Airfare for 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	317.30	99 L 990 1529 0000 10 810250	317.30	
				<i>Student Based Activity / Debate Tournament Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1753	Check	Palmer, Christopher	532.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11212019	GBN/GBS - Judge Reimbursement - Rental Car for 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	186.82	99 L 990 1529 0000 10 810250	186.82
				<i>Student Based Activity / Debate Tournament Account</i>	
11212019	GBN/GBS - Judge Reimbursement - Transportation To/From Airport for 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/26/19	11/23/2019	28.08	99 L 990 1529 0000 10 810250	28.08
				<i>Student Based Activity / Debate Tournament Account</i>	
12/10/2019	1754	Check	Pandit, Kedar or Shital	1,216.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PR112519	Parent Reimbursement - Glenbrooks Debate Tournament Supplies 11/23/19 - 11/27/19	11/22/2019	1,216.87	99 L 990 1529 0000 10 810250	1,216.87
				<i>Student Based Activity / Debate Tournament Account</i>	
12/10/2019	1755	Check	Park Press	2,196.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
85634	GBN Torch - Printing of Vol 71, Issue 2 for 11/8/19	11/01/2019	903.00	99 L 990 1529 0000 20 821240	903.00
				<i>Student Based Activity / Torch Account</i>	
85658	GBS Oracle - Printing of Vol LVIII, Issue 2 for 11/15/19	11/14/2019	1,293.00	99 L 990 1529 0000 30 830790	1,293.00
				<i>Student Based Activity / Oracle-newspaper Account</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1756	Check	Park, Jin			10.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
japanese club 11/18/19	Parent Reimbursement - Japanese Club Supplies	11/18/2019	10.47			
				99 L 990 1529 0000 30 830574	10.47	
				<i>Student Based Activity / Japanese Club Account</i>		
12/10/2019	1757	Check	Pasiewicz, Stanley F			151.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11252019	Athletic Official for 11/25/2019 Varsity, 2 Games, 2 or More Officials Wrestling at GBS	11/25/2019	151.00			
				10 E 300 1510 3105 30 005295	151.00	
				<i>Glenbrook South High School / Wrestling</i>		
12/10/2019	1758	Check	Pauly's Custom Apparel Company			737.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV-590090	GBN DECA - Member T-Shirts (110)	11/11/2019	737.90			
				99 L 990 1529 0000 20 820162	737.90	
				<i>Student Based Activity / Future Business Leaders Of Ame Account</i>		
12/10/2019	1759	Check	Pavic, Lisa N			136.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
interact jewel nov 18	Employee Reimbursement - Interact Meal Kitchen Supplies	11/18/2019	78.12			
				99 L 990 1529 0000 30 830572	78.12	
				<i>Student Based Activity / Interact Club Account</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1759	Check	Pavic, Lisa N	136.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-11212019	Employee Reimbursement - Parking & Transportation To/From National Association of Biology Teachers Conference 11/14/19 - 11/17/19	11/14/2019	58.04		
				10 E 300 1130 3320 30 001055	58.04
				<i>Glenbrook South High School / Science</i>	
12/10/2019	1760	Check	Pine Crest Preparatory School	425.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
212019232019	GBS Debate - Entry Fees - Pine Crest Tournament 2/12/20 - 2/16/20	12/01/2019	425.00		
				10 E 300 1520 6500 30 005820	318.75
				<i>Glenbrook South High School / Debate</i>	
				99 L 990 1529 0000 30 830290	106.25
				<i>Student Based Activity / Debate Club Account</i>	
12/10/2019	1761	Check	Pink, Ken	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11262019	Athletic Official for 11/26/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/26/2019	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
12/10/2019	1762	Check	Prescott Jr, Robert L			90.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
R. Prescott	GBN Speech - Judging Fee - Prospect Tournament 11/16/19		11/16/2019	90.00		
					10 E 200 1520 3105 20 005835	90.00
					<i>Glenbrook North High School / Forensics</i>	
12/10/2019	1763	Check	Puchowitz, Brandon			450.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
110120193	GBS Debate - Judging Fee - Michigan Tournament - 11/3/19		11/01/2019	450.00		
					10 E 300 1520 3105 30 005820	450.00
					<i>Glenbrook South High School / Debate</i>	
12/10/2019	1764	Check	Reichert, Caitlin M			649.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionFall19	Employee Reimbursement - Tuition Fall 2019		12/02/2019	649.00		
					10 E 100 2210 2300 10 002210	649.00
					<i>Administraton / Improvement Of Instruction</i>	
12/10/2019	1765	Check	Rockrohr, Steven D			560.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11/19/19	Employee Reimbursement - Lodging & Mileage To/From IHSA Town Hall Meetings 11/19/19 - 11/21/19		11/19/2019	560.08		
					10 E 300 1510 3320 30 005100	560.08
					<i>Glenbrook South High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1766	Check	Roth, Todd			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10172019	Athletic Official for 10/17/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	10/17/2019	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
12/10/2019	1767	Check	Rowland, Jake			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11262019	Athletic Official for 11/26/2019 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/26/2019	53.00			
				10 E 200 1510 3105 20 005215	53.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/10/2019	1768	Check	Rutledge, Jeffrey A			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11252019	Athletic Official for 11/25/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/25/2019	67.00			
				10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/10/2019	1769	Check	Rymarz, Lauren			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11152019	GBS Debate - Judging Fee - Lyons ICDA 3 Tournament 11/16/19	11/16/2019	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	
12/10/2019	1770	Check	Ryter, Michael K	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11192019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19 - 11/24/19	11/23/2019	250.00	99 L 990 1529 0000 10 810250	250.00
				<i>Student Based Activity / Debate Tournament Account</i>	
12/10/2019	1771	Check	Sandrock, Hillary	210.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
speech judge 11/16	GBS Speech - Judging Fee - Palatine Tournament 11/16/19	11/16/2019	120.00	10 E 300 1520 3105 30 005835	120.00
				<i>Glenbrook South High School / Forensics</i>	
speech judge nov 23	GBS Speech - Judging Fee - Conant Tournament 11/23/19	11/23/2019	90.00	10 E 300 1520 3105 30 005835	90.00
				<i>Glenbrook South High School / Forensics</i>	
12/10/2019	1772	Check	Santucci Plumbing Inc	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32344	GBOC - Backflow Maintenance	11/12/2019	500.00	20 E 500 2544 3277 10 009050	500.00
				<i>Glenbrook Off Campus / Building Maintenance Center</i>	
12/10/2019	1773	Check	Satek, Clara	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12012019	GBN Student Graduate - Artwork Purchase - ID #190331	12/01/2019	100.00	10 E 200 2410 7400 20 002410	100.00
				<i>Glenbrook North High School / Principal's Office</i>	

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AP Run: AP-V-12/10/2019 — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1774	Check	Schoessling, Paul			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11202019	Athletic Official for 11/20/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	11/20/2019	67.00			
				10 E 300 1510 3105 30 005215	67.00	
				<i>Glenbrook South High School / Boys Basketball</i>		
12/10/2019	1775	Check	Seaborg, Christina Lee			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11152019	Employee Reimbursement - Registration for Law & Ethics Presentation 10/25/19	10/25/2019	40.00			
				10 E 200 1212 3320 20 001312	40.00	
				<i>Glenbrook North High School / Social/Emotional Program</i>		
12/10/2019	1776	Check	Service Envelope Corporation			735.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G2879-IN	GBS - School Envelopes	11/22/2019	735.00			
				10 E 300 2574 4100 30 002574	735.00	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
12/10/2019	1777	Check	Shaner, Christi Ann			18.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/18/19	Employee Reimbursement - Transportation To/From American Association of School Librarians Conference 11/14/19 - 11/17/19	11/14/2019	18.41			
				10 E 300 2222 3320 30 002220	18.41	
				<i>Glenbrook South High School / Library Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1778	Check	Sherwin-Williams Co			90.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5560-7	GBS - Painting Supplies	11/13/2019	90.33	20 E 300 2544 4846 30 009050	90.33	
<i>Glenbrook South High School / Building Maintenance</i>						
12/10/2019	1779	Check	Siekierski, Mark L			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11202019	Athletic Official for 11/20/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	11/20/2019	67.00	10 E 300 1510 3105 30 005215	67.00	
<i>Glenbrook South High School / Boys Basketball</i>						
12/10/2019	1780	Check	Sit, Janice Y			33.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Sit 11.19.19	Employee Reimbursement - Parking & Mileage To/From Teaching Equity Workshop 10/29/19	10/29/2019	33.87	10 E 200 1130 3320 20 001020	33.87	
<i>Glenbrook North High School / English</i>						
12/10/2019	1781	Check	Snyder, Kaija E			125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11192019	GBN/GBS - Judging Fees - 2019 Glenbrooks Speech and Debate Tournament - 11/23/19	11/23/2019	125.00	99 L 990 1529 0000 10 810250	125.00	
<i>Student Based Activity / Debate Tournament Account</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1782	Check	Sovitzky, Peter	168.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11062019	GBS - Student Voice Lessons - October 2019	11/06/2019	168.00	99 L 990 1529 0000 30 830850	168.00
				<i>Student Based Activity / GBS Sirvatka Scholarship Account</i>	
12/10/2019	1783	Check	Special Education Systems Inc	1,818.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SYSINV-004074	Special Education - Transportation - September 2019	09/30/2019	1,039.20	40 E 100 2550 3300 10 001300	1,039.20
				<i>Administraton / Special Education</i>	
SYSINV-004335	Special Education - Transportation - November 2019	11/27/2019	779.40	40 E 100 2550 3300 10 001300	779.40
				<i>Administraton / Special Education</i>	
12/10/2019	1784	Check	Spigelman, Sarah	24.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1142019	Employee Reimbursement - Mileage To/From GBN 10/30/19 - 11/13/19	10/30/2019	24.74	10 E 200 2330 3323 20 001300	24.74
				<i>Glenbrook North High School / Special Education</i>	
12/10/2019	1785	Check	Spivak, Alexander	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09242019	Athletic Official for 09/24/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	09/24/2019	65.00	10 E 200 1510 3105 20 005245	65.00
				<i>Glenbrook North High School / Boys Soccer</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1785	Check	Spivak, Alexander	130.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10102019	Athletic Official for 10/10/2019 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	10/10/2019	65.00	10 E 200 1510 3105 20 005245	65.00
<i>Glenbrook North High School / Boys Soccer</i>					
12/10/2019	1786	Check	SSCRMP/Secondary School Cooperative Risk	17,012.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
34	Human Resources - SSCRMP Health Program - Installment 4 of 4	11/01/2019	17,012.16	10 E 100 2640 3120 10 002645	17,012.16
<i>Administraton / Employee Benefits</i>					
12/10/2019	1787	Check	Steiner Electric Company	1,044.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S006506046.001	GBA & GBOC Lightbulbs	11/14/2019	1,044.00	20 E 100 2544 4842 10 009050	522.00
<i>Administraton / Building Maintenance</i>					
				20 E 500 2544 4842 10 009050	522.00
<i>Glenbrook Off Campus Center / Building Maintenance</i>					
12/10/2019	1788	Check	Strong, Douglas Ward	35.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9-1 thru 11-15-19	Employee Reimbursement - Mileage To/From GBOC 10/2/19 - 10/31/19	10/02/2019	35.50	10 E 100 1220 3323 10 001350	35.50
<i>Administraton / Transition Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1789	Check	Strunk, Tom			305.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11092019	Athletic Official for 11/09/2019 Tournament Swimming / Diving (Girls) Varsity 2 Games at GBN	11/09/2019	305.00			
				10 E 200 1510 3105 20 005360	305.00	
				<i>Glenbrook North High School / Girls Swimming</i>		
12/10/2019	1790	Check	Sullivan, Darin			428.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Snowball	Employee Reimbursement - Snowball Supplies & Refreshments	11/18/2019	428.25			
				99 L 990 1529 0000 20 820890	428.25	
				<i>Student Based Activity / Snowball/reach Account</i>		
12/10/2019	1791	Check	Szpisjak, Steven J			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
evanston entry fee 2019	Employee Reimbursement - Entry Fees for Evanston High School Chess Tournament 11/2/19	11/02/2019	50.00			
				99 L 990 1529 0000 30 830040	50.00	
				<i>Student Based Activity / Activity Tickets Account</i>		
12/10/2019	1792	Check	Tenuta, Victoria M.			103.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112419	Employee Reimbursement - Culinary Supplies	11/24/2019	103.26			
				10 E 200 1400 4100 10 003220	103.26	
				<i>Glenbrook North High School / CTEI Grant</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1793	Check	TLK Marketing Inc			3,013.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13740	GBN - Snowball Retreat T-Shirts	11/11/2019	3,013.25	99 L 990 1529 0000 20 820890	3,013.25	
				<i>Student Based Activity / Snowball/reach Account</i>		
12/10/2019	1794	Check	Ugel, Robert			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11262019	Athletic Official for 11/26/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/26/2019	67.00	10 E 200 1510 3105 20 005215	67.00	
				<i>Glenbrook North High School / Boys Basketball</i>		
12/10/2019	1795	Check	Ulrey, Connor			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C. Ulrey	GBN Speech - Judging Fee - Prospect Tournament 11/16/19	11/16/2019	90.00	10 E 200 1520 3105 20 005835	90.00	
				<i>Glenbrook North High School / Forensics</i>		
12/10/2019	1796	Check	Um, Ruth			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12012019	GBN Student Graduate - Artwork Purchase - ID #190357	12/01/2019	50.00	10 E 200 2410 7400 20 002410	50.00	
				<i>Glenbrook North High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/10/2019	1797	Check	United Dispatch	13,414.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account
61502	Special Education - Transportation - October 2019	10/31/2019	13,414.23	40 E 100 2550 3300 10 001300
				13,414.23
			<i>Administraton</i>	<i>/ Special Education</i>
12/10/2019	1798	Check	VisoGraphic Inc	10,372.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
221776	Public Relations - Posters	11/14/2019	785.00	10 E 100 2630 3600 10 002630
				785.00
			<i>Administraton</i>	<i>/ PR/Communications</i>
221877	Public Relations - Community Newsletters	11/21/2019	9,587.11	10 E 100 2630 3600 10 002630
				9,587.11
			<i>Administraton</i>	<i>/ PR/Communications</i>
12/10/2019	1799	Check	Vortex Commercial Flooring	62,185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13345-3	GBN - Carpet/Flooring Replacement: Install Quartz Tile in Preschool; Install Carpet Tile in 2nd Floor Resource Center (A202); Install Carpet Planks & LVT in Student Activities Center (A113) & Additional Quartz Tile in Preschool	09/16/2019	62,185.00	20 E 200 2530 5220 20 009830
				62,185.00
			<i>Glenbrook North High School</i>	<i>/ Special Building Projects</i>
12/10/2019	1800	Check	VT Services Inc	740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
141101	GBS - Chromebook Repairs	11/13/2019	590.00	10 L 100 4024 0000 00 000000
				590.00
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1800	Check	VT Services Inc			740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
141173	GBN - Chromebook Repairs	11/18/2019	150.00	10 L 100 4024 0000 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/10/2019	1801	Check	Wade, Colleen or Steven			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213222	Parent Refund - Varsity Football Banquet - Three Attendees @ \$20 Each	11/21/2019	60.00	99 L 990 1529 0000 30 830515	60.00	
				<i>Student Based Activity / Grid Account Account</i>		
12/10/2019	1802	Check	Ward's Natural Science			96.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8088126931	SELC Biology - Antibiotic Sensitivity Discs for Student Labs	10/29/2019	75.16	10 E 300 1130 4200 30 001055	75.16	
				<i>Glenbrook South High School / Science</i>		
8088143035	AP Biology - Lab Supplies	10/30/2019	21.42	10 E 300 1130 4200 30 001055	21.42	
				<i>Glenbrook South High School / Science</i>		
12/10/2019	1803	Check	Whalen, Troy			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11262019	Athletic Official for 11/26/2019 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	11/26/2019	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
12/10/2019	1804	Check	Workplace Installation Network Inc			1,522.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
151934	GBOC - Furniture Assembly & Relocation	11/29/2019	1,522.00	20 E 100 2544 3270 10 009050	1,522.00	
				<i>Administraton / Building Maintenance</i>		
12/10/2019	1805	Check	Xerox Corporation			24,518.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230189240	Print Shop & Managed Services - November 2019	12/01/2019	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>		
12/10/2019	1806	Check	Ymca Mcgaw Inc			320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1866	GBS - Registration for American Red Cross Instructor Lifeguard Certification 11/8/19 - R Doyle & K MacDonald	11/01/2019	320.00	10 E 300 1130 3320 30 001050	320.00	
				<i>Glenbrook South High School / Physical Education</i>		
12/10/2019	1807	Check	Zummo, Justin J			186.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111819itec	Employee Reimbursement - Parking, Tolls, & Mileage To/From Illinois Technology Education Conference 11/8/19 - 11/9/19	11/08/2019	186.07	10 E 300 2210 3320 10 004745	186.07	
				<i>Glenbrook South High School / Carl Perkins Grant</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000120	ACH	Acutrak Solutions			14.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
128514	GBS - Auditorium Laptop Audio Cable		09/26/2019	14.99		
					10 E 300 1530 4100 30 005805	14.99
					<i>Glenbrook South High School / Auditorium</i>	
12/10/2019	9000000121	ACH	Anderson Lock Company			6,045.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7084218	GBOC - Wireless Locks		11/21/2019	388.00		
					60 E 100 2530 5200 10 009823	388.00
					<i>Administraton / Construction Projects</i>	
7084260	GBA - Wireless Locks		11/23/2019	1,800.00		
					60 E 100 2530 5200 10 009823	1,800.00
					<i>Administraton / Construction Projects</i>	
7084270	GBN - Wireless Locks		11/23/2019	3,857.75		
					60 E 100 2530 5200 10 009823	3,857.75
					<i>Administraton / Construction Projects</i>	
12/10/2019	9000000122	ACH	Andrews, Chiara			26.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-11152019a	Employee Reimbursement - Mileage To/From National Association of Biology Teachers Conference 11/15/19		11/15/2019	26.80		
					10 E 300 1130 3320 30 001055	26.80
					<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000123	ACH	Bertke, Matthew I			379.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall19	Employee Reimbursement - Tuition Fall 2019	11/26/2019	379.00	10 E 100 2210 2300 10 002210	379.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/10/2019	9000000124	ACH	Bp Canada Energy Marketing Co			14,775.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21032662	Natural Gas - All Locations - October 2019	11/12/2019	14,775.77	10 E 100 2540 4650 10 009005	14,775.77	
				<i>Administraton / Utilities</i>		
12/10/2019	9000000125	ACH	Carey Electric Inc			54,016.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35576	GBN - Electrical Switch Repair	11/13/2019	54,016.00	60 E 100 2530 5200 10 009823	54,016.00	
				<i>Administraton / Construction Projects</i>		
12/10/2019	9000000126	ACH	Carroll, James			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10122019	Athletic Official for 10/12/2019 Lower Level, 1 Game, 2 or More Officials Football at GBN	10/12/2019	59.00	10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000127	ACH	Cdw Government Inc			84,420.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CH1903812	Aruba Clearpass / Firewall Project	11/05/2019	43,660.70	10 E 100 2660 3120 10 002660	43,660.70	
				<i>Administraton / Technology Services</i>		
CH1903813	Aruba Clearpass / Firewall Project - GBN Cabling	11/05/2019	24,581.20	10 E 100 2660 3120 10 002660	24,581.20	
				<i>Administraton / Technology Services</i>		
VGD6744	SAP Crystal Reports 2016 Software License	10/07/2019	483.97	10 E 100 2660 3160 10 002660	483.97	
				<i>Administraton / Technology Services</i>		
VHF4093	Laptop Accessories - Pixelbook Chargers	10/09/2019	1,332.75	10 E 100 2660 7411 10 002660	1,332.75	
				<i>Administraton / Technology Services</i>		
VLX2192	Credit for Returned Laptop Accessories	10/23/2019	-1,954.19	10 E 100 2660 7411 10 002660	-1,954.19	
				<i>Administraton / Technology Services</i>		
VQR0450	Data Center Accessories - Vented Hinged Rack Panel	11/06/2019	90.07	10 E 100 2660 7411 10 002660	90.07	
				<i>Administraton / Technology Services</i>		
VRR9794	Credit for Returned Demo Device	11/11/2019	-591.10	10 E 100 2660 7411 10 002660	-591.10	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000127	ACH	Cdw Government Inc			84,420.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
VRT0468	Projection Accessories (DA-LITE Screens)	11/11/2019	2,534.22	10 E 100 2660 7411 10 002660		2,534.22
				<i>Administraton</i>	<i>/ Technology Services</i>	
VSG2418	GBS - Replacement Projector for Room 478	11/13/2019	1,109.56	10 E 100 2660 7411 10 002660		1,109.56
				<i>Administraton</i>	<i>/ Technology Services</i>	
VSL2492	Data Center Accessories - Vented Hinged Rack Panel	11/13/2019	510.50	10 E 100 2660 7411 10 002660		510.50
				<i>Administraton</i>	<i>/ Technology Services</i>	
VTD4464	Epson Powerlite 700U WUXGA Projectors (2)	11/15/2019	4,023.80	10 E 100 2660 7411 10 002660		4,023.80
				<i>Administraton</i>	<i>/ Technology Services</i>	
VTX7947	Epson Projector Wall Mount Accessories	11/20/2019	211.00	10 E 100 2660 7411 10 002660		211.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
VVQ0426	ASUS Laptop Equipment - Substitute Attendance Project	11/21/2019	2,785.31	10 E 100 2660 7411 10 002660		2,785.31
				<i>Administraton</i>	<i>/ Technology Services</i>	
VVW1332	Technology Services - APC Smart UPS Equipment for GBS	11/22/2019	5,642.57	10 E 100 2660 7411 10 002660		5,642.57
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/10/2019	9000000128	ACH	City Welding Sales & Service Inc	296.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
69636	GBN - Welding Gas/Oxygen Refill for Tanks - October 2019	10/15/2019	224.54	10 E 200 1400 4100 10 003220
				224.54
				<i>Glenbrook North High School / CTEI Grant</i>
70152	GBS Art - Nitrogen Tank Rental - November 2019	11/15/2019	71.80	10 E 300 1130 3230 30 001005
				71.80
				<i>Glenbrook South High School / Visual Arts</i>
12/10/2019	9000000129	ACH	Conduent HR Consulting, LLC	180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2435564	Human Resources - BCBS Service Fees - October 2019	11/27/2019	180.00	10 E 100 2640 3134 10 002645
				180.00
				<i>Administraton / Employee Benefits</i>
12/10/2019	9000000130	ACH	Corrigan, Alyssa V	96.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
110120192	Employee Meal Advance - Debate - Michigan Tournament 11/1/19 - 11/3/19	11/01/2019	96.00	10 E 300 1520 3330 30 005820
				96.00
				<i>Glenbrook South High School / Debate</i>
12/10/2019	9000000131	ACH	Dec, Mark E	69.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage - Nov 2019	Employee Reimbursement - Mileage To/From IAASE Fall Conference 10/17/19 - 10/18/19	10/17/2019	69.25	10 E 300 2330 3320 30 001300
				69.25
				<i>Glenbrook South High School / Special Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000132	ACH	Dick, Silas F			82.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-1 thru 11-19-19	Employee Reimbursement - Mileage To/From GBOC 11/1/19 - 11/19/19	11/01/2019	82.36	10 E 100 1220 3323 10 001350	82.36	
				<i>Administraton / Transition Services</i>		
12/10/2019	9000000133	ACH	Donaubauer, Susan C			153.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-19-2019	Employee Reimbursement - Staff Hospitality	11/19/2019	153.17	10 E 200 2210 4900 20 002210	153.17	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
12/10/2019	9000000134	ACH	Employee Benefits Corporation			1,635.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2715430	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - November 2019	11/15/2019	1,635.16	10 E 100 2640 3134 10 002645	1,635.16	
				<i>Administraton / Employee Benefits</i>		
12/10/2019	9000000135	ACH	Esscoe LLC			2,157.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
38773	GBS - Fire Alarm System Equipment	11/12/2019	2,157.73	20 E 300 2544 4842 30 009050	2,157.73	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000136	ACH	Etherton, Carol L			70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Etherton, C 11/20/19	Employee Reimbursement - Train Tickets for Homeless Student	11/20/2019	70.00			
				40 E 100 2550 3305 10 002550	70.00	
				<i>Administraton / Transportation</i>		
12/10/2019	9000000137	ACH	First Student Inc			3,097.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
132533	Glenbrook North - Transportation - Boys Soccer - Niles North	10/25/2019	176.95			
				40 E 200 2550 3310 20 005200	176.95	
				<i>Glenbrook North High School / Athletics - Boys</i>		
132534	Glenbrook North - Transportation - Girls Volleyball - GBS	10/25/2019	441.74			
				40 E 200 2550 3310 20 005300	441.74	
				<i>Glenbrook North High School / Athletics - Girls</i>		
135018	Glenbrook North - Transportation - Multiple Athletic Trips	10/31/2019	2,323.02			
				40 E 200 2550 3310 20 005200	465.21	
				<i>Glenbrook North High School / Athletics - Boys</i>		
				40 E 200 2550 3310 20 005300	1,857.81	
				<i>Glenbrook North High School / Athletics - Girls</i>		
135030	Glenbrook North - Transportation - Fall Bowling	10/31/2019	155.65			
				40 E 200 2550 3310 20 005200	155.65	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/10/2019	9000000138	ACH	Glenbrook Revolving Fund	5,356.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
December 2019	Funds to Reimburse Revolving Fund for December 2019	12/10/2019	5,356.50	
				10 A 100 1055 0000 00 000000
				420.00
				<i>Administraton / Accrual/Summary Accounts</i>
				99 A 100 1055 0000 00 000000
				4,936.50
				<i>Administraton / Accrual/Summary Accounts</i>
12/10/2019	9000000139	ACH	Glynn Jr, James C	75.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice-11212019c	Employee Reimbursement - Lab Materials for Chemistry & AP Environmental Science	10/21/2019	75.13	
				10 E 300 1130 4200 30 001055
				75.13
				<i>Glenbrook South High School / Science</i>
12/10/2019	9000000140	ACH	Hanna, Emma W	55.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account
112519	Employee Reimbursement - Parking & Transportation To/From ACTFL Conference 11/21/19 - 11/23/19	11/21/2019	55.01	
				10 E 300 1130 3320 30 001030
				55.01
				<i>Glenbrook South High School / World Language</i>
12/10/2019	9000000141	ACH	Hauser Izzo LLC	10,971.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
24356	Legal Services - Board of Education	11/08/2019	2,622.00	
				10 E 100 2310 3180 10 002310
				2,622.00
				<i>Administraton / Board of Education</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000141	ACH	Hauser Izzo LLC			10,971.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24357	Legal Services - Board of Education	11/08/2019	8,349.00	10 E 100 2310 3180 10 002310	8,349.00	
				<i>Administraton / Board of Education</i>		
12/10/2019	9000000142	ACH	Holden, Danielle			46.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112219	Employee Reimbursement - Transportation To/From American Council for Teachers of Foreign Language Conference 11/22/19 - 11/24/19	11/22/2019	46.66	10 E 200 1130 3320 20 001030	46.66	
				<i>Glenbrook North High School / World Language</i>		
12/10/2019	9000000143	ACH	Inrush Broadcast Services LLC			38.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1055	GBS Radio - Radio Parts for Equipment Repair	11/18/2019	38.10	10 E 300 1400 3230 30 001410	38.10	
				<i>Glenbrook South High School / Broadcasting</i>		
12/10/2019	9000000144	ACH	Kim, Annie I			359.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall19	Employee Reimbursement - Tuition Fall 2019	11/22/2019	359.00	10 E 100 2210 2300 10 002210	359.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000145	ACH	Kiraly, Kimberly A			23.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111919KIRALY	Employee Reimbursement - Thanksgiving Tea Supplies	11/19/2019	23.94	10 E 300 2410 4100 30 002410	23.94	
<i>Glenbrook South High School / Principal's Office</i>						
12/10/2019	9000000146	ACH	Kosirog, Mary C			13.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112019	Employee Reimbursement - Morning Meeting Hospitality	11/20/2019	13.99	10 E 200 1400 4900 20 001425	13.99	
<i>Glenbrook North High School / Family/Consumer Science</i>						
12/10/2019	9000000147	ACH	Lazzaro, Tricia M			77.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Snowball 11-22-19	Employee Reimbursement - Snowball Retreat Supplies	11/16/2019	77.15	99 L 990 1529 0000 20 820890	77.15	
<i>Student Based Activity / Snowball/reach Account</i>						
12/10/2019	9000000148	ACH	LD Trading Inc			807.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
400850	GBS Science - Ribbon and Flower Boxes for Horticulture Class	10/11/2019	60.35	10 E 300 1130 4200 30 001055	60.35	
<i>Glenbrook South High School / Science</i>						
404169	GBS Science - Plants and Supplies for the Outside Container Winter Display	11/05/2019	153.40	10 E 300 1130 4200 30 001055	153.40	
<i>Glenbrook South High School / Science</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	9000000148	ACH	LD Trading Inc	807.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
404668	GBS - Plants and Supplies for Horticulture Class	11/12/2019	126.60	10 E 300 1130 4200 30 001055	126.60
<i>Glenbrook South High School / Science</i>					
404804	GBS Science - Flowers and Greenery for Horticulture Class Activity	11/13/2019	176.85	10 E 300 1130 4200 30 001055	176.85
<i>Glenbrook South High School / Science</i>					
405030	GBS Science - Flowers for Horticulture Class Activity	11/15/2019	98.30	10 E 300 1130 4200 30 001055	98.30
<i>Glenbrook South High School / Science</i>					
405253	GBS Science - Flowers for Horticulture Class Activity	11/18/2019	191.80	10 E 300 1130 4200 30 001055	191.80
<i>Glenbrook South High School / Science</i>					
12/10/2019	9000000149	ACH	Lewis Paper Corporation	4,866.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
384921	GBS - Copier Paper	11/19/2019	4,866.64	10 E 300 2574 4100 30 002574	4,866.64
<i>Glenbrook South High School / Printing and Duplicating</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000150	ACH	Marushka, Lydia D			68.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Oct/Nov 2019	Employee Reimbursement - Mileage To/From Transition 10/11/19 - 11/5/19	10/11/2019	68.50			
				10 E 100 1220 3323 10 001350	68.50	
				<i>Administraton / Transition Services</i>		
12/10/2019	9000000151	ACH	McGuire, Jaclin S			359.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFall19	Employee Reimbursement - Tuition Fall 2019	11/15/2019	359.00			
				10 E 100 2210 2300 10 002210	359.00	
				<i>Administraton / Improvement Of Instruction</i>		
12/10/2019	9000000152	ACH	Neubauer, Amelia L			61.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Neubauer 11.22.19	Employee Reimbursement - AP Lang Books	11/15/2019	61.62			
				10 E 200 1130 4300 20 001020	61.62	
				<i>Glenbrook North High School / English</i>		
12/10/2019	9000000153	ACH	North American Corporation			228.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A385643	GBOC - Custodial Supplies	11/12/2019	228.33			
				20 E 500 2542 3230 10 009010	228.33	
				<i>Glenbrook Off Campus Center / Custodial Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000154	ACH	O'Connell, Tarah A			158.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12022019	Employee Reimbursement - Mileage To/From GBA 6/4/19 - 11/19/19	06/04/2019	158.04	10 E 100 2630 3323 10 002630	158.04	
				Administraton / PR/Communications		
12/10/2019	9000000155	ACH	Paplinski, Katherine			16.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Paplinski, K. 11/18/19-1	Employee Reimbursement - Family Meeting Hospitality	11/18/2019	5.08	10 E 300 2121 4900 30 002120	5.08	
				Glenbrook South High School / Guidance Services		
Paplinski, K. 11/18/19-2	Employee Reimbursement - Family Meeting Hospitality	11/18/2019	11.56	10 E 300 2121 4900 30 002120	11.56	
				Glenbrook South High School / Guidance Services		
12/10/2019	9000000156	ACH	Peapod LLC			1,768.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
a136411703	GBS - Grocery Supplies for Foods Class	11/15/2019	243.95	10 E 300 1400 4200 30 001425	243.95	
				Glenbrook South High School / Family/Consumer Science		
a136492851	GBS - Thanksgiving Tea Supplies	11/19/2019	924.27	10 E 300 2410 4100 30 002410	21.57	
				Glenbrook South High School / Principal's Office		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000156	ACH	Peapod LLC			1,768.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 E 300 2410 4900 30 002410	902.70
					<i>Glenbrook South High School / Principal's Office</i>	
a136621636	GBS - Thanksgiving Tea Food Supplies		11/25/2019	600.55	10 E 300 2410 4900 30 002410	600.55
					<i>Glenbrook South High School / Principal's Office</i>	
12/10/2019	9000000157	ACH	Petty, Kim			293.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11182019b	Employee Reimbursement - Adopted Family Gift Drive for Key Club		11/08/2019	293.33	99 L 990 1529 0000 20 820550	293.33
					<i>Student Based Activity / Hero - Gbn Hm Ec Account</i>	
12/10/2019	9000000158	ACH	PowerSchool Group LLC			4,223.04
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV203652	PowerSchool SIS State Data 11/25/2019 - 09/26/2020		11/26/2019	4,223.04	10 E 100 2660 3160 10 002660	4,223.04
					<i>Administraton / Technology Services</i>	
12/10/2019	9000000159	ACH	Quest Food Management Services			3,803.10
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9-26-19	GBN - Class Act Breakfast 9/26/19		09/26/2019	163.00	10 E 200 2210 4900 20 002210	163.00
					<i>Glenbrook North High School / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000159	ACH	Quest Food Management Services			3,803.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
IN104886	GBN - September Coaches Meeting Hospitality 9/25/19	09/30/2019	180.00	10 E 200 1510 4900 20 005100		180.00
				<i>Glenbrook North High School / Athletics</i>		
IN104890	GBN - Circle of Friends Breakfast 9/25/19	09/30/2019	80.00	10 E 200 1220 4900 20 001320		80.00
				<i>Glenbrook North High School / Developmental Learning Skills</i>		
IN105176	GBA - Hospitality for District CPI Training 10/23/19	10/29/2019	220.00	10 E 100 2640 4900 10 002640		220.00
				<i>Administraton / Human Resources Department</i>		
IN105178	GBS - Northfield Township Articulation Breakfast 10/24/19	10/29/2019	220.25	10 E 300 1130 4900 30 001020		220.25
				<i>Glenbrook South High School / English</i>		
IN105276	GBA - Facilities Committee Meeting Hospitality 10/30/19	10/31/2019	76.50	10 E 100 2610 4900 10 002610		76.50
				<i>Administraton / General Administration</i>		
IN105397	Hospitality for Wellness Screenings 11/5/19 - 11/7/19	11/12/2019	2,025.75	10 E 100 2640 4900 10 002649		2,025.75
				<i>Administraton / Employee Wellness Program</i>		
IN105399	GBA - Finance Committee Meeting Hospitality 11/5/19	11/12/2019	100.50	10 E 100 2610 4900 10 002610		100.50
				<i>Administraton / General Administration</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000159	ACH	Quest Food Management Services			3,803.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN105471	GBS - Coffee Service for IS Council Meeting 11/13/19	11/19/2019	17.00	10 E 300 2210 4900 30 002210	17.00	
<i>Glenbrook South High School / Improvement Of Instruction</i>						
IN105472	GBS - Parents Association Parent Education Meeting 11/13/19	11/19/2019	121.60	10 E 300 2410 4900 30 002410	121.60	
<i>Glenbrook South High School / Principal's Office</i>						
IN105474	GBS - Water for Student Survey Meeting 11/13/19	11/19/2019	31.25	10 E 300 2222 4900 30 002220	31.25	
<i>Glenbrook South High School / Library Services</i>						
IN105569	GBS - Fencing Tournament Hospitality 11/16/19	11/25/2019	183.50	99 L 990 1529 0000 10 810300	183.50	
<i>Student Based Activity / Great Lakes High School Fencing Conference</i>						
IN105569	GBA - Transportation Bid Opening Hospitality 11/21/19	11/25/2019	201.25	10 E 100 2610 4900 10 002610	201.25	
<i>Administraton / General Administration</i>						
IN105572	Special Education - Parent Meeting Refreshments 11/20/19	11/25/2019	182.50	10 E 100 2330 4900 10 001300	182.50	
<i>Administraton / Special Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000160	ACH	Rylander, Jeffrey W			11.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-11212019b	Employee Reimbursement - Materials for Physics Lab	11/09/2019	11.55	10 E 300 1130 4200 30 001055	11.55	
<i>Glenbrook South High School / Science</i>						
12/10/2019	9000000161	ACH	Safeway Transportation Svcs Corp			102,461.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101450	Special Education - Transportation - November 2019	11/27/2019	19,012.00	40 E 100 2550 3300 10 001300	19,012.00	
<i>Administraton / Special Education</i>						
101451	Special Education - Transportation - November 2019	11/27/2019	83,449.00	40 E 100 2550 3300 10 001300	83,449.00	
<i>Administraton / Special Education</i>						
12/10/2019	9000000162	ACH	Scholten, Katherine L			69.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues20	Employee Reimbursement - Professional Dues 19/20	12/02/2019	69.00	10 E 100 2640 2404 10 002645	69.00	
<i>Administraton / Employee Benefits</i>						
12/10/2019	9000000163	ACH	Simon, Cheryl			204.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
costco nov 20	Employee Reimbursement - Supplies for Titans Helping Titans Winter Clothing Drive	11/20/2019	204.92	99 L 990 1529 0000 30 830060	204.92	
<i>Student Based Activity Account / Aid Fund</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	9000000164	ACH	Soliant Consulting Inc			1,873.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
35113	Technology Services - FileMaker Database Consulting 11/1/19 - 11/15/19		11/15/2019	1,873.20		
					10 E 100 2660 3120 10 002660	1,873.20
					<i>Administraton / Technology Services</i>	
12/10/2019	9000000165	ACH	Sorkin, Karla M			49.71
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11/1 thru 11/15/19	Employee Reimbursement - Mileage To/From GBOC 11/1/19 - 11/15/19		11/01/2019	49.71		
					10 E 100 1220 3323 10 001350	49.71
					<i>Administraton / Transition Services</i>	
12/10/2019	9000000166	ACH	Tate, Tara			126.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11242019	Employee Reimbursement - 2019 Glenbrooks Speech & Debate Tournament Breakfast Hospitality 11/23/19		11/23/2019	126.03		
					99 L 990 1529 0000 10 810250	126.03
					<i>Student Based Activity / Debate Tournament Account</i>	
12/10/2019	9000000167	ACH	Trophies By George Inc			923.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
695-19	GBN - Varsity Swim Awards		11/29/2019	794.48		
					99 L 990 1529 0000 20 820490	794.48
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
696-19	GBN - Freshman Swim Awards		11/22/2019	129.33		
					99 L 990 1529 0000 20 820490	129.33
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	9000000168	ACH	Viking Chemical Company	742.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
86800	Chlorine for the Pools	11/08/2019	742.00	20 E 300 2544 4860 30 009050	742.00
<i>Glenbrook South High School / Building Maintenance</i>					
12/10/2019	9000000169	ACH	Winston, Carol M	288.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - May - Aug 2019	Employee Reimbursement - Mileage To/From Transition 5/23/19 - 8/30/19	05/23/2019	82.13	10 E 100 1220 3323 10 001350	82.13
<i>Administraton / Transition Services</i>					
Mileage - October 2019	Employee Reimbursement - Mileage To/From Transition 10/4/19 - 10/31/19	10/04/2019	116.23	10 E 100 1220 3323 10 001350	116.23
<i>Administraton / Transition Services</i>					
Mileage Sept 2019	Employee Reimbursement - Mileage To/From Transition 9/3/19 - 9/27/19	09/03/2019	89.90	10 E 100 1220 3323 10 001350	89.90
<i>Administraton / Transition Services</i>					
12/10/2019	9000000170	ACH	Wu, Hong	32.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
112519	Employee Reimbursement - Parking for ACTFL Annual Conference & World Language Expo 11/21/19 - 11/23/19	11/21/2019	32.22	10 E 300 1130 3320 30 001030	32.22
<i>Glenbrook South High School / World Language</i>					
Total:				\$557,504.46	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-12/10/2019 Summary

Type	Count	Amount
Regular	176	249,476.93
ACH Checks:	51	308,027.53
Wire Transfers:	0	0.00
Total:	227	\$557,504.46

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1808	Check	Carey Electric Inc			58,913.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Electrical Switch	GBN - Electrical Switch Replacement	12/02/2019	49,470.00	90 E 100 2530 5200 10 009827	49,470.00	
				<i>Administraton / Life Safety Amendments</i>		
GBN/GBS Outdoor Lighting	GBN & GBS Outdoor Building - Mounted Lighting	12/02/2019	9,443.00	60 E 100 2530 5200 10 009823	9,443.00	
				<i>Administraton / Construction Projects</i>		
12/10/2019	1809	Check	Cebzynski, Jerry			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN/GBS College	GBN & GBS - Guest Speaker for FAFSA Q & A Parent Night - Two Sessions - 2019	11/15/2019	300.00	10 E 200 2121 3120 20 002125	300.00	
				<i>Glenbrook North High School / College Resource Center</i>		
12/10/2019	1810	Check	College Board			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EA88771343	GBS - College Board Membership Fee 2019/20	08/26/2019	400.00	10 E 300 2410 6400 30 002410	400.00	
				<i>Glenbrook South High School / Principal's Office</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	1811	Check	GBS Parents Association	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS20191120 Holiday Cheer	GBS - Parents Association Donation to 2019 Holiday Cheer Program	11/20/2019	1,500.00	99 L 990 1529 0000 30 830812	1,500.00
				<i>Student Based Activity / Parents Association Account</i>	
12/10/2019	1812	Check	Glenbrook HSD 225 - Business Services	260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11192019	Transfer of Funds - Entry Fees for Glenbrooks Speech & Debate Tournament 11/23/19 - 11/24/19 - From ENFO6500 To 810250	11/19/2019	260.00	10 E 200 1520 6500 20 005835	260.00
				<i>Glenbrook North High School / Forensics</i>	
12/10/2019	1813	Check	Lake Forest Swim Club	3,993.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10262019	Glenbrook Swim Club - Entry Fees - Monster Mash Swim Meet 10/26/19 - 10/27/19	10/26/2019	3,993.00	95 E 950 3200 6500 95 005505	3,993.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
12/10/2019	1814	Check	Marlin Business Bank	260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17557846	GBN - Bailer Lease for December 2019	11/25/2019	260.00	10 E 100 2560 3250 10 002560	260.00
				<i>Administraton / Food Service</i>	

AP Check Register

AP Run: AP-V-12/10/2019b — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1815	Check	Monarch Construction Co			57,177.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GBN Dance Floor	GBN - Dance Floor		12/02/2019	57,177.00		
					60 E 100 2530 5200 10 009823	57,177.00
					<i>Administraton / Construction Projects</i>	
12/10/2019	1816	Check	NASA Wildcat Aquatics, Norris Aquatic			5,622.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Ck req Wildcats	Glenbrook Swim Club - Entry Fees - NASA Winter Blast Off Meet 12/6/19 - 12/8/19		12/06/2019	5,622.00		
					95 E 950 3200 6500 95 005505	5,622.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
12/10/2019	1817	Check	Nepco Inc			6,825.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11756	Construction Management Fees - November 2019		11/26/2019	6,825.00		
					60 E 100 2530 5212 10 009823	6,825.00
					<i>Administraton / Construction Projects</i>	
12/10/2019	1818	Check	Operation Snowball Inc			139.57
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11082019	GBN - Operation Snowball Chapter Accreditation 1/1/20 - 12/31/20		11/08/2019	139.57		
					99 L 990 1529 0000 20 820890	139.57
					<i>Student Based Activity Account / Snowball/reach</i>	

AP Check Register

AP Run: AP-V-12/10/2019b — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/10/2019	1819	Check	Schmidt, Carrie and Steve			11,304.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
January 2020	Legal Agreement - Second of Two Payments for 2019/20 School Year	12/10/2019	11,304.31			
				10 E 100 2310 6550 10 002311	11,304.31	
				<i>Administraton / Tort</i>		
12/10/2019	1820	Check	Shein, Skip			38.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
38	Reimbursement - Parking for Triple I Conference 11/22/19 - 11/23/19	11/22/2019	38.00			
				10 E 100 2310 3320 10 002310	38.00	
				<i>Administraton / Board of Education</i>		
12/10/2019	1821	Check	Village of Northbrook			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00007976	District-Wide Business License for Food Service & Vending Devices for FY20	10/14/2019	275.00			
				10 E 100 2560 6400 10 002560	275.00	
				<i>Administraton / Food Service</i>		
12/10/2019	1822	Check	Xello			1,390.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV27953	GBA Technology Services - Springboard for GBN & GBS (fka Career Cruising for K-12)	11/19/2019	1,390.00			
				10 E 100 2660 3160 10 002660	1,390.00	
				<i>Administraton / Technology Services</i>		

AP Check Register

AP Run: AP-V-12/10/2019b — Post Date: 2019-12-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2019	9000000171	ACH	Glenbrook Foundation	6,938.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Donations 19-20	Glenbrook Foundation Donations Collected During 2019/20 Student Registration	11/21/2019	6,938.97	99 L 990 1529 0000 10 810490	6,938.97
				<i>Student Based Activity Account / Glenbrook Education Foundation</i>	
12/10/2019	9000000172	ACH	Glenbrook North Choir and TPO	2,025.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Memberships 19-20	GBN - Choir & TPO Dues Collected During 2019-2020 Booksale	11/12/2019	2,025.00	99 L 990 1529 0000 20 821224	2,025.00
				<i>Student Based Activity Account / GBN Choir/Theatre Parents Org</i>	
				Total:	\$157,360.85

AP-V-12/10/2019b Summary

Type	Count	Amount
Regular	15	148,396.88
ACH Checks:	2	8,963.97
Wire Transfers:	0	0.00
Total:	17	\$157,360.85

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	4,242,697.97
20 - Operations & Maintenance Fund	97,431.98
40 - Transportation Fund	258,510.09
60 - Capital Projects Fund	295,275.51
90 - Life Safety	49,470.00
95 - Glenbrook Aquatics	17,077.00
99 - Student Activities Fund	91,976.45
	\$5,052,439.00