



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: March 16, 2020

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,422,880.10.

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): March 17, 2020		
Fund	Fund Description	Amount
10	Educational	\$762,404.17
20	Operations and Maintenance	\$118,356.70
30	Debt Service	\$0.00
40	Transportation	\$230,445.30
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$98,650.84
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$12,921.35
96	Community Programs	\$0.00
99	Student Activities *	\$200,101.74
Total		\$1,422,880.10
* 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 16th day of March, 2020.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBN - Student Services	Procurement Card	Target Corporation/Target Stores/Target.com/Target	-8.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Office Supplies - Return		02/05/2020	10 E 200 2121 4100 20 002120
				-8.00
				<i>Glenbrook North High School - Guidance Services</i>
1/6/2020	GBN - Student Services	Procurement Card	Target Corporation/Target Stores/Target.com/Target	-53.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Student Services Office Supplies - Return		02/05/2020	10 E 200 2121 4100 20 002120
				-53.00
				<i>Glenbrook North High School - Guidance Services</i>
1/6/2020	GBN - Fine Arts	Procurement Card	Goodwill Retail #091	87.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	Costumes for Remount of Matilda		02/05/2020	99 L 990 1529 0000 20 820335
				87.84
				<i>Student Based Activity - No Drama Productions</i>
1/6/2020	GBN - Fine Arts	Procurement Card	Joann Stores #957	15.57
Invoice Number	Description		Invoice Date	Account
0701208-2002	Costumes for Remount of Matilda		02/05/2020	99 L 990 1529 0000 20 820335
				15.57
				<i>Student Based Activity - No Drama Productions</i>
1/6/2020	GBN - Fine Arts	Procurement Card	J.W. Pepper	19.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	Band Music		02/05/2020	10 E 200 1130 4200 20 001045
				19.95
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/6/2020	GBN - Fine Arts	Procurement Card	Dbc Blick Art Material	3.81
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional/Test Materials for Art		02/05/2020	10 E 200 1130 4200 20 001005
				3.81
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBA - Superintendents Office	Procurement Card	Amazon.Com 2p2n818r3	37.18
Invoice Number	Description		Invoice Date	Account
0701208-2002	Wireless Presentation Pointer		02/05/2020	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
1/6/2020	GBA - Superintendents Office	Procurement Card	Amzn Mktp US 8c9tf1cu3	44.61
Invoice Number	Description		Invoice Date	Account
0701208-2002	Wireless Pointer & Utility Knife		02/05/2020	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
1/6/2020	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Ov5jb69s3	39.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Break Room Supplies		02/05/2020	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
1/6/2020	GBA - Superintendents Office	Procurement Card	Amazon.Com D20ce3pd3	24.19
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Refreshments		02/05/2020	10 E 100 2310 4900 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
1/6/2020	GBA - Superintendents Office	Procurement Card	Amzn Mktp US W60hn9v83	18.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Refreshments		02/05/2020	10 E 100 2310 4900 10 002310
			<i>Administraton</i>	<i>- Board of Education</i>
1/6/2020	GBA - Special Education	Procurement Card	Stk Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GNCY Marketing Materials		02/05/2020	10 E 100 3000 4145 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBA - Technology Services	Procurement Card	Apple.Com/Us	1,197.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Track Team - iPads (Qty 3)		02/05/2020	10 E 300 1510 7400 30 005380 <i>Glenbrook South High School - Girls Track</i>
0701208-2002	GBS Track Team - iPads (Qty 3)		02/05/2020	10 E 300 1510 7400 30 005280 <i>Glenbrook South High School - Boys Track</i>
1/6/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	181.02
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBT Television Services 12/14/19 - 1/13/20		02/05/2020	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>
1/6/2020	GBA - Technology Services	Procurement Card	Www.1and1.Com	17.42
Invoice Number	Description		Invoice Date	Account
0701208-2002	PHP5 Extended Support for January 2020		02/05/2020	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>
1/6/2020	GBS - CTE	Procurement Card	Amazon.Com 2r16n4ei3	131.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - PLTW Supply - Vex Router		02/05/2020	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>
1/6/2020	GBS - CTE	Procurement Card	Amzn Mktp US 4g6gh9n13	9.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SELC Supply		02/05/2020	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>
1/6/2020	GBS - Fine Arts	Procurement Card	Livestream.Com	499.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS TV - Vimeo Livestream Annual Subscription 1/4/20 - 1/4/21		02/05/2020	10 E 300 1400 4200 30 001410 <i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBS - Athletics	Procurement Card	Int In Away With Gees	756.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Geese Deterrent Lights for Playing Fields		02/05/2020	99 L 990 1529 0000 30 830490
				756.00
			<i>Student Based Activity</i>	<i>- Sports Tournaments</i>
1/6/2020	GBS - Athletics	Procurement Card	Amazon Prime Pz8yg1uw3	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Monthly Prime Membership		02/05/2020	10 E 300 1510 4100 30 005100
				12.99
				<i>Glenbrook South High School - Athletics</i>
1/6/2020	GBS - Athletics	Procurement Card	Holiday Inn Express Sp	81.65
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Boys Basketball Shootout in Springfield, IL 1/4/20 - 1/5/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830105
				81.65
			<i>Student Based Activity</i>	<i>- GBS Basketball-Boys</i>
1/6/2020	GBS - Athletics	Procurement Card	Holiday Inn Express Sp	81.65
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Boys Basketball Shootout in Springfield, IL 1/4/20 - 1/5/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830105
				81.65
			<i>Student Based Activity</i>	<i>- GBS Basketball-Boys</i>
1/6/2020	GBS - Athletics	Procurement Card	Holiday Inn Express Sp	81.65
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Boys Basketball Shootout in Springfield, IL 1/4/20 - 1/5/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830105
				81.65
			<i>Student Based Activity</i>	<i>- GBS Basketball-Boys</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBS - Athletics	Procurement Card	Holiday Inn Express Sp	81.65
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Boys Basketball Shootout in Springfield, IL 1/4/20 - 1/5/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830105 <i>Student Based Activity - GBS Basketball-Boys</i>	81.65
1/6/2020	GBS - Athletics	Procurement Card	Holiday Inn Express Sp	81.65
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Boys Basketball Shootout in Springfield, IL 1/4/20 - 1/5/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830105 <i>Student Based Activity - GBS Basketball-Boys</i>	81.65
1/6/2020	GBS - Athletics	Procurement Card	Holiday Inn Express Sp	81.65
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Boys Basketball Shootout in Springfield, IL 1/4/20 - 1/5/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830105 <i>Student Based Activity - GBS Basketball-Boys</i>	81.65
1/6/2020	GBA - Business Services	Procurement Card	Amazon.Com 3r5ka1z53	13.36
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Hospitality	02/05/2020	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	13.36
1/6/2020	GBA - Business Services	Procurement Card	Amazon.Com Ue0pp2g13	67.80
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Office Supplies	02/05/2020	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	67.80
1/6/2020	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Tollway Auto Replenishment	02/05/2020	40 E 200 2550 6400 20 005100 <i>Glenbrook North High School - Athletics</i>	50.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBA - Business Services	Procurement Card	Amazon.Com Jy99t5ru3	30.87
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Office Supplies	02/05/2020	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	30.87
1/6/2020	GBS - Student Activities	Procurement Card	United 01615579421363	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell Tournament in Nashville, TN 1/3/20 - 1/6/20 - Baggage Fee	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell Tournament in Nashville, TN 1/3/20 - 1/6/20 - Baggage Fee	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
1/6/2020	GBS - Student Activities	Procurement Card	United 01615579421330	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell Tournament in Nashville, TN 1/3/20 - 1/6/20 - Baggage Fee	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	30.00
1/6/2020	GBS - Student Activities	Procurement Card	United 01615579421341	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell Tournament in Nashville, TN 1/3/20 - 1/6/20 - Baggage Fee	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell Tournament in Nashville, TN 1/3/20 - 1/6/20 - Baggage Fee	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
1/6/2020	GBS - Student Activities	Procurement Card	United 01615579422380	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell Tournament in Nashville, TN 1/3/20 - 1/6/20 - Baggage Fee	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50

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Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBS - Student Activities	Procurement Card	United 01615579422380	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell Tournament in Nashville, TN 1/3/20 - 1/6/20 - Baggage Fee	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
1/6/2020	GBS - Student Activities	Procurement Card	United 01615579421352	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell Tournament in Nashville, TN 1/3/20 - 1/6/20 - Baggage Fee	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell Tournament in Nashville, TN 1/3/20 - 1/6/20 - Baggage Fee	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
1/6/2020	GBS - Student Activities	Procurement Card	22nd Centurymedia	5.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Local Newspaper Monthly Subscription	02/05/2020	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	5.99
1/6/2020	GBS - Student Activities	Procurement Card	22nd Centurymedia	5.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Local Newspaper Monthly Subscription - Duplicate Charge / Credit Pending	02/05/2020	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	5.99
1/6/2020	GBS - Student Activities	Procurement Card	United 01624884172376	161.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Coach Airfare	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	161.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBS - Student Activities	Procurement Card	United 01624884172402	161.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	40.35
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	121.05
1/6/2020	GBS - Student Activities	Procurement Card	United 01624884172391	161.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	40.35
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	121.05
1/6/2020	GBS - Student Activities	Procurement Card	United 01624884172413	161.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	40.35
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	121.05
1/6/2020	GBS - Student Activities	Procurement Card	United 01624884172380	161.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	40.35
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	121.05

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBS - Student Activities	Procurement Card	Einstein Bros Bagels31	27.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Yearbook Staff Refreshments		02/05/2020	99 L 990 1529 0000 30 830380
				<i>Student Based Activity - Etruscan-yearbook</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	McAlister	209.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concessions & Hospitality		02/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	04 - Ec - Lou Malnatis	188.24
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concessions & Hospitality		02/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	64.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concessions & Hospitality		02/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	64.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concessions & Hospitality		02/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	69.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concessions & Hospitality		02/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	47.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concessions & Hospitality		02/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	Corner Bakery Cafe	353.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concessions & Hospitality		02/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	Corner Bakery Cafe	386.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concessions & Hospitality		02/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	Corner Bakery Cafe	312.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concessions & Hospitality		02/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	Corner Bakery Cafe	305.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concessions & Hospitality		02/05/2020	95 E 950 3200 4900 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	American Red Cross	25.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Safety Training Certification for Swim Coach		02/05/2020	95 E 950 3200 6400 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sams Club #6464	3.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	Fraudulent Charge - Credit Pending		02/05/2020	95 E 950 3200 4900 95 005505
				3.33
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
1/6/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sams Club #6464	1,528.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Teams Concession & Hospitality		02/05/2020	95 E 950 3200 6909 95 005505
				1,528.50
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
1/6/2020	GBN - Student Activities	Procurement Card	Apple.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Apple Music Monthly Membership		02/05/2020	10 E 200 1530 4100 20 005805
				9.99
			<i>Glenbrook North High School</i>	<i>- Auditorium</i>
1/6/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US C10lx3633	21.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	Batteries		02/05/2020	99 L 990 1529 0000 20 820335
				21.70
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
1/6/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Os2y089r3	43.62
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hair Supplies		02/05/2020	99 L 990 1529 0000 20 820335
				43.62
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
1/6/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 2h9016153	21.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	Batteries		02/05/2020	99 L 990 1529 0000 20 820335
				21.70
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/6/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Xf56r2pi3	25.60
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hair Supply		02/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
1/6/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Ge04z6s03	21.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	Batteries		02/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
1/6/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Rd8qq5eo3	188.12
Invoice Number	Description		Invoice Date	Account
0701208-2002	Tape & Batteries		02/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
1/6/2020	GBN - Student Activities	Procurement Card	Amazon.Com F23z72l13	17.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	Speech Competition Materials		02/05/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
1/6/2020	GBA - Business Services	Procurement Card	Adobe Acropro Subs	15.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	Software Monthly Subscription		02/05/2020	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
1/6/2020	GBA - Business Services	Procurement Card	Naccu	540.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	National Association of Campus Card Users Institutional Membership Fee through 6/30/20		02/05/2020	10 E 100 2190 6400 10 002190
				<i>Administraton - Supervision/Security</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2020	GBN - CTE	Procurement Card	Sams Club #6228	121.52
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Culinary Supplies	02/05/2020	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	121.52
1/7/2020	GBN - CTE	Procurement Card	Wm Supercenter #1737	96.17
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Auto Supplies and Supplies for Customers	02/05/2020	10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	17.41
0701208-2002	GBN Auto Supplies and Supplies for Customers	02/05/2020	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	78.76
1/7/2020	GBN - Athletics	Procurement Card	American 00123972533930	562.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Airfare for Gulf Coach Classic Softball Tournament 3/22/20 - 3/26/20 - B Matsunaga	02/05/2020	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	562.40
1/7/2020	GBN - Athletics	Procurement Card	American 00123972533926	562.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Airfare for Gulf Coach Classic Softball Tournament 3/22/20 - 3/26/20 - K Rymer	02/05/2020	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	562.40
1/7/2020	GBN - Athletics	Procurement Card	Paypal Itcca	738.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Registration for Illinois Track & Cross Country Coaches Association Clinic 1/10/20 - 1/11/20 - A Brown, P Holecek, J Cooper, A DiCristofano, B Musolf, M Fastert, R Berg, D Vincent, & S Brandt	02/05/2020	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	738.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2020	GBN - Athletics	Procurement Card	Awaywithgeese.Com	756.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Away With Geese Deterrent Unit		02/05/2020	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>
1/7/2020	GBN - Student Services	Procurement Card	Jewel-Osco	15.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Student Service Meeting Refreshments		02/05/2020	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
1/7/2020	GBN - Science	Procurement Card	Amzn Mktp US 0l44e3h53	65.52
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Biology/Chemistry Lab Supplies - 12 -Sided Dice		02/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
1/7/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US Yj2me8ho3	61.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	Props for Remount of Matilda		02/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
1/7/2020	GBN - Fine Arts	Procurement Card	Lewis Paper Place #2	73.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	Specialty Program Paper		02/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/7/2020	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Mm4tr2713	24.19
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Refreshments		02/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2020	GBA - Technology Services	Procurement Card	Prolingo	51.25
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Demonstration Translation Equipment for GBS Event - Shipping & Handling	02/05/2020	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	51.25
1/7/2020	GBA - Safety and Security	Procurement Card	Intuit In Essc Inc.	1,360.85
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBA Security - Key Control Cabinet for Master Key Project	02/05/2020	10 E 100 2190 7400 10 002190 <i>Administraton - Supervision/Security</i>	1,360.85
1/7/2020	GBS - Plant Operations	Procurement Card	Autonation Honda O'Hare	2,190.29
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Maintenance and Repairs on GBA Courier Vehicle	02/05/2020	10 E 100 2574 4870 10 002574 <i>Administraton - Printing and Duplicating</i>	2,190.29
1/7/2020	GBS - CTE	Procurement Card	Adobe 800-833-6687	99.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Annual Software Renewal - Adobe Spark	02/05/2020	10 E 300 1400 3160 30 001405 <i>Glenbrook South High School - Technical Education</i>	99.99
1/7/2020	GBS - CTE	Procurement Card	Jimmy Johns # 437	51.90
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - CTE Hospitality	02/05/2020	10 E 300 1400 4900 30 001415 <i>Glenbrook South High School - Business Education</i>	51.90
1/7/2020	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	31.44
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - TV Supplies	02/05/2020	10 E 300 1400 4200 30 001410 <i>Glenbrook South High School - Broadcasting</i>	31.44

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2020	GBS - Social Studies	Procurement Card	Brown U Choices Int	43.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Curriculum Materials - Middle East: Questions for US Policy for the International Relations Class		02/05/2020	10 E 300 1130 4200 30 001060
				43.00
				<i>Glenbrook South High School - Social Studies</i>
1/7/2020	GBS - Social Studies	Procurement Card	Amzn Mktp US M18wg1rn2	27.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - DVD for US History Classes		02/05/2020	10 E 300 1130 4200 30 001060
				27.00
				<i>Glenbrook South High School - Social Studies</i>
1/7/2020	GBS - Special Education	Procurement Card	Cec	81.01
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Office Materials		02/05/2020	10 E 300 2330 4100 30 001300
				81.01
				<i>Glenbrook South High School - Special Education</i>
1/7/2020	GBS - Special Education	Procurement Card	Amzn Mktp US 117nm7x73	27.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Sensory Supplies		02/05/2020	10 E 300 2330 4100 30 001300
				27.98
				<i>Glenbrook South High School - Special Education</i>
1/7/2020	GBS - Athletics	Procurement Card	Holiday Inn Express Sp	4.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Boys Basketball Shootout in Springfield, IL 1/4/20 - 1/5/20 - Ice Cream		02/05/2020	99 L 990 1529 0000 30 830105
				4.00
				<i>Student Based Activity - GBS Basketball-Boys</i>
1/7/2020	GBS - Science	Procurement Card	Amzn Mktp US Qu24y2ls3	68.60
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - UV Flashlights for AP Biology Lab		02/05/2020	10 E 300 1130 4200 30 001055
				68.60
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2020	GBA - Special Education	Procurement Card	Marianos #533	11.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Reduced/Free Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/7/2020	GBA - Special Education	Procurement Card	Dairy Queen #11088	8.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Reduced/Free Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/7/2020	GBA - Special Education	Procurement Card	Lowes #02728	186.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Office Supplies		02/05/2020	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
1/7/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	21.64
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunches		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/7/2020	GBA - Business Services	Procurement Card	Amazon.Com 0e4dy52d3	12.59
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
1/7/2020	GBS - Student Activities	Procurement Card	American 00123972701845	177.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Golden Desert Tournament in Las Vegas, NV 1/31/20 - 2/3/20 - Student Airfare		02/05/2020	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
0701208-2002	GBS Debate - Golden Desert Tournament in Las Vegas, NV 1/31/20 - 2/3/20 - Student Airfare		02/05/2020	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2020	GBS - Student Activities	Procurement Card	United 01624888662121	365.80
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	91.45
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	274.35
1/7/2020	GBS - Student Activities	Procurement Card	United 01615586709096	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Student Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Student Baggage	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
1/7/2020	GBS - Student Activities	Procurement Card	United 01615586709100	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Student Baggage	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Student Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
1/7/2020	GBS - Student Activities	Procurement Card	United 01615586709074	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Coach Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	30.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2020	GBS - Student Activities	Procurement Card	United 01624888662110	365.80
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	91.45
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Airfare	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	274.35
1/7/2020	GBS - Student Activities	Procurement Card	United 01615586711255	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Student Baggage	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Student Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
1/7/2020	GBS - Student Activities	Procurement Card	United 01615586709085	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Student Baggage	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Student Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
1/7/2020	GBS - Student Activities	Procurement Card	Phillips 66 - Sudden S	7.09
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Rental Car Gas	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	5.32
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Rental Car Gas	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	1.77

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2020	GBS - Student Activities	Procurement Card	Thrifty Car Rental	24.58
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Rental Car	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	18.44
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Rental Car	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	6.14
1/7/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sarpino S Pizzeria	64.89
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Super Teams Concessions & Hospitality	02/05/2020	95 E 950 3200 4900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	64.89
1/7/2020	GBQ - Glenbrook Aquatics	Procurement Card	City Bbq Cater Usaep	528.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Super Teams Concessions & Hospitality	02/05/2020	95 E 950 3200 4900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	528.00
1/7/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sportsengine	1,099.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Glenbrook Swim Club Annual Website Renewal 1/1/20 - 12/31/20	02/05/2020	95 E 950 3200 3900 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	500.00
0701208-2002	Glenbrook Swim Club Annual Website Renewal 1/1/20 - 12/31/20	02/05/2020	95 E 950 3200 6400 95 005510 <i>Glenbrook Aquatics - Swim America</i>	400.00
0701208-2002	Glenbrook Swim Club Annual Website Renewal 1/1/20 - 12/31/20	02/05/2020	95 E 950 3200 6400 95 005520 <i>Glenbrook Aquatics - Aquatics-Water Polo</i>	199.00
1/7/2020	GBS - Principal's Office	Procurement Card	Intuit In Edpuzzle	1,450.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - EdPuzzle Annual Renewal Unlimited Access for All Teachers - Enhancement Video Tool for Class Lessons	02/05/2020	10 E 300 1250 3165 10 004300 <i>Glenbrook South High School - Title I - Basic</i>	1,450.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/7/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 2u3ur6o93	5.69
Invoice Number	Description		Invoice Date	Account
0701208-2002	Costume for Matilda		02/05/2020	99 L 990 1529 0000 20 820335
				5.69
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
1/7/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Md6tb7dv3	23.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Costume for Matilda		02/05/2020	99 L 990 1529 0000 20 820335
				23.98
			<i>Student Based Activity</i>	<i>- No Drama Productions</i>
1/7/2020	GBN - Student Activities	Procurement Card	Broadway Dance Center	1,590.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis 90-Minute Jazz Class for 53 Students		02/05/2020	99 L 990 1529 0000 20 820800
				1,590.00
			<i>Student Based Activity</i>	<i>- Orchesis</i>
1/7/2020	GBA - Business Services	Procurement Card	1password	3.57
Invoice Number	Description		Invoice Date	Account
0701208-2002	Software Monthly Subscription		02/05/2020	10 E 100 2660 3160 10 002660
				3.57
			<i>Administraton</i>	<i>- Technology Services</i>
1/7/2020	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Recurring Monthly Digital Subscription		02/05/2020	10 E 100 2510 4400 10 002510
				15.96
			<i>Administraton</i>	<i>- Business Services</i>
1/8/2020	GBN - Principal's Office	Procurement Card	Bp#8774044mapco #34qps	9.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Debate - Southern Bell Tournament 1/4/20 - 1/6/20 - Rental Car Fuel		02/05/2020	99 L 990 1529 0000 20 820739
				9.86
			<i>Student Based Activity</i>	<i>- Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2020	GBN - Principal's Office	Procurement Card	Dollar Rent A Car	437.26
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Debate - Southern Bell Tournament 1/4/20 - 1/6/20 - Rental Car	02/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	437.26
1/8/2020	GBN - Principal's Office	Procurement Card	Midwest Principals Cen	220.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Registration for Differentiated Coaching: Framework for Helping Educators Change Workshop 2/2/20 - E Solis	02/05/2020	10 E 100 2300 3125 10 002324 <i>Administraton - Educational Services</i>	220.00
1/8/2020	GBN - Principal's Office	Procurement Card	Marriott Nashv Airprt	439.53
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Debate - Southern Bell Tournament 1/4/20 - 1/6/20 - Lodging	02/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	439.53
1/8/2020	GBN - Principal's Office	Procurement Card	Marriott Nashv Airprt	439.53
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Debate - Southern Bell Tournament 1/4/20 - 1/6/20 - Lodging	02/05/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	439.53
1/8/2020	GBN - CTE	Procurement Card	Jewel-Osco	12.97
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Culinary Supplies	02/05/2020	10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	12.97
1/8/2020	GBN - CTE	Procurement Card	Amazon.Com Qx2np2ok3	45.15
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Business Classroom & Office Supplies	02/05/2020	10 E 200 1400 4200 20 001415 <i>Glenbrook North High School - Business Education</i>	5.19
0701208-2002	GBN Business Classroom & Office Supplies	02/05/2020	10 E 200 1400 4100 20 001415 <i>Glenbrook North High School - Business Education</i>	39.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2020	GBN - English	Procurement Card	Office Depot	27.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Supplies		02/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
1/8/2020	GBN - Fine Arts	Procurement Card	Joann Stores #957	4.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	Props for Remount of Matilda		02/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
1/8/2020	GBN - Fine Arts	Procurement Card	Card And Party Gian	49.34
Invoice Number	Description		Invoice Date	Account
0701208-2002	Balloons & Hats for Remount of Matilda		02/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
1/8/2020	GBN - Fine Arts	Procurement Card	J.W. Pepper	45.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Band Music		02/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/8/2020	GBN - Fine Arts	Procurement Card	Norrridge Ace Hardware	61.88
Invoice Number	Description		Invoice Date	Account
0701208-2002	Art Supplies		02/05/2020	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
1/8/2020	GBA - Superintendents Office	Procurement Card	Amazon.Com M68hr3mo3	45.22
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Refreshments		02/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2020	GBS - CTE	Procurement Card	Etsy.Com - Multiple S	126.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Fashion Supplies		02/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
1/8/2020	GBS - CTE	Procurement Card	Amazon Business	-8.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Gallery Supply Return		02/05/2020	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
1/8/2020	GBS - CTE	Procurement Card	Rosatis Pizza	61.41
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - CTE Hospitality - Gallery		02/05/2020	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
1/8/2020	GBS - CTE	Procurement Card	Amzn Mktp US X99327px3	79.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Woodshop Supply - Brake Cartridge		02/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
1/8/2020	GBS - Dean's Office	Procurement Card	Ventra Website	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Ventra Funds for Student ID #206577		02/05/2020	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
1/8/2020	GBS - Student Services	Procurement Card	Illinois School Psycho	295.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for Illinois School Psychologist Annual Convention 1/30/20 - 1/31/20 - K Larsen		02/05/2020	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
1/8/2020	GBS - Library	Procurement Card	Amzn Mktp US Ca0yd4w43	12.27
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/8/2020	GBS - Mathematics	Procurement Card	Beck S Book Store	6.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
1/8/2020	GBS - Mathematics	Procurement Card	Amzn Mktp US Ka1ud7uj3	23.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	Textbook for Reference		02/05/2020	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
1/8/2020	GBS - Fine Arts	Procurement Card	J.W. Pepper	95.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Band Music		02/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
1/8/2020	GBS - Fine Arts	Procurement Card	Broadcast Supply World	246.72
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Radio Equipment		02/05/2020	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
1/8/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	53.81
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Minibus Fuel		02/05/2020	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	53.14
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Minibus Fuel		02/05/2020	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
1/8/2020	GBS - Science	Procurement Card	Amzn Mktp US F574p5mp3	155.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Laser Levels for Forensics Labs		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
1/8/2020	GBA - Special Education	Procurement Card	Once Upon A Grill	7.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/8/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	26.04
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunches		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/8/2020	GBA - Business Services	Procurement Card	Northbrook Gas Depot	29.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	Fuel for Courier Vehicle		02/05/2020	10 E 100 2574 4870 10 002574
				<i>Administraton - Printing and Duplicating</i>
1/8/2020	GBA - Business Services	Procurement Card	Office Depot	4.79
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	6.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR-234472		02/05/2020	10 E 100 1130 3920 10 001001
				6.50
			<i>Administraton</i>	<i>- Financial Aid</i>
1/8/2020	GBO - Special Education	Procurement Card	Dengeos Skokie	-150.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Credit for Duplicate Catering Charge for Student Holiday Luncheon 12/20/19		02/05/2020	10 E 500 1212 4900 50 001360
				-150.00
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
1/8/2020	GBO - Special Education	Procurement Card	Dengeos Skokie	-200.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Credit for Duplicate Catering Charge for Student Holiday Luncheon 12/20/19		02/05/2020	10 E 500 1212 4900 50 001360
				-200.00
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
1/8/2020	GBS - Student Activities	Procurement Card	Spirit Ai 48702284557270	2,434.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Pine Crest Tournament in Fort Lauderdale, FL 2/13/20 - 2/16/20 - Airfare		02/05/2020	40 E 300 2550 3310 30 005820
				1,825.84
				<i>Glenbrook South High School - Debate</i>
0701208-2002	GBS Debate - Pine Crest Tournament in Fort Lauderdale, FL 2/13/20 - 2/16/20 - Airfare		02/05/2020	99 L 990 1529 0000 30 830290
				608.62
			<i>Student Based Activity</i>	<i>- Debate Club</i>
1/8/2020	GBS - Student Activities	Procurement Card	Spirit Ai 48702284561080	588.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Pine Crest Tournament in Fort Lauderdale, FL 2/13/20 - 2/16/20 - Baggage Fees		02/05/2020	99 L 990 1529 0000 30 830290
				147.00
				<i>Student Based Activity - Debate Club</i>
0701208-2002	GBS Debate - Pine Crest Tournament in Fort Lauderdale, FL 2/13/20 - 2/16/20 - Baggage Fees		02/05/2020	40 E 300 2550 3310 30 005820
				441.00
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2020	GBS - Student Activities	Procurement Card	Delta 00624137860721	347.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - NDCA Tournament in Bloomington, IN 4/3/20 - 4/6/20 - Coach Airfare		02/05/2020	10 E 300 1520 3340 30 005820
				347.80
				<i>Glenbrook South High School - Debate</i>
1/8/2020	GBS - Student Activities	Procurement Card	Delta 00624130830654	278.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/16/20 - 4/20/20 - Coach Airfare		02/05/2020	10 E 300 1520 3340 30 005820
				278.80
				<i>Glenbrook South High School - Debate</i>
1/8/2020	GBS - Student Activities	Procurement Card	Allianz Travel Ins	55.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/16/20 - 4/20/20 - Rental Car Insurance Policy		02/05/2020	99 L 990 1529 0000 30 830290
				13.75
				<i>Student Based Activity - Debate Club</i>
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/16/20 - 4/20/20 - Rental Car Insurance Policy		02/05/2020	40 E 300 2550 3310 30 005820
				41.25
				<i>Glenbrook South High School - Debate</i>
1/8/2020	GBS - Student Activities	Procurement Card	Allianz Travel Ins	44.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Barkley Forum Tournament at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Rental Car Insurance		02/05/2020	99 L 990 1529 0000 30 830290
				11.00
				<i>Student Based Activity - Debate Club</i>
0701208-2002	GBS Debate - Barkley Forum Tournament at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Rental Car Insurance		02/05/2020	40 E 300 2550 3310 30 005820
				33.00
				<i>Glenbrook South High School - Debate</i>
1/8/2020	GBS - Student Activities	Procurement Card	The Home Depot #1987	24.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Auditorium Shop Router Bits		02/05/2020	10 E 300 1530 4100 30 005805
				24.97
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/8/2020	GBS - Student Activities	Procurement Card	Amazon.Com WI47z5mj3	20.67
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Auditorium Shop Straight Bits		02/05/2020	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
1/8/2020	GBS - Student Activities	Procurement Card	Amazon.Com L844o4bh3	149.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Auditorium Light		02/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
1/8/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 7e9512dr3	14.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Paranormal Club Activity Detector		02/05/2020	99 L 990 1529 0000 30 830805
				<i>Student Based Activity - GBS Paranormal Club</i>
1/8/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Gu9680bb3	369.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SAO Standing Desks		02/05/2020	10 E 300 1520 7400 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
1/8/2020	GBS - Student Activities	Procurement Card	Marriott Nashv Airprt	439.53
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Lodging		02/05/2020	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
1/8/2020	GBS - Student Activities	Procurement Card	Marriott Nashv Airprt	439.53
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Lodging		02/05/2020	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
1/8/2020	GBS - Student Activities	Procurement Card	Marriott Nashv Airprt	439.53	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830290	109.88
				<i>Student Based Activity - Debate Club</i>	
0701208-2002	GBS Debate - Southern Bell Forum at Montgomery Bell in Nashville, TN 1/3/20 - 1/6/20 - Lodging		02/05/2020	10 E 300 1520 3330 30 005820	329.65
				<i>Glenbrook South High School - Debate</i>	
1/8/2020	GBS - Student Activities	Procurement Card	Uda Camps & Competitio	720.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Remainder of Poms Nationals Registration		02/05/2020	99 L 990 1529 0000 30 831220	720.00
				<i>Student Based Activity - Titan Poms</i>	
1/8/2020	GBN - Student Activities	Procurement Card	Bess Hardware & Sports	5.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Props		02/05/2020	99 L 990 1529 0000 20 820335	5.00
				<i>Student Based Activity - No Drama Productions</i>	
1/8/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US U56ld2mt3	14.99	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Costume for Matilda		02/05/2020	99 L 990 1529 0000 20 820335	14.99
				<i>Student Based Activity - No Drama Productions</i>	
1/8/2020	GBN - Student Activities	Procurement Card	The Black Book Depot	113.50	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Speech Competition Materials		02/05/2020	10 E 200 1520 4100 20 005835	113.50
				<i>Glenbrook North High School - Forensics</i>	
1/8/2020	GBN - Student Activities	Procurement Card	Int In Dude. Be Nice	300.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBN Dude Be Nice Stickers (300)		02/05/2020	99 L 990 1529 0000 20 820990	300.00
				<i>Student Based Activity - Student Association</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/9/2020	GBN - CTE	Procurement Card	Joann Stores #2113	45.11
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Holiday Tea Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				45.11
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/9/2020	GBN - CTE	Procurement Card	Amzn Mktp US Hh1476yi3	29.08
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				29.08
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/9/2020	GBN - Athletics	Procurement Card	Noodles & Co 644	94.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Booster Club - Dinner Meeting		02/05/2020	99 L 990 1529 0000 20 820130
				94.50
				<i>Student Based Activity - Bookstore</i>
1/9/2020	GBN - Athletics	Procurement Card	Amzn Mktp US W60r98ok3	260.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Baseball Driveline Balls		02/05/2020	10 E 200 1510 4100 20 005210
				260.00
				<i>Glenbrook North High School - Baseball</i>
1/9/2020	GBN - Athletics	Procurement Card	Samsclub #6358	230.18
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Booster Club - Concessions		02/05/2020	99 L 990 1529 0000 20 820130
				230.18
				<i>Student Based Activity - Bookstore</i>
1/9/2020	GBN - Student Services	Procurement Card	Illinois School Psycho	295.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Registration for Illinois School Psychologists Association Conference 1/30/20 - 1/31/20 - J Rodriguez		02/05/2020	10 E 200 2121 3320 20 002120
				295.00
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/9/2020	GBN - Science	Procurement Card	Office Depot	91.38
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies - Binders, Post-Its, Tape, & Folders		02/05/2020	10 E 200 1130 4100 20 001055
				91.38
				<i>Glenbrook North High School - Science</i>
1/9/2020	GBN - Science	Procurement Card	Amzn Mktp US Li16p96a3	25.14
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Forensics and Sci Tech Instructional Supplies - Reflective Adhesive Tape Roll, Soap, & Disinfecting Wipes		02/05/2020	10 E 200 1130 4200 20 001055
				25.14
				<i>Glenbrook North High School - Science</i>
1/9/2020	GBN - Fine Arts	Procurement Card	J.W. Pepper	15.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Band Music		02/05/2020	10 E 200 1130 4200 20 001045
				15.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/9/2020	GBN - Fine Arts	Procurement Card	Amazon.Com D09az2ij3	17.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	Headphone Jack Adapter		02/05/2020	10 E 200 1400 4100 20 001410
				17.58
				<i>Glenbrook North High School - Broadcasting</i>
1/9/2020	GBN - Social Studies	Procurement Card	Office Depot #1090	15.39
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies		02/05/2020	10 E 200 1130 4100 20 001060
				15.39
				<i>Glenbrook North High School - Social Studies</i>
1/9/2020	GBN - Social Studies	Procurement Card	Office Depot	8.03
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies		02/05/2020	10 E 200 1130 4100 20 001060
				8.03
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/9/2020	GBA - Superintendents Office	Procurement Card	Amzn Mktp US Sj8349od3	37.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Refreshments		02/05/2020	10 E 100 2310 4900 10 002310
				37.98
			<i>Administraton</i>	<i>- Board of Education</i>
1/9/2020	GBA - Technology Services	Procurement Card	Office Depot	52.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Tech - Office Hospitality		02/05/2020	10 E 100 2660 4900 10 002660
				52.74
			<i>Administraton</i>	<i>- Technology Services</i>
1/9/2020	GBA - Technology Services	Procurement Card	Avi Systems Inc	125.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - HDMI Wall Plates for GBS Conference Room Demo Setups		02/05/2020	10 E 100 2660 7411 10 002660
				125.00
			<i>Administraton</i>	<i>- Technology Services</i>
1/9/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US G71h12n63	359.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Accessories for Epson Projectors - Bulbs		02/05/2020	10 E 100 2660 4100 10 002660
				359.94
			<i>Administraton</i>	<i>- Technology Services</i>
1/9/2020	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	128.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Plant Operations Group 06 - Cell Phone Usage 11/17/19 - 12/16/19		02/05/2020	10 E 100 2660 3430 10 002660
				128.10
			<i>Administraton</i>	<i>- Technology Services</i>
1/9/2020	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	764.53
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Technology Services Group 02 - Cell Phone Usage 11/17/19 - 12/16/19		02/05/2020	10 E 100 2660 3430 10 002660
				764.53
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/9/2020	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	472.23
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Special Education Group 04 - Cell Phone Usage 11/17/19 - 12/16/19		02/05/2020	10 E 100 2660 3430 10 002660
				472.23
			<i>Administraton</i>	<i>- Technology Services</i>
1/9/2020	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	436.48
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Plant Operations Group 07 - Cell Phone Usage 11/17/19 - 12/16/19		02/05/2020	10 E 100 2660 3430 10 002660
				436.48
			<i>Administraton</i>	<i>- Technology Services</i>
1/9/2020	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	38.01
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Fine Arts Group 08 - Cell Phone Usage 11/17/19 - 12/16/19		02/05/2020	10 E 100 2660 3430 10 002660
				38.01
			<i>Administraton</i>	<i>- Technology Services</i>
1/9/2020	GBA - Technology Services	Procurement Card	Amazon.Com Sk3pt7dr3	52.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Office Hospitality		02/05/2020	10 E 100 2660 4900 10 002660
				52.33
			<i>Administraton</i>	<i>- Technology Services</i>
1/9/2020	GBA - Technology Services	Procurement Card	Vzwrlls My Vz Vb P	2,852.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Payroll Group 05 - Cell Phone Usage 11/17/19 - 12/16/19		02/05/2020	10 E 100 2660 3430 10 002660
				1,202.90
			<i>Administraton</i>	<i>- Technology Services</i>
0701208-2002	GBA Payroll Group 05 - Cell Phone Usage 11/17/19 - 12/16/19		02/05/2020	10 E 100 2660 7411 10 002660
				1,649.97
			<i>Administraton</i>	<i>- Technology Services</i>
1/9/2020	GBS - CTE	Procurement Card	Costco By Instacart	93.72
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Vex Competition Supplies		02/05/2020	99 L 990 1529 0000 30 830350
				93.72
			<i>Student Based Activity</i>	<i>- Engineering Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/9/2020	GBS - CTE	Procurement Card	Www Costco Com	125.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Vex Competition Supplies		02/05/2020	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>
1/9/2020	GBS - CTE	Procurement Card	Amzn Mktp US M681y8bm3	81.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Fashion and Business Supplies - Foot Pedal and Brochure Paper		02/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
1/9/2020	GBS - CTE	Procurement Card	Discountsch 8006272829	65.31
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - ECE Supplies		02/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
1/9/2020	GBS - CTE	Procurement Card	The Home Depot 1980	80.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Woodshop Supplies		02/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
1/9/2020	GBS - CTE	Procurement Card	Amazon.Com Gc6gr94b3	7.88
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Gallery Supply - Poster Strips		02/05/2020	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
1/9/2020	GBS - CTE	Procurement Card	Amazon.Com Nr8hh96d3	10.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Vex Competition Supply		02/05/2020	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/9/2020	GBS - CTE	Procurement Card	Amzn Mktp US 0b5gf1yb3	33.17
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Architecture and Business		02/05/2020	10 E 300 1400 4100 30 001415 <i>Glenbrook South High School - Business Education</i>
0701208-2002	GBS - Supplies for Architecture and Business		02/05/2020	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>
1/9/2020	GBS - CTE	Procurement Card	Amzn Mktp US 710ya0q23	72.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Interior Design and Preschool		02/05/2020	10 E 300 1400 4100 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>
0701208-2002	GBS - Supplies for Interior Design and Preschool		02/05/2020	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>
1/9/2020	GBS - Dean's Office	Procurement Card	Amzn Mktp US Ow5vm9ah3	31.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Dean's Office - Property Bags		02/05/2020	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School - Dean's Office</i>
1/9/2020	GBS - World Languages	Procurement Card	Amzn Mktp US 442yh1153	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Bulletin Boards		02/05/2020	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>
1/9/2020	GBS - Student Services	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for Adolescent Health Summit 2/4/20 - J Meek		02/05/2020	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
1/9/2020	GBS - Student Services	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for Adolescent Health Summit 2/4/20 - P Hoeft		02/05/2020	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
1/9/2020	GBS - Student Services	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for Adolescent Health Summit 2/4/20 - A Middleton		02/05/2020	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
1/9/2020	GBS - Student Services	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for Adolescent Health Summit 2/4/20 - A Esser		02/05/2020	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
1/9/2020	GBS - Library	Procurement Card	Amzn Mktp US Sr1ig1op3	639.62
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book and DVD Order		02/05/2020	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-2002	GBS - Book and DVD Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/9/2020	GBS - Library	Procurement Card	Amzn Mktp US Vt9957wf3	77.27
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies		02/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/9/2020	GBS - Library	Procurement Card	Amzn Mktp US Bt3in08I3	40.79
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/9/2020	GBS - Mathematics	Procurement Card	Office Depot	42.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	Classroom Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				42.33
				<i>Glenbrook South High School - Mathematics</i>
1/9/2020	GBS - Mathematics	Procurement Card	Amzn Mktp US Bx3hl3og3	99.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				99.40
				<i>Glenbrook South High School - Mathematics</i>
1/9/2020	GBS - Mathematics	Procurement Card	Amzn Mktp US 1b5953qm3	73.64
Invoice Number	Description		Invoice Date	Account
0701208-2002	Classroom Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				73.64
				<i>Glenbrook South High School - Mathematics</i>
1/9/2020	GBS - Fine Arts	Procurement Card	Stickeryou.Com	234.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Incoming Freshmen Night Laptop Stickers		02/05/2020	10 E 300 1130 4100 30 001045
				234.95
				<i>Glenbrook South High School - Music/Performing Arts</i>
1/9/2020	GBS - Fine Arts	Procurement Card	Matboard Plus	1,075.05
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Drama Supplies		02/05/2020	10 E 300 1130 4200 30 001010
				1,075.05
				<i>Glenbrook South High School - Drama Instruction</i>
1/9/2020	GBS - Fine Arts	Procurement Card	Amzn Mktp US B81r313p3	50.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Drama Supplies		02/05/2020	10 E 300 1130 4200 30 001010
				50.93
				<i>Glenbrook South High School - Drama Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/9/2020	GBS - Fine Arts	Procurement Card	Dbc Blick Art Material	53.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Art Supplies		02/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
1/9/2020	GBS - Athletics	Procurement Card	Sn Trackwrestling	140.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Wrestling Tournament Scoring		02/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
1/9/2020	GBS - Athletics	Procurement Card	Sq Sq Hofherr Meat C	1,010.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Wrestling Tournament Hospitality		02/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
1/9/2020	GBS - Athletics	Procurement Card	Sq Sq Hofherr Meat C	550.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Coaches Hospitality		02/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
1/9/2020	GBS - Athletics	Procurement Card	Amzn Mktp US Za25x3n23	28.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Pool Repair Items		02/05/2020	10 E 300 1510 3230 30 005100
				<i>Glenbrook South High School - Athletics</i>
1/9/2020	GBS - Athletics	Procurement Card	Uda Camps & Competitio	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Poms Competition Fee		02/05/2020	10 E 300 1510 6500 30 005355
				<i>Glenbrook South High School - Poms - Competitive</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/9/2020	GBS - Athletics	Procurement Card	Amazon.Com 8x4ee94g3	25.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Girls Softball Training Equipment		02/05/2020	99 L 990 1529 0000 30 830913
				<i>Student Based Activity - Softball</i>
1/9/2020	GBA - Special Education	Procurement Card	Jakes Pizza	5.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/9/2020	GBA - Business Services	Procurement Card	Office Depot	704.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Student Activities - Depository Safe		02/05/2020	10 E 100 2520 7400 10 002520
				<i>Administraton - Fiscal Services</i>
1/9/2020	GBA - Business Services	Procurement Card	Office Depot	14.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
1/9/2020	GBA - Business Services	Procurement Card	Corner Bakery Cafe	495.30
Invoice Number	Description		Invoice Date	Account
0701208-2002	Health Consultant Presentations & Interviews - Hospitality 1/8/20		02/05/2020	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>
1/9/2020	GBS - Student Activities	Procurement Card	United 01624892032315	348.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - NDCA Tournament in Bloomington, IN 4/3/20 - 4/6/20 - Coach Airfare		02/05/2020	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/9/2020	GBS - Student Activities	Procurement Card	Priceln Thrifty Car Re	140.04
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum Tournament at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Rental Car	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	35.01
0701208-2002	GBS Debate - Barkley Forum Tournament at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Rental Car	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	105.03
1/9/2020	GBS - Student Activities	Procurement Card	Residence Inn Lexingto	727.76
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/18/20 - 4/20/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	181.94
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/18/20 - 4/20/20 - Lodging	02/05/2020	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	545.82
1/9/2020	GBS - Student Activities	Procurement Card	Residence Inn Lexingto	727.76
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/18/20 - 4/20/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	181.94
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/18/20 - 4/20/20 - Lodging	02/05/2020	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	545.82
1/9/2020	GBS - Student Activities	Procurement Card	Residence Inn Lexingto	727.76
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/18/20 - 4/20/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	181.94
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/18/20 - 4/20/20 - Lodging	02/05/2020	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	545.82

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
1/9/2020	GBS - Student Activities	Procurement Card	Residence Inn Lexingto	666.24	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/18/20 - 4/20/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830290	166.56
				<i>Student Based Activity - Debate Club</i>	
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/18/20 - 4/20/20 - Lodging		02/05/2020	10 E 300 1520 3340 30 005820	499.68
				<i>Glenbrook South High School - Debate</i>	
1/9/2020	GBS - Principal's Office	Procurement Card	Amazon.Com M60s35ug3	167.70	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Instructional Coach Book Order - Belonging Through a Culture of Dignity: The Keys to Successful Equity Implementation		02/05/2020	10 E 300 2210 4300 30 002210	167.70
				<i>Glenbrook South High School - Improvement Of Instruction</i>	
1/9/2020	GBN - Student Activities	Procurement Card	Jewel-Osco	17.93	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Props		02/05/2020	99 L 990 1529 0000 20 820335	17.93
				<i>Student Based Activity - No Drama Productions</i>	
1/9/2020	GBA - Instructional Innovation	Procurement Card	Boxedb2bsales	76.94	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBA Meeting Refreshments		02/05/2020	10 E 100 2225 4900 10 002665	76.94
				<i>Administraton - Instructional Innovation</i>	
1/10/2020	GBN - Principal's Office	Procurement Card	Office Depot	62.90	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBN Meeting Refreshments		02/05/2020	10 E 200 2210 4900 20 002210	62.90
				<i>Glenbrook North High School - Improvement Of Instruction</i>	
1/10/2020	GBN - Principal's Office	Procurement Card	Amzn Mktp US Bd48k6yy3	9.98	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBN Principal Office Supplies		02/05/2020	10 E 200 2410 4100 20 002410	9.98
				<i>Glenbrook North High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/10/2020	GBN - Principal's Office	Procurement Card	Boxedb2bsales	145.11
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Faculty Meeting Refreshments		02/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
1/10/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	127.47
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Auto Supplies and Supplies for Customer		02/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
0701208-2002	GBN Auto Supplies and Supplies for Customer		02/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
1/10/2020	GBN - CTE	Procurement Card	Amazon Prime 143qz6y53	119.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Amazon Prime Membership Annual Renewal		02/05/2020	10 E 200 1400 4100 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/10/2020	GBN - Dean's Office	Procurement Card	Office Depot	117.27
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Dean's Office Supplies		02/05/2020	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
1/10/2020	GBN - English	Procurement Card	Amazon.Com 5x6wm95i3	60.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Supplies		02/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
1/10/2020	GBN - English	Procurement Card	Amazon.Com Ue7yo6b43	15.69
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Department Library Title		02/05/2020	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
1/10/2020	GBN - Plant Operations	Procurement Card	Office Depot	19.39
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Plant Ops Office Supplies		02/05/2020	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
1/10/2020	GBN - Science	Procurement Card	Pasco Scientific	131.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Physics Lab Supplies - Super Pulley with Clamp		02/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
1/10/2020	GBN - Science	Procurement Card	Dairy Queen #11088	16.25
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Chemistry Lab Supplies - Dry Ice		02/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
1/10/2020	GBN - Science	Procurement Card	Sp Terracycle Zero W	116.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies - Zero Waste Box for Coffee Capsules		02/05/2020	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
1/10/2020	GBN - Fine Arts	Procurement Card	Sticker Mule	213.56
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Custom TV Stickers		02/05/2020	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
1/10/2020	GBN - Fine Arts	Procurement Card	Wal-Mart #1735	74.42
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional/Test Materials for Art		02/05/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/10/2020	GBA - Special Education	Procurement Card	Office Depot	67.25
Invoice Number	Description		Invoice Date	Account
0701208-2002	District Office - Office Supplies		02/05/2020	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>
0701208-2002	District Office - Office Supplies		02/05/2020	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>
1/10/2020	GBA - Special Education	Procurement Card	Amzn Mktp US 3c7914193	28.78
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Office Supplies		02/05/2020	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education</i>
1/10/2020	GBA - Technology Services	Procurement Card	Apple.Com/Bill	14.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Track Team Software		02/05/2020	10 E 300 1510 4100 30 005280 <i>Glenbrook South High School - Boys Track</i>
0701208-2002	GBS Track Team Software		02/05/2020	10 E 300 1510 4100 30 005380 <i>Glenbrook South High School - Girls Track</i>
1/10/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US R44nf96g3	8.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Audio Cables for Ticket #42928		02/05/2020	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>
1/10/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	72.01
Invoice Number	Description		Invoice Date	Account
0701208-2002	Gasoline for Grounds		02/05/2020	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/10/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	66.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	Gasoline for Grounds		02/05/2020	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
1/10/2020	GBS - Plant Operations	Procurement Card	Steiner Elec Elk Grove	1,044.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS LED Lighting		02/05/2020	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/10/2020	GBS - CTE	Procurement Card	Office Depot	64.14
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - ECE Preschool Supplies		02/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
1/10/2020	GBS - CTE	Procurement Card	Amzn Mktp US X33dz0vi3	161.47
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Interior Design Supplies		02/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
1/10/2020	GBS - CTE	Procurement Card	The Webstaurant Store	34.07
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Foods Supply - Paper Boat Trays		02/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
1/10/2020	GBS - CTE	Procurement Card	Bulkofficesupply	141.60
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Business Supply - Calculators		02/05/2020	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
1/10/2020	GBS - CTE	Procurement Card	Amzn Mktp US U438a1cr3	32.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - GIC Supply - Bolts		02/05/2020	10 E 300 1400 4100 10 004745
				32.98
				<i>Glenbrook South High School - Carl Perkins Grant</i>
1/10/2020	GBS - English	Procurement Card	Office Depot	71.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 1130 4100 30 001020
				71.84
				<i>Glenbrook South High School - English</i>
1/10/2020	GBS - English	Procurement Card	Beck S Book Store	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Books for Classroom Aide		02/05/2020	10 E 200 1130 4300 20 001020
				40.00
				<i>Glenbrook North High School - English</i>
1/10/2020	GBS - World Languages	Procurement Card	Amazon.Com Mz2xm08r3	65.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Binders for SHL Class		02/05/2020	10 E 300 1130 4100 30 001030
				65.98
				<i>Glenbrook South High School - World Language</i>
1/10/2020	GBS - Library	Procurement Card	Cricut	103.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Annual Digital Subscription		02/05/2020	10 E 300 2222 4400 30 002220
				103.26
				<i>Glenbrook South High School - Library Services</i>
1/10/2020	GBS - Library	Procurement Card	Amzn Mktp US Ja7y57bd3	45.05
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				45.05
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/10/2020	GBS - Fine Arts	Procurement Card	Amzn Mktp US Gr5vk6g83	34.77
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS - Art Supplies		02/05/2020 10 E 300 1130 4200 30 001005 <i>Glenbrook South High School - Visual Arts</i>	34.77
1/10/2020	GBS - Athletics	Procurement Card	Bills Auto & Truck Rep	659.69
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS Athletics - Minibus Repairs		02/05/2020 10 E 300 1510 3230 30 005100 <i>Glenbrook South High School - Athletics</i>	659.69
1/10/2020	GBS - Science	Procurement Card	McMaster-Carr	37.34
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS - Bearings and Steel Rods for Engineering Club		02/05/2020 99 L 990 1529 0000 30 830350 <i>Student Based Activity - Engineering Club</i>	37.34
1/10/2020	GBS - Science	Procurement Card	Wayfair Wayfair	156.40
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS - Drawer Pulls for Science Classrooms		02/05/2020 10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	156.40
1/10/2020	GBS - Science	Procurement Card	Amzn Mktp US Ms3co7kn3	6.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS - Colored Ping Pong Balls for Chemistry Lab		02/05/2020 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	6.99
1/10/2020	GBS - Science	Procurement Card	Expedia 7511603470975	1.38
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS - Booking Fee for National Science Teaching Association Conference 4/2/20 - 4/4/20 - J Rylander		02/05/2020 10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	1.38

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/10/2020	GBS - Science	Procurement Card	Amzn Mktp US Sd50a1x13	44.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Bacteria Slides for AP Biology		02/05/2020	10 E 300 1130 4200 30 001055
				44.95
				<i>Glenbrook South High School - Science</i>
1/10/2020	GBS - Science	Procurement Card	Jimmy Johns # 437	40.37
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Hospitality for Ambitious Sci Teaching Book Discussion		02/05/2020	10 E 300 1130 4900 30 001055
				40.37
				<i>Glenbrook South High School - Science</i>
1/10/2020	GBS - Science	Procurement Card	Amazon.Com Tr7mr7gv3	32.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Expo Markers for Room 348		02/05/2020	10 E 300 1130 4100 30 001055
				32.85
				<i>Glenbrook South High School - Science</i>
1/10/2020	GBS - Science	Procurement Card	Amzn Mktp US E13ls0sm3	17.79
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Tweezers and Velcro for Bio LA and Chemistry Labs		02/05/2020	10 E 300 1130 4200 30 001055
				17.79
				<i>Glenbrook South High School - Science</i>
1/10/2020	GBA - Special Education	Procurement Card	Once Upon A Grill	7.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				7.95
				<i>Glenbrook South High School - Financial Aid</i>
1/10/2020	GBA - Special Education	Procurement Card	Marianos #533	42.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				42.85
				<i>Glenbrook South High School - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/10/2020	GBA - Special Education	Procurement Card	Marianos #533	5.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				5.98
				<i>Glenbrook South High School - Financial Aid</i>
1/10/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	4.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				4.49
				<i>Glenbrook South High School - Financial Aid</i>
1/10/2020	GBS - Student Activities	Procurement Card	Hertz Rent-A-Car	284.82
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/16/20 - 4/20/20 - Rental Car Prepay		02/05/2020	99 L 990 1529 0000 30 830290
				71.20
				<i>Student Based Activity - Debate Club</i>
0701208-2002	GBS Debate - Tournament of Champions in Lexington, KY 4/16/20 - 4/20/20 - Rental Car Prepay		02/05/2020	40 E 300 2550 3310 30 005820
				213.62
				<i>Glenbrook South High School - Debate</i>
1/10/2020	GBS - Student Activities	Procurement Card	Hertz Rent-A-Car	152.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Golden Desert Tournament in Las Vegas, NV 1/31/20 - 2/3/20 - Rental Car Prepay		02/05/2020	99 L 990 1529 0000 30 830290
				38.23
				<i>Student Based Activity - Debate Club</i>
0701208-2002	GBS Debate - Golden Desert Tournament in Las Vegas, NV 1/31/20 - 2/3/20 - Rental Car Prepay		02/05/2020	40 E 300 2550 3310 30 005820
				114.71
				<i>Glenbrook South High School - Debate</i>
1/10/2020	GBS - Student Activities	Procurement Card	Amazon.Com Gb5zq4ga3	37.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Props for Singers & Dancers		02/05/2020	99 L 990 1529 0000 30 831302
				37.20
				<i>Student Based Activity - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261244	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261222	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261196	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261281	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261174	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261130	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261314	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261185	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261303	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261266	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261336	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261292	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261152	337.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715
				<i>Student Based Activity - Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261340	337.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715
				<i>Student Based Activity - Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261104	337.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715
				<i>Student Based Activity - Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261325	337.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715
				<i>Student Based Activity - Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261255	337.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715
				<i>Student Based Activity - Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261141	337.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	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	
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261211	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261351	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261270	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261115	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261233	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261163	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity</i>	<i>- Model Un</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261200	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity - Model Un</i>	
1/10/2020	GBS - Student Activities	Procurement Card	United 01624894261126	337.33	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Model UN Washington DC Trip Airfare 2/13/20 - 2/16/20		02/05/2020	99 L 990 1529 0000 30 830715	337.33
				<i>Student Based Activity - Model Un</i>	
1/10/2020	GBA - Human Resources	Procurement Card	Office Depot	116.32	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2640 4100 10 002640	75.43
				<i>Administraton - Human Resources Department</i>	
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2640 4900 10 002640	40.89
				<i>Administraton - Human Resources Department</i>	
1/10/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US lo5t76et3	107.16	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Office Supplies		02/05/2020	10 E 100 2640 7400 10 002640	107.16
				<i>Administraton - Human Resources Department</i>	
1/10/2020	GBS - Principal's Office	Procurement Card	Beck S Book Store	30.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Curricular Award - J Benca		02/05/2020	10 E 300 2210 4100 30 002210	30.00
				<i>Glenbrook South High School - Improvement Of Instruction</i>	
1/10/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 7o0ow8zk3	300.77	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBN V-Show 2020 - Women's Vocal Ensemble Opener Costumes		02/05/2020	99 L 990 1529 0000 20 821302	300.77
				<i>Student Based Activity - Variety Show</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/10/2020	GBN - Student Activities	Procurement Card	Steps On Broadway	866.25
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY 2020 Dance Class for 50 Students		02/05/2020	99 L 990 1529 0000 20 820800
				866.25
			<i>Student Based Activity - Orchesis</i>	
1/13/2020	GBN - Principal's Office	Procurement Card	Office Depot	4.79
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Desk Calendar		02/05/2020	10 E 200 2410 4100 20 002410
				4.79
			<i>Glenbrook North High School - Principal's Office</i>	
1/13/2020	GBN - Principal's Office	Procurement Card	Amazon.Com 2b91v5n03	30.04
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Incoming Freshman Curriculum Night Supplies		02/05/2020	10 E 200 2410 4100 20 002410
				30.04
			<i>Glenbrook North High School - Principal's Office</i>	
1/13/2020	GBN - Principal's Office	Procurement Card	Amazon Prime Bn7t242x3	119.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Principal Office Annual Prime Membership		02/05/2020	10 E 200 2410 4100 20 002410
				119.00
			<i>Glenbrook North High School - Principal's Office</i>	
1/13/2020	GBN - CTE	Procurement Card	Paracordplanet.Com	38.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Supplies for Incubator		02/05/2020	99 L 990 1529 0000 20 820371
				38.97
			<i>Student Based Activity - GBS Entrepreneurship</i>	
1/13/2020	GBN - CTE	Procurement Card	Amzn Mktp US Of52q7i73	20.54
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Supplies for Incubator		02/05/2020	99 L 990 1529 0000 20 820371
				20.54
			<i>Student Based Activity - GBS Entrepreneurship</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBN - CTE	Procurement Card	Amzn Mktp US Hw3nv7iw3	19.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Tech Ed Supply		02/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
1/13/2020	GBN - Athletics	Procurement Card	Arlington Lanes	20.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Bowling Ball Fitting/Drilling		02/05/2020	10 E 200 1510 3230 20 005316
				<i>Glenbrook North High School - Girls Bowling</i>
1/13/2020	GBN - Athletics	Procurement Card	Us Water Polo Inc	65.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Registration for USAWP Chicago Coaches Summit 2/8/20 - 2/9/20 - J Fournier		02/05/2020	10 E 200 1510 3320 20 005100
				<i>Glenbrook North High School - Athletics</i>
1/13/2020	GBN - Dean's Office	Procurement Card	Office Depot	13.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Dean's Office Supplies		02/05/2020	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
1/13/2020	GBN - English	Procurement Card	Office Depot	14.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Department Supplies		02/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
1/13/2020	GBN - World Languages	Procurement Card	Apperson Inc.	139.16
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Test Materials		02/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBN - Library	Procurement Card	Office Depot	8.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Library Supplies		02/05/2020	10 E 200 2222 4100 20 002220
				8.00
				<i>Glenbrook North High School - Library Services</i>
1/13/2020	GBN - Library	Procurement Card	Office Depot	4.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Library Supplies		02/05/2020	10 E 200 2222 4100 20 002220
				4.00
				<i>Glenbrook North High School - Library Services</i>
1/13/2020	GBN - Plant Operations	Procurement Card	Lowes #02728	32.79
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Plumbing Supplies - PVC Piping		02/05/2020	20 E 200 2544 4847 20 009050
				32.79
				<i>Glenbrook North High School - Building Maintenance</i>
1/13/2020	GBN - Plant Operations	Procurement Card	D J Wall-St-Journal	44.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Plant Ops News		02/05/2020	20 E 200 2544 4100 20 009050
				44.99
				<i>Glenbrook North High School - Building Maintenance</i>
1/13/2020	GBN - Mathematics	Procurement Card	Apperson Inc.	269.13
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Math - Instructional/Testing Material - Scantron Forms		02/05/2020	10 E 200 1130 4200 20 001040
				269.13
				<i>Glenbrook North High School - Mathematics</i>
1/13/2020	GBN - Science	Procurement Card	Office Depot	53.16
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies - Duct Tape, Binder Clips, Etc.		02/05/2020	10 E 200 1130 4100 20 001055
				53.16
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBN - Fine Arts	Procurement Card	Circle K 01207	60.41
Invoice Number	Description		Invoice Date	Account
0701208-2002	Gas for TheatreFest Trip		02/05/2020	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/13/2020	GBN - Fine Arts	Procurement Card	Circle K 01207	38.18
Invoice Number	Description		Invoice Date	Account
0701208-2002	Gas for TheatreFest Trip		02/05/2020	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/13/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US Hp6dl14h3	216.39
Invoice Number	Description		Invoice Date	Account
0701208-2002	Batteries & Chargers		02/05/2020	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
1/13/2020	GBN - Fine Arts	Procurement Card	J.W. Pepper	70.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Band Music		02/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/13/2020	GBN - Fine Arts	Procurement Card	Office Depot	45.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	Pocket Portfolios		02/05/2020	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
1/13/2020	GBN - Fine Arts	Procurement Card	Dbc Blick Art Material	20.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional Materials for Art		02/05/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBN - Special Education	Procurement Card	Amazon.Com Vk82897s3	541.79
Invoice Number	Description		Invoice Date	Account
0701208-2002	Department Office Supplies - Document Shredder & Office Hospitality		02/05/2020	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education</i>
0701208-2002	Department Office Supplies - Document Shredder & Office Hospitality		02/05/2020	10 E 200 2330 7400 20 001300
				<i>Glenbrook North High School - Special Education</i>
1/13/2020	GBN - Special Education	Procurement Card	Amzn Mktp US Es3p26kw3	12.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	Articulation Meeting Refreshments		02/05/2020	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education</i>
1/13/2020	GBN - Special Education	Procurement Card	Bookrags.Com	24.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Monthly Website Subscription for Speech Pathologist		02/05/2020	10 E 200 2330 4200 20 001300
				<i>Glenbrook North High School - Special Education</i>
1/13/2020	GBA - Superintendents Office	Procurement Card	Jewel-Osco	9.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Refreshments		02/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
1/13/2020	GBA - Superintendents Office	Procurement Card	Amzn Mktp US 2e85o9nj3	21.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Wall Clock		02/05/2020	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
1/13/2020	GBA - Special Education	Procurement Card	Frosch International Travel	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Airfare Booking Fees for LDA Annual International Conference 2/17/20 - 2/20/20 - B Edison & D Sullivan		02/05/2020	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	
1/13/2020	GBA - Special Education	Procurement Card	United 01675140174072	415.80	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBA SPED - Airfare for LDA Annual International Conference 2/17/20 - 2/20/20 - D Sullivan		02/05/2020	10 E 100 2210 3320 10 004620	415.80
				<i>Administraton - IDEA-PL 94-142</i>	
1/13/2020	GBA - Special Education	Procurement Card	United 01675140174083	415.80	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBA SPED - Airfare for LDA Annual International Conference 2/17/20 - 2/20/20 - B Edison		02/05/2020	10 E 100 2210 3320 10 004620	415.80
				<i>Administraton - IDEA-PL 94-142</i>	
1/13/2020	GBA - Technology Services	Procurement Card	Prolingo	770.80	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Demonstration Translation Equipment for GBS Event on 1/16/20		02/05/2020	10 E 100 2660 7411 10 002660	770.80
				<i>Administraton - Technology Services</i>	
1/13/2020	GBA - Technology Services	Procurement Card	Apple.Com/Bill	8.97	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Track Team Software		02/05/2020	10 E 300 1510 4100 30 005280	4.49
				<i>Glenbrook South High School - Boys Track</i>	
0701208-2002	GBS Track Team Software		02/05/2020	10 E 300 1510 4100 30 005380	4.48
				<i>Glenbrook South High School - Girls Track</i>	
1/13/2020	GBA - Technology Services	Procurement Card	Office Depot	80.40	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBN Tech - Office Hospitality		02/05/2020	10 E 100 2660 4900 10 002660	69.72
				<i>Administraton - Technology Services</i>	
0701208-2002	GBN Tech - Office Hospitality		02/05/2020	10 E 100 2660 4100 10 002660	10.68
				<i>Administraton - Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBA - Technology Services	Procurement Card	Epson Store	69.06
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Tech - Replacement Projector Bulb		02/05/2020	10 E 100 2660 4100 10 002660
				69.06
			<i>Administraton</i>	<i>- Technology Services</i>
1/13/2020	GBA - Technology Services	Procurement Card	Att Cons Phone Pmt	133.48
Invoice Number	Description		Invoice Date	Account
0701208-2002	E911 Services for 12/16/19 - 1/15/20		02/05/2020	10 E 100 2660 3430 10 002660
				133.48
			<i>Administraton</i>	<i>- Technology Services</i>
1/13/2020	GBA - Operations	Procurement Card	Parts Town LLC	217.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Cafeteria - Panini Warmer Repairs		02/05/2020	10 E 100 2560 3230 10 002560
				217.10
			<i>Administraton</i>	<i>- Food Service</i>
1/13/2020	GBS - CTE	Procurement Card	Amzn Mktp US Oe0lj75j3	116.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Fashion		02/05/2020	10 E 300 1400 4100 10 003220
				116.00
				<i>Glenbrook South High School - CTEI Grant</i>
1/13/2020	GBS - CTE	Procurement Card	Lci Online	45.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - CTE Department Supply		02/05/2020	10 E 300 1400 4100 30 001405
				45.94
				<i>Glenbrook South High School - Technical Education</i>
1/13/2020	GBS - CTE	Procurement Card	Dunkin #352004 Q35	123.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Vex Competition Hospitality		02/05/2020	99 L 990 1529 0000 30 830350
				123.92
			<i>Student Based Activity</i>	<i>- Engineering Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBS - CTE	Procurement Card	Rosatis Pizza	189.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Vex Competition Hospitality		02/05/2020	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>
1/13/2020	GBS - CTE	Procurement Card	Papa Johns #3800	289.25
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Vex Competition Concessions		02/05/2020	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>
1/13/2020	GBS - Dean's Office	Procurement Card	Tst North Branch Pizz	78.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Dean's Office - Gold Day Lab Aide Hospitality		02/05/2020	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
1/13/2020	GBS - English	Procurement Card	Vistapr Vistaprint.Com	53.59
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Calliope Banner		02/05/2020	99 L 990 1529 0000 30 830170
				<i>Student Based Activity - Calliope</i>
1/13/2020	GBS - World Languages	Procurement Card	Trend Enterprises Inc	24.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Bulletin Board Supply		02/05/2020	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
1/13/2020	GBS - Student Services	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for Adolescent Health Summit 2/4/20 - A Esser		02/05/2020	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
1/13/2020	GBS - Library	Procurement Card	Amzn Mktp US Xo4ej2vg3	15.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/13/2020	GBS - Library	Procurement Card	Amazon.Com Dx16x9gr3	3.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies		02/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/13/2020	GBS - Library	Procurement Card	Amzn Mktp US C31vt5793	14.56
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Testing Refreshments		02/05/2020	10 E 300 2222 4900 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/13/2020	GBS - Library	Procurement Card	Amzn Mktp US 364wz9553	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies		02/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/13/2020	GBS - Library	Procurement Card	Amazon.Com T63ax79z3	34.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/13/2020	GBS - Library	Procurement Card	Amazon.Com Xd9mk7a43	13.29
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBS - Mathematics	Procurement Card	Office Depot	21.54
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
1/13/2020	GBS - Fine Arts	Procurement Card	Office Depot	60.01
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
1/13/2020	GBS - Fine Arts	Procurement Card	Image Specialties O	172.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN & GBS - GSO 40th Anniversary Plaques		02/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
0701208-2002	GBN & GBS - GSO 40th Anniversary Plaques		02/05/2020	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
1/13/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	24.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	Driver's Ed Vehicle Fuel		02/05/2020	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
1/13/2020	GBS - Driver Ed/Health/PE	Procurement Card	The Home Depot #1987	70.91
Invoice Number	Description		Invoice Date	Account
0701208-2002	PVC Pipes for New Fitness Center		02/05/2020	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
1/13/2020	GBS - Special Education	Procurement Card	Office Depot	81.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Office Supplies		02/05/2020	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBS - Athletics	Procurement Card	Office Depot	25.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Office Hospitality		02/05/2020	10 E 300 1510 4900 30 005100
				25.58
				<i>Glenbrook South High School - Athletics</i>
1/13/2020	GBS - Athletics	Procurement Card	Championship Productio	156.16
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Boys Track Instructional Videos		02/05/2020	99 L 990 1529 0000 30 830265
				156.16
				<i>Student Based Activity - GBS Cross Country-Boys</i>
1/13/2020	GBS - Athletics	Procurement Card	Varsity Spirit Clothin	3,296.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Cheerleading Apparel		02/05/2020	99 L 990 1529 0000 30 830200
				3,296.45
				<i>Student Based Activity - Cheerleaders</i>
1/13/2020	GBS - Athletics	Procurement Card	Sports Huddle	257.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Girls Basketball Coach Shirts		02/05/2020	99 L 990 1529 0000 30 830490
				257.00
				<i>Student Based Activity - Sports Tournaments</i>
1/13/2020	GBS - Athletics	Procurement Card	Honest Foods	296.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Poms Competition Hospitality		02/05/2020	99 L 990 1529 0000 30 830490
				296.70
				<i>Student Based Activity - Sports Tournaments</i>
1/13/2020	GBS - Athletics	Procurement Card	Boathouse Sports	228.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Sweatpants		02/05/2020	99 L 990 1529 0000 30 830490
				228.95
				<i>Student Based Activity - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
1/13/2020	GBS - Athletics	Procurement Card	Uw Madison Recwell	1,094.64	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Athletics - Boys Swimming Pool Rental for Wisconsin Trip 12/29/19 - 12/30/19		02/05/2020	99 L 990 1529 0000 30 830135 <i>Student Based Activity - Titan Booster Club</i>	750.00
0701208-2002	GBS Athletics - Boys Swimming Pool Rental for Wisconsin Trip 12/29/19 - 12/30/19		02/05/2020	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>	344.64
1/13/2020	GBS - Athletics	Procurement Card	Sports Imports Inc	11,913.75	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Athletics - Volleyball Poles		02/05/2020	99 L 990 1529 0000 30 830135 <i>Student Based Activity - Titan Booster Club</i>	11,200.00
0701208-2002	GBS Athletics - Volleyball Poles		02/05/2020	99 L 990 1529 0000 30 831315 <i>Student Based Activity - Volleyball-girls</i>	356.87
0701208-2002	GBS Athletics - Volleyball Poles		02/05/2020	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>	356.88
1/13/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	45.02	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Athletics Minibus Fuel		02/05/2020	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	45.02
1/13/2020	GBS - Science	Procurement Card	American 00174385223972	88.40	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for National Science Teaching Association Conference 4/2/20 - 4/4/20 - J Rylander		02/05/2020	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	88.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBS - Science	Procurement Card	Jetblue 27974385101390	88.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for National Science Teaching Association Conference 4/2/20 - 4/4/20 - J Rylander	02/05/2020	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	88.40
1/13/2020	GBS - Science	Procurement Card	Paypal Minipcr	260.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - DNA Glow Lab: Exploring DNA Structure Kits for Biology Student Labs	02/05/2020	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	260.00
1/13/2020	GBS - Science	Procurement Card	Amzn Mktp US Au9vs1zw3	72.89
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - 14-Gauge Wire, Connectors, & Calculators for Physics Labs	02/05/2020	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	72.89
1/13/2020	GBS - Science	Procurement Card	Amzn Mktp US Qb2b442u3	17.94
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Plastic Frogs for Bio LA Lab	02/05/2020	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	17.94
1/13/2020	GBS - Science	Procurement Card	Amzn Mktp US Hq79a9wx3	21.51
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Expo Markers and ID Badge Protectors for Science Department	02/05/2020	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	21.51
1/13/2020	GBS - Science	Procurement Card	Sq Sq Plant Chicago,	40.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Field Trip Admission for AP Environmental Science to Plant Chicago 2/27/20 - L Pavic	02/05/2020	10 L 300 4850 0000 00 000000 <i>Glenbrook South High School - Accrual/Summary Accounts</i>	40.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBA - Special Education	Procurement Card	Squ Sq Little Louies	5.75
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				5.75
				<i>Glenbrook South High School - Financial Aid</i>
1/13/2020	GBA - Special Education	Procurement Card	Subway 03400041	7.09
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				7.09
				<i>Glenbrook South High School - Financial Aid</i>
1/13/2020	GBA - Operations	Procurement Card	Glenview Postmaster/US Postal Service	2.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	Postage Due - Accounts Payable Return Service		02/05/2020	10 E 100 2574 3410 10 002574
				2.44
				<i>Administraton - Printing and Duplicating</i>
1/13/2020	GBA - Business Services	Procurement Card	Amazon.Com D22ub8vo3	499.35
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Student Activities - Coin Counter & Cash Counter		02/05/2020	10 E 100 2520 7400 10 002520
				499.35
				<i>Administraton - Fiscal Services</i>
1/13/2020	GBA - Business Services	Procurement Card	Office Depot	111.14
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2610 4100 10 002610
				42.32
				<i>Administraton - General Administration</i>
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2610 4900 10 002610
				68.82
				<i>Administraton - General Administration</i>
1/13/2020	GBA - Business Services	Procurement Card	Amazon.Com A59li1zf3	34.38
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hospitality		02/05/2020	10 E 100 2610 4900 10 002610
				34.38
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBA - Business Services	Procurement Card	Amzn Mktp US 554sz7qi3	22.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				22.99
			<i>Administraton</i>	<i>- General Administration</i>
1/13/2020	GBA - Business Services	Procurement Card	Amzn Mktp US 3z4ge1143	13.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				13.44
			<i>Administraton</i>	<i>- General Administration</i>
1/13/2020	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	980.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 216442 1/6/20 - 1/10/20		02/05/2020	40 E 100 2550 3305 10 002550
				980.00
			<i>Administraton</i>	<i>- Transportation</i>
1/13/2020	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	750.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 203023 1/6/20 - 1/10/20		02/05/2020	40 E 100 2550 3305 10 002550
				750.00
			<i>Administraton</i>	<i>- Transportation</i>
1/13/2020	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	495.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 206577 1/6/20 - 1/10/20		02/05/2020	40 E 100 2550 3305 10 002550
				495.00
			<i>Administraton</i>	<i>- Transportation</i>
1/13/2020	GBS - Student Activities	Procurement Card	Allianz Travel Ins	44.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Pine Crest Tournament in Fort Lauderdale, FL 2/13/20 - 2/16/20 - Car Rental Insurance Policy		02/05/2020	99 L 990 1529 0000 30 830290
				11.00
			<i>Student Based Activity</i>	<i>- Debate Club</i>
0701208-2002	GBS Debate - Pine Crest Tournament in Fort Lauderdale, FL 2/13/20 - 2/16/20 - Car Rental Insurance Policy		02/05/2020	40 E 300 2550 3310 30 005820
				33.00
			<i>Glenbrook South High School</i>	<i>- Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBS - Student Activities	Procurement Card	Carrentals.Com	312.72
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Pine Crest Tournament in Fort Lauderdale, FL 2/13/20 - 2/16/20 - Rental Car		02/05/2020	40 E 300 2550 3310 30 005820
				312.72
				<i>Glenbrook South High School - Debate</i>
1/13/2020	GBS - Student Activities	Procurement Card	Jewel-Osco	39.05
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Paranormal Club Refreshments		02/05/2020	99 L 990 1529 0000 30 830805
				39.05
				<i>Student Based Activity - GBS Paranormal Club</i>
1/13/2020	GBS - Student Activities	Procurement Card	Jewel-Osco	102.42
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Refreshments		02/05/2020	99 L 990 1529 0000 30 831302
				102.42
				<i>Student Based Activity - Variety Show</i>
1/13/2020	GBS - Student Activities	Procurement Card	Sawstop Llc	130.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Table Saw Brake and Blades		02/05/2020	10 E 300 1530 4100 30 005805
				130.95
				<i>Glenbrook South High School - Auditorium</i>
1/13/2020	GBS - Student Activities	Procurement Card	Hilton Internationals	7,931.27
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Model UN Washington DC Trip Lodging 2/13/20 - 2/16/20 - Deposit		02/05/2020	99 L 990 1529 0000 30 830715
				7,931.27
				<i>Student Based Activity - Model Un</i>
1/13/2020	GBS - Student Activities	Procurement Card	Shell Oil 57444091201	28.56
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Gas for Van To/From Theatrefest		02/05/2020	99 L 990 1529 0000 30 830330
				28.56
				<i>Student Based Activity - Drama Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBS - Student Activities	Procurement Card	Circle K 01204	64.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Gas for Van To/From Theatrefest		02/05/2020	99 L 990 1529 0000 30 830330
				64.46
			<i>Student Based Activity</i>	<i>- Drama Club</i>
1/13/2020	GBS - Student Activities	Procurement Card	Bloomington Courtyard	1,316.16
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Lodging for Theatrefest 1/9/20 - 1/10/20		02/05/2020	99 L 990 1529 0000 30 830330
				1,316.16
			<i>Student Based Activity</i>	<i>- Drama Club</i>
1/13/2020	GBQ - Glenbrook Aquatics	Procurement Card	Usa Diving Inc	32.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	2020 GA Diving Winter Invite Meet Sanction		02/05/2020	95 E 950 3200 6500 95 005515
				32.95
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics-Diving</i>
1/13/2020	GBS - Principal's Office	Procurement Card	Amazon.Com R78da2e93	179.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Instructional Coach Book Club Order - American Like Me		02/05/2020	10 E 300 2210 4300 30 002210
				179.90
			<i>Glenbrook South High School</i>	<i>- Improvement Of Instruction</i>
1/13/2020	GBN - Student Activities	Procurement Card	Marathon Petro257006	53.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	Fuel for Truck for Matilda at ISU		02/05/2020	10 E 200 1520 3330 20 005800
				53.84
			<i>Glenbrook North High School</i>	<i>- Extra/Co-Curricular Activities</i>
1/13/2020	GBN - Student Activities	Procurement Card	Kroger Fuel Ctr #2347	91.52
Invoice Number	Description		Invoice Date	Account
0701208-2002	Fuel for Truck for Matilda at ISU		02/05/2020	10 E 200 1520 3330 20 005800
				91.52
			<i>Glenbrook North High School</i>	<i>- Extra/Co-Curricular Activities</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/13/2020	GBN - Student Activities	Procurement Card	Amazon.Com 5f7c01vd3	296.60
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Gaff Tape for Floor Tarps for School Dances		02/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
1/13/2020	GBN - Student Activities	Procurement Card	Target 00009423	110.54
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY 2020 Supplies		02/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
1/13/2020	GBA - Instructional Innovation	Procurement Card	Rogue	329.03
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS PE Fitness Wall Timer		02/05/2020	10 E 100 2225 7400 10 002665
				<i>Administraton - Instructional Innovation</i>
1/13/2020	GBA - Instructional Innovation	Procurement Card	Amazon.Com 9w3n88j73	21.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS PE L1 Certificate Workshop - Binding Supplies		02/05/2020	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>
1/14/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	68.23
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Auto Supplies for Customer		02/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
1/14/2020	GBN - CTE	Procurement Card	Amzn Mktp US Dr69f97t3	194.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Incubator Supplies		02/05/2020	99 L 990 1529 0000 20 820371
				<i>Student Based Activity - GBS Entrepreneurship</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/14/2020	GBN - English	Procurement Card	Beck S Book Store	12.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Teacher Copy of Joy Luck Club		02/05/2020	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
1/14/2020	GBN - Student Services	Procurement Card	Ups (800) 811-1648	11.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Record Request Shipment		02/05/2020	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
1/14/2020	GBN - Library	Procurement Card	Amazon Business	24.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Book Order		02/05/2020	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
1/14/2020	GBN - Plant Operations	Procurement Card	Amazon.Com 2n8ko5853	86.22
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Maintenance Supplies - Thermostat Covers		02/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
1/14/2020	GBN - Plant Operations	Procurement Card	Amzn Mktp US 5f3xe9zp3	87.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Maintenance Supplies - Lamp Holders & Kickdown Door Stoppers		02/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
1/14/2020	GBN - Science	Procurement Card	Dairy Queen #11088	16.25
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Chemistry Lab Supplies - Dry Ice		02/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/14/2020	GBN - Fine Arts	Procurement Card	Ilmeastudentprograms	240.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Student Registration for ILMEA All-State Festival 1/30/20 - 2/1/20		02/05/2020	10 E 200 1130 6500 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/14/2020	GBA - Special Education	Procurement Card	Dnh Godaddy.Com	239.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	GNCY Marketing Website		02/05/2020	10 E 100 3000 4100 10 004090
				<i>Administraton - Drug Free Communities</i>
1/14/2020	GBA - Special Education	Procurement Card	Vistapr Vistaprint.Com	219.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GNCY Marketing Materials for Vaping Presentation - Bookmarks		02/05/2020	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
1/14/2020	GBA - Technology Services	Procurement Card	Timekeeping Systems In	3,575.61
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Security - Entry Door Wands & Software for GBN and GBS		02/05/2020	10 E 100 2190 7400 10 002190
				<i>Administraton - Supervision/Security</i>
1/14/2020	GBA - Technology Services	Procurement Card	Sp Testoutce	599.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - 12 Months of Access to All CompTIA, Cisco, Microsoft, and EC-Council Training Courses - R Iriarte		02/05/2020	10 E 100 2660 3320 10 002660
				<i>Administraton - Technology Services</i>
1/14/2020	GBA - Technology Services	Procurement Card	Monoprice, Inc.	21.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Accessories for GBS Conference Room Project		02/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/14/2020	GBA - Technology Services	Procurement Card	Broadcast Music Inc B	366.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - WGBK-FM Music Licensing Fees 1/1/20 - 12/31/20		02/05/2020	10 E 100 1400 3160 10 001410
			<i>Administraton</i>	<i>- Broadcasting</i>
1/14/2020	GBA - Technology Services	Procurement Card	Sesac	162.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	WGBK-FM License Fees 1/1/20 - 12/31/20		02/05/2020	10 E 100 1400 3160 10 001410
			<i>Administraton</i>	<i>- Broadcasting</i>
1/14/2020	GBS - Plant Operations	Procurement Card	Amzn Mktp US Us1wq5ai3	8.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	Felt Tip Pens for Time Cards		02/05/2020	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/14/2020	GBS - CTE	Procurement Card	Amazon.Com 2g6nu63z3	12.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Department Supply		02/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
1/14/2020	GBS - Dean's Office	Procurement Card	Beck S Book Store	11.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Dean's Office - Bookstore Supply		02/05/2020	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
1/14/2020	GBS - Dean's Office	Procurement Card	Tst North Branch Pizz	110.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Dean's Office - Blue Day Lab Aide Hospitality		02/05/2020	10 E 300 2111 4900 30 002110
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/14/2020	GBS - English	Procurement Card	Paypal Councilamer	179.14
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for Council for American Studies Education Conference 2/28/20 - D Cottrell & L Neu		02/05/2020	10 E 300 1130 3320 30 001020
				<i>Glenbrook South High School - English</i>
1/14/2020	GBS - Student Services	Procurement Card	Amzn Mktp US 7c2na7II3	28.47
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
1/14/2020	GBS - Student Services	Procurement Card	Amzn Mktp US Ys3id17z3	121.69
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Nurse Office Supplies		02/05/2020	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
1/14/2020	GBS - Student Services	Procurement Card	Amzn Mktp US 3k1oi0a73	20.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Nurse Office Supplies		02/05/2020	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
1/14/2020	GBS - Student Services	Procurement Card	Amzn Mktp US Uw8o64it3	18.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Nurse Office Supplies		02/05/2020	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
1/14/2020	GBS - Library	Procurement Card	Cricut	-7.38
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Sales Tax Refund		02/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/14/2020	GBS - Mathematics	Procurement Card	Amazon.Com Ej9b88jo3	31.60
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				31.60
				<i>Glenbrook South High School - Mathematics</i>
1/14/2020	GBS - Driver Ed/Health/PE	Procurement Card	American Red Cross	532.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Lifeguard Certifications		02/05/2020	99 L 990 1529 0000 30 831150
				532.00
				<i>Student Based Activity - Student Teachers-PE</i>
1/14/2020	GBS - Science	Procurement Card	Expedia 7512922755818	1.43
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Booking Fee for National Science Teaching Association Conference 4/2/20 - 4/4/20 - J Paek		02/05/2020	10 E 300 1130 3320 30 001055
				1.43
				<i>Glenbrook South High School - Science</i>
1/14/2020	GBA - Educational Services	Procurement Card	Amazon.Com So3kv5o73	27.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA - DVD for Academy Classes		02/05/2020	10 E 100 1650 4200 10 001650
				27.99
				<i>Administraton - Academy</i>
1/14/2020	GBA - Educational Services	Procurement Card	Amzn Mktp US 2e0e55v63	221.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA - Headphones for Academy World Languages Classes		02/05/2020	10 E 100 1650 4200 10 001650
				221.94
				<i>Administraton - Academy</i>
1/14/2020	GBA - Special Education	Procurement Card	Subway 03400041	8.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Reduced/Free Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				8.68
				<i>Glenbrook South High School - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/14/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	20.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/14/2020	GBA - Business Services	Procurement Card	Amzn Mktp US 8w1kg4jl3	57.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hospitality		02/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
1/14/2020	GBA - Business Services	Procurement Card	Amzn Mktp Us	-22.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies - Refund		02/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
1/14/2020	GBA - Business Services	Procurement Card	Amzn Mktp US 2e6hk4t03	14.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hospitality		02/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
1/14/2020	GBS - Principal's Office	Procurement Card	Beck S Book Store	29.72
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Congratulatory Gift for Birth of New Baby - M Sinda		02/05/2020	99 L 990 1529 0000 30 831330
				<i>Student Based Activity - Welfare Fund-teachers</i>
1/14/2020	GBS - Principal's Office	Procurement Card	Amzn Mktp US 9k8y39853	20.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Testing Supplies		02/05/2020	99 L 990 1529 0000 30 830050
				<i>Student Based Activity - Advanced Placement Testing</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/14/2020	GBN - Student Activities	Procurement Card	Hampton Inns	4,472.16
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN TheatreFest 2020 Lodging		02/05/2020	10 E 200 1520 3330 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
0701208-2002	GBN TheatreFest 2020 Lodging		02/05/2020	10 E 200 1520 3330 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
0701208-2002	GBN TheatreFest 2020 Lodging		02/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
1/14/2020	GBA - Instructional Innovation	Procurement Card	Amazon.Com lj5or4ly3	23.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS PD Workshop/L1 Certificate - Refreshments		02/05/2020	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
1/15/2020	GBN - CTE	Procurement Card	Best Buy Button Buc	102.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Incubator Supplies - Cord Locks		02/05/2020	99 L 990 1529 0000 20 820371
				<i>Student Based Activity - GBS Entrepreneurship</i>
1/15/2020	GBN - CTE	Procurement Card	Sams Club #6228	299.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/15/2020	GBN - CTE	Procurement Card	Amzn Mktp US Bn4k37es3	69.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Early Childhood Supplies		02/05/2020	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/15/2020	GBN - Athletics	Procurement Card	Amzn Mktp US Rc5qf7ba3	455.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Ball Bump and Speed Chute		02/05/2020	10 E 200 1510 4100 20 005345
				455.77
				<i>Glenbrook North High School - Girls Soccer</i>
1/15/2020	GBN - Athletics	Procurement Card	Gaylord National F/D	-199.42
Invoice Number	Description		Invoice Date	Account
0701208-2002	Fraudulent Charge - Credit Received		02/05/2020	10 E 200 1510 3320 20 005100
				-199.42
				<i>Glenbrook North High School - Athletics</i>
1/15/2020	GBN - English	Procurement Card	Office Depot	5.69
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Department Supplies		02/05/2020	10 E 200 1130 4100 20 001020
				5.69
				<i>Glenbrook North High School - English</i>
1/15/2020	GBN - English	Procurement Card	Office Depot	86.78
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Department Supplies		02/05/2020	10 E 200 1130 4100 20 001020
				86.78
				<i>Glenbrook North High School - English</i>
1/15/2020	GBN - Student Services	Procurement Card	Illinois School Psycho	295.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Registration for Illinois School Psychologists Association Conference 1/30/20 - 1/31/20 - B Bucklin		02/05/2020	10 E 200 2121 3320 20 002120
				295.00
				<i>Glenbrook North High School - Guidance Services</i>
1/15/2020	GBN - Library	Procurement Card	International Writing	100.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Membership Renewal for Periodical Access		02/05/2020	10 E 200 2222 4400 20 002220
				100.00
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/15/2020	GBN - Library	Procurement Card	Apple.Com/Bill	16.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Audio Book		02/05/2020	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
1/15/2020	GBA - Special Education	Procurement Card	United 01675140174072	-415.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Airfare for LDA Annual International Conference 2/17/20 - 2/20/20 - D Sullivan - Credit		02/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
1/15/2020	GBA - Special Education	Procurement Card	United 01675140174083	-415.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Airfare for LDA Annual International Conference 2/17/20 - 2/20/20 - B Edison - Credit		02/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
1/15/2020	GBA - Special Education	Procurement Card	Agent Fee 89007833747291	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Airfare Booking Fees for LDA Annual International Conference 2/17/20 - 2/20/20 - B Edison & D Sullivan		02/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
1/15/2020	GBA - Special Education	Procurement Card	Frosch International Travel	376.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Airfare for LDA Annual International Conference 2/17/20 - 2/20/20 - B Edison		02/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
1/15/2020	GBA - Special Education	Procurement Card	Frosch International Travel	376.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Airfare for LDA Annual International Conference 2/17/20 - 2/20/20 - D Sullivan		02/05/2020	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
1/15/2020	GBA - Special Education	Procurement Card	Psychological Assessme	1,140.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Psych Supplies		02/05/2020	10 E 100 2140 4100 10 004620
			<i>Administraton</i>	1,140.00
			<i>- IDEA-PL 94-142</i>	
1/15/2020	GBA - Special Education	Procurement Card	Office Depot	56.35
Invoice Number	Description		Invoice Date	Account
0701208-2002	District Office - Office Supplies		02/05/2020	10 E 100 2321 4100 10 002320
			<i>Administraton</i>	56.35
			<i>- Superintendent's Office</i>	
1/15/2020	GBA - Technology Services	Procurement Card	Pro Acoustics, Llc	680.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Audio Equipment for GBS Conference Room Demo Setups		02/05/2020	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	680.96
			<i>- Technology Services</i>	
1/15/2020	GBA - Safety and Security	Procurement Card	Amazon.Com Ww4ug3fc3	44.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Security - Office Supplies - Binders		02/05/2020	10 E 100 2190 4100 10 002190
			<i>Administraton</i>	44.44
			<i>- Supervision/Security</i>	
1/15/2020	GBA - Safety and Security	Procurement Card	Amzn Mktp US 8o06I8i83	65.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Security - Storage for Active Assailant Training Gear at GBN & GBS		02/05/2020	10 E 100 2190 4100 10 002190
			<i>Administraton</i>	65.98
			<i>- Supervision/Security</i>	
1/15/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US H76ba0yg3	17.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Tech - Phone Case Issued to Z Serdar		02/05/2020	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	17.99
			<i>- Technology Services</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/15/2020	GBS - Plant Operations	Procurement Card	Amzn Mktp US Nh8px2153	50.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	Time Cards & Highlighters		02/05/2020	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/15/2020	GBS - CTE	Procurement Card	Amazon.Com 169ik1j33	17.32
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Department Supply		02/05/2020	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
1/15/2020	GBS - CTE	Procurement Card	Amazon.Com Sf4cz82e3	36.61
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Department Supply		02/05/2020	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
1/15/2020	GBS - CTE	Procurement Card	Amzn Mktp Us	-96.48
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Gallery Supply Return		02/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
1/15/2020	GBS - CTE	Procurement Card	Amzn Mktp US Hw68m09p3	6.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SELC Project Supply		02/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
1/15/2020	GBS - CTE	Procurement Card	Amzn Mktp Us	-81.59
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Return Supply		02/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/15/2020	GBS - CTE	Procurement Card	Amz Amazon.Com	-12.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Return Supply		02/05/2020	10 E 300 1400 4100 30 001405
				-12.98
				<i>Glenbrook South High School - Technical Education</i>
1/15/2020	GBS - CTE	Procurement Card	Amzn Mktp Us	-81.59
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Return Supply		02/05/2020	10 E 300 1400 4100 30 001405
				-81.59
				<i>Glenbrook South High School - Technical Education</i>
1/15/2020	GBS - World Languages	Procurement Card	Vista Higher Learning	176.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Online Textbook		02/05/2020	10 E 100 1650 4300 10 001650
				176.00
				<i>Administraton - Academy</i>
1/15/2020	GBS - Student Services	Procurement Card	Amazon.Com 5u4sa9z03	16.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Nurse Office Supplies		02/05/2020	10 E 300 2130 4100 30 002130
				16.96
				<i>Glenbrook South High School - Health Services</i>
1/15/2020	GBS - Library	Procurement Card	Amazon.Com Nz3mc14x3	82.42
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				82.42
				<i>Glenbrook South High School - Library Services</i>
1/15/2020	GBS - Mathematics	Procurement Card	Amazon.Com Hx6tu7it3	31.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				31.96
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/15/2020	GBS - Mathematics	Procurement Card	Amzn Mktp US Ts7q65wb3	37.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Classroom Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
1/15/2020	GBS - Fine Arts	Procurement Card	Staples 00116129	52.47
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Jazz Fest Supplies		02/05/2020	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
1/15/2020	GBS - Athletics	Procurement Card	Dunkin #307301 Q35	47.56
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Coaches Meeting Hospitality		02/05/2020	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
1/15/2020	GBS - Science	Procurement Card	Amzn Mktp US 6l5li7xm3	44.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Shells for Bio Studies Lab		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
1/15/2020	GBS - Science	Procurement Card	Office Depot	63.37
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - General Office Supplies for Science Office & Classrooms		02/05/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
1/15/2020	GBS - Science	Procurement Card	Jetblue 27974391312862	91.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Airfare for National Science Teaching Association Conference 4/2/20 - 4/4/20 - J Paek		02/05/2020	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
1/15/2020	GBS - Science	Procurement Card	American 00174391322744	91.40
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for National Science Teaching Association Conference 4/2/20 - 4/4/20 - J Paek	02/05/2020	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	91.40
1/15/2020	GBA - Special Education	Procurement Card	Marianos #533	11.47
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Special Education - Free/Reduced Lunch	02/05/2020	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	11.47
1/15/2020	GBA - Business Services	Procurement Card	Office Depot	7.39
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Student Activities - Cash and Coin Wrappers	02/05/2020	10 E 100 2520 4100 10 002520 <i>Administraton - Fiscal Services</i>	7.39
1/15/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Amzn.Com/	-31.98
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Bhangra Beatz - Returned Pants	02/05/2020	99 L 990 1529 0000 30 830295 <i>Student Based Activity - Desi Club</i>	-31.98
1/15/2020	GBQ - Glenbrook Aquatics	Procurement Card	Ga Tech Parkeon	-2.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Fraudulent Charge - Credit Received	02/05/2020	95 E 950 3200 3330 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	-2.00
1/15/2020	GBQ - Glenbrook Aquatics	Procurement Card	Sams Club #6464	-3.33
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Fraudulent Charge - Credit Received	02/05/2020	95 E 950 3200 4900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	-3.33

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/15/2020	GBQ - Glenbrook Aquatics	Procurement Card	Islide	1,821.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Splash Prizes		02/05/2020	95 E 950 3200 4135 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/15/2020	GBN - Student Activities	Procurement Card	Exxonmobil 97470728	49.31
Invoice Number	Description		Invoice Date	Account
0701208-2002	Fuel for Truck for Matilda at ISU		02/05/2020	10 E 200 1520 3330 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
1/15/2020	GBA - Instructional Innovation	Procurement Card	Warehouse Direct	20.37
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS PE L1 Certificate Workshop - Binding Supplies		02/05/2020	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>
1/15/2020	GBA - Instructional Innovation	Procurement Card	Wm Supercenter #3725	15.52
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS PD Workshop/L1 Certificate - Refreshments		02/05/2020	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
1/15/2020	GBA - Instructional Innovation	Procurement Card	Wholefds Pkr #10495	6.06
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS PD Workshop/L1 Certificate - Refreshments		02/05/2020	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
1/15/2020	GBO - Special Education	Procurement Card	Pita Inn	356.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	Staff Development Mid-Year Meeting Hospitality 1/15/20		02/05/2020	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/15/2020	GBO - Special Education	Procurement Card	Beck S Book Store	12.47
Invoice Number	Description		Invoice Date	Account
0701208-2002	Shipping for Return of Special Education Law Book		02/05/2020	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
1/16/2020	GBN - Athletics	Procurement Card	Disney Resorts-Wdte	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Spring Baseball Trip - Additional Room		02/05/2020	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>
1/16/2020	GBN - Athletics	Procurement Card	Amzn Mktp US 0k76h05x3	139.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Hurdle Cone Set		02/05/2020	10 E 200 1510 4100 20 005345
				<i>Glenbrook North High School - Girls Soccer</i>
1/16/2020	GBN - Driver Ed/Health/PE	Procurement Card	Successories	257.34
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN PE - Items for PE Leaders		02/05/2020	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
1/16/2020	GBN - Driver Ed/Health/PE	Procurement Card	Northbrook Toyota	117.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Driver's Ed Car - Oil Change		02/05/2020	10 E 200 1700 3230 20 001015
				<i>Glenbrook North High School - Driver Education</i>
1/16/2020	GBN - Driver Ed/Health/PE	Procurement Card	Northbrook Toyota	117.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Driver's Ed Car - Oil Change		02/05/2020	10 E 200 1700 3230 20 001015
				<i>Glenbrook North High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/16/2020	GBN - Driver Ed/Health/PE	Procurement Card	Northbrook Toyota	117.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Driver's Ed Car - Oil Change		02/05/2020	10 E 200 1700 3230 20 001015
				<i>Glenbrook North High School - Driver Education</i>
1/16/2020	GBN - World Languages	Procurement Card	Office Depot	6.29
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Classroom Supplies		02/05/2020	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
1/16/2020	GBN - World Languages	Procurement Card	Office Depot	137.65
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Classroom Supplies		02/05/2020	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
1/16/2020	GBN - World Languages	Procurement Card	Office Depot #1214	17.38
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Classroom Supplies		02/05/2020	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
1/16/2020	GBN - Mathematics	Procurement Card	Amzn Mktp US 4u5kv3z83	89.27
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Math - General Supplies		02/05/2020	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
1/16/2020	GBN - Fine Arts	Procurement Card	Jimmy Johns # 437 - E	120.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	Broadcasting Hospitality		02/05/2020	10 E 200 1400 4900 20 001410
				<i>Glenbrook North High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/16/2020	GBN - Fine Arts	Procurement Card	J.W. Pepper	228.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	Choir Music		02/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/16/2020	GBN - Special Education	Procurement Card	Office Depot	120.55
Invoice Number	Description		Invoice Date	Account
0701208-2002	Department Office Supplies & Meeting Refreshments		02/05/2020	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education</i>
0701208-2002	Department Office Supplies & Meeting Refreshments		02/05/2020	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>
1/16/2020	GBN - Special Education	Procurement Card	Amzn Mktp US 945nw7qp3	35.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	Department Office Supplies		02/05/2020	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>
1/16/2020	GBN - Special Education	Procurement Card	Amzn Mktp US M98sv1cv0	60.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	Lap Desk for Student to Assist During Lunch		02/05/2020	10 E 200 1212 4200 20 001312
				<i>Glenbrook North High School - Social/Emotional Program</i>
1/16/2020	GBA - Special Education	Procurement Card	laase	225.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Registration for IAASE Conference 2/27/20 - J Pearson		02/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
1/16/2020	GBA - Technology Services	Procurement Card	Http://Webex.Com	89.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Monthly Online Remote Conference Subscription for January 2020		02/05/2020	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/16/2020	GBS - Plant Operations	Procurement Card	Advance Snow Plow Part	144.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hydraulic Fluid for Grounds		02/05/2020	20 E 300 2543 4870 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
1/16/2020	GBS - Plant Operations	Procurement Card	Advance Snow Plow Part	-4.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	Credit Card Fee Reversal		02/05/2020	20 E 300 2543 4870 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
1/16/2020	GBS - Plant Operations	Procurement Card	Service Sanitation	174.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Portable Restroom at GIC Site		02/05/2020	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
1/16/2020	GBS - CTE	Procurement Card	Www Costco Com	77.32
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Workshop Supply		02/05/2020	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
1/16/2020	GBS - CTE	Procurement Card	Www Costco Com	14.13
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Preschool Supply		02/05/2020	10 E 300 1400 4100 30 001435
				<i>Glenbrook South High School - PreSchool</i>
1/16/2020	GBS - Dean's Office	Procurement Card	Office Depot	10.42
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Dean's Office - File Folders		02/05/2020	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/16/2020	GBS - Student Services	Procurement Card	Office Depot	60.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 2121 4100 30 002125
				60.87
				<i>Glenbrook South High School - College Resource Center</i>
1/16/2020	GBS - Mathematics	Procurement Card	Amazon.Com 5q0ja2113	28.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				28.46
				<i>Glenbrook South High School - Mathematics</i>
1/16/2020	GBS - Mathematics	Procurement Card	Amazon.Com Ae3f55vi3	35.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Classroom Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				35.98
				<i>Glenbrook South High School - Mathematics</i>
1/16/2020	GBS - Driver Ed/Health/PE	Procurement Card	Avery Products Corpora	148.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	Locker Room Labels		02/05/2020	10 E 300 1130 4100 30 001050
				148.50
				<i>Glenbrook South High School - Physical Education</i>
1/16/2020	GBS - Social Studies	Procurement Card	Office Depot	103.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - General Office Supplies		02/05/2020	10 E 300 1130 4100 30 001060
				103.44
				<i>Glenbrook South High School - Social Studies</i>
1/16/2020	GBS - Social Studies	Procurement Card	Brown U Choices Int	45.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Digital Edition of China on the World Stage for the Pac Rim Classes		02/05/2020	10 E 300 1130 4200 30 001060
				45.00
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/16/2020	GBS - Social Studies	Procurement Card	Amzn Mktp US Xt0d11as3	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Magnets to Hang Class Projects on New White Boards for Latin American Classes		02/05/2020	10 E 300 1130 4100 30 001060
				9.99
				<i>Glenbrook South High School - Social Studies</i>
1/16/2020	GBS - Special Education	Procurement Card	Marianos #532	51.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Freshman Parent Night Hospitality		02/05/2020	10 E 300 2330 4900 30 001300
				51.93
				<i>Glenbrook South High School - Special Education</i>
1/16/2020	GBS - Science	Procurement Card	McMaster-Carr	35.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Bearings and Aluminum for Engineering Club		02/05/2020	99 L 990 1529 0000 30 830350
				35.86
				<i>Student Based Activity - Engineering Club</i>
1/16/2020	GBS - Science	Procurement Card	Party City 5283	17.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - 20 Oz Cups for SELC Demonstration During Incoming Freshman Night		02/05/2020	10 E 300 1130 4200 30 001057
				17.97
				<i>Glenbrook South High School - STEM</i>
1/16/2020	GBS - Science	Procurement Card	Amazon.Com FI2415fx3	34.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Three-Ring Binders for AP Biology		02/05/2020	10 E 300 1130 4100 30 001055
				34.99
				<i>Glenbrook South High School - Science</i>
1/16/2020	GBS - Science	Procurement Card	Amzn Mktp US Ao5zo1023	39.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Biology Labs		02/05/2020	10 E 300 1130 4200 30 001055
				39.74
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/16/2020	GBS - Science	Procurement Card	Target Corporation/Target Stores/Target.com/Target	123.37
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Lab Supplies for Honors Biology Classes		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
1/16/2020	GBA - Special Education	Procurement Card	Subway 03400041	9.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/16/2020	GBA - Operations	Procurement Card	CrossFit Inc	20,000.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Professional Development - Physical Fitness Training - PE Courses		02/05/2020	10 E 100 3700 3320 10 004400
				<i>Administraton - Title IV A SSAE</i>
1/16/2020	GBA - Business Services	Procurement Card	Usps Po 1664620070	52.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	Business Services - First Class Mailing of Legal Documents		02/05/2020	10 E 100 2520 3410 10 002520
				<i>Administraton - Fiscal Services</i>
1/16/2020	GBA - Business Services	Procurement Card	Office Depot	30.18
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hospitality		02/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
1/16/2020	GBA - Fiscal Services	Procurement Card	7 - Ec - Lou Malnatis	95.08
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN & GBS - rSchool Athletic Scheduling Software Training - Hospitality		02/05/2020	10 E 100 2510 4900 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/16/2020	GBS - Student Activities	Procurement Card	Amazon.Com Ti3j218b3	75.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Auditorium Shop Drill Bit		02/05/2020	10 E 300 1530 4100 30 005805
				75.20
				<i>Glenbrook South High School - Auditorium</i>
1/16/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Yq0d28wc3	624.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Set Building Plastic Sheets		02/05/2020	99 L 990 1529 0000 30 831302
				624.58
				<i>Student Based Activity - Variety Show</i>
1/16/2020	GBS - Student Activities	Procurement Card	Marriott Cedar Rapids	254.88
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - JV/Novice Nationals in Cedar Rapids, IA 3/27/20 - 3/29/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830290
				63.72
				<i>Student Based Activity - Debate Club</i>
0701208-2002	GBS Debate - JV/Novice Nationals in Cedar Rapids, IA 3/27/20 - 3/29/20 - Lodging		02/05/2020	10 E 300 1520 3340 30 005820
				191.16
				<i>Glenbrook South High School - Debate</i>
1/16/2020	GBS - Student Activities	Procurement Card	Marriott Cedar Rapids	254.88
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - JV/Novice Nationals in Cedar Rapids, IA 3/27/20 - 3/29/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830290
				63.72
				<i>Student Based Activity - Debate Club</i>
0701208-2002	GBS Debate - JV/Novice Nationals in Cedar Rapids, IA 3/27/20 - 3/29/20 - Lodging		02/05/2020	10 E 300 1520 3340 30 005820
				191.16
				<i>Glenbrook South High School - Debate</i>
1/16/2020	GBS - Student Activities	Procurement Card	Marriott Cedar Rapids	236.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - JV/Novice Nationals in Cedar Rapids, IA 3/27/20 - 3/29/20 - Lodging		02/05/2020	10 E 300 1520 3340 30 005820
				236.96
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/16/2020	GBA - Human Resources	Procurement Card	IASPA	300.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Registration for IASPA Conference 1/23/20 - 1/24/20 - N Youabb	02/05/2020	10 E 100 2640 3320 10 002640 <i>Administraton - Human Resources Department</i>	300.00
1/16/2020	GBA - Human Resources	Procurement Card	IASPA	300.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Registration for IASPA Conference 1/23/20 - 1/24/20 - C Satala	02/05/2020	10 E 100 2640 3320 10 002640 <i>Administraton - Human Resources Department</i>	300.00
1/16/2020	GBS - Principal's Office	Procurement Card	Dollar Tree	10.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Tablecloths for Incoming Freshman Curriculum Night	02/05/2020	10 E 300 2210 4100 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	10.00
1/16/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US C75k46np3	5.89
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Speech Competition Materials	02/05/2020	10 E 200 1520 4100 20 005835 <i>Glenbrook North High School - Forensics</i>	5.89
1/16/2020	GBA - Instructional Innovation	Procurement Card	Jewel-Osco	65.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	CrossFit L1 Certificate Two-Day Workshop - Hydration Drinks	02/05/2020	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	65.00
1/16/2020	GBA - Business Services	Procurement Card	Apple Store #r258	277.36
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Smart Phone Battery Cases	02/05/2020	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	277.36

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/17/2020	GBN - Principal's Office	Procurement Card	4 - Lou Malnatis Pizze	17.25
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Incoming Freshman Curriculum Night - Student Helpers and Administrators Hospitality		02/05/2020	10 E 200 2210 4900 20 002210
				17.25
				<i>Glenbrook North High School - Improvement Of Instruction</i>
1/17/2020	GBN - Principal's Office	Procurement Card	04 - Ec - Lou Malnatis	207.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Incoming Freshman Curriculum Night - Student Helpers and Administrators Hospitality		02/05/2020	10 E 200 2210 4900 20 002210
				207.76
				<i>Glenbrook North High School - Improvement Of Instruction</i>
1/17/2020	GBN - Athletics	Procurement Card	Domainreg 844-855-4367	90.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Football.com Domain Renewal Through 3/24/22		02/05/2020	99 L 990 1529 0000 20 820490
				90.00
				<i>Student Based Activity - Gbn Sports Tournaments</i>
1/17/2020	GBN - Plant Operations	Procurement Card	The Home Depot 1926	232.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Maintenance Project Stock Supplies		02/05/2020	20 E 200 2544 4840 20 009050
				232.87
				<i>Glenbrook North High School - Building Maintenance</i>
1/17/2020	GBN - Science	Procurement Card	Amzn Mktp US 6y5oy2x23	34.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Biology Lab Supplies - Miracle Fruit Tablets & Sweet Tarts		02/05/2020	10 E 200 1130 4200 20 001055
				34.84
				<i>Glenbrook North High School - Science</i>
1/17/2020	GBN - Fine Arts	Procurement Card	Juicer.io / Saas.Group	19.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Broadcasting - Website Monthly Subscription		02/05/2020	99 L 990 1529 0000 20 820835
				19.00
				<i>Student Based Activity - Radio & Television Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/17/2020	GBN - Fine Arts	Procurement Card	Wpy Wpy Illinois Music	95.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Registration for ILMEA All State Festival 1/30/20 - 1/31/20 - D Briggs	02/05/2020	10 E 200 1130 3320 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	95.00
1/17/2020	GBN - Fine Arts	Procurement Card	Paypal Sarahhopkin	82.64
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Band - Whirlies Set for Frank Ticheli's Piece	02/05/2020	10 E 200 1130 4200 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	82.64
1/17/2020	GBA - Special Education	Procurement Card	Cowriter	4.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBA SPED - Co: Writer Universal Monthly Subscription	02/05/2020	10 E 100 1204 3160 10 001310 <i>Administraton - Assistive Technology</i>	4.99
1/17/2020	GBA - Technology Services	Procurement Card	Apple.Com/Bill	79.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBA Tech - Remote Management Software for Mac Infrastructure	02/05/2020	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	79.99
1/17/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	64.33
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Gasoline for Grounds	02/05/2020	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	64.33
1/17/2020	GBS - CTE	Procurement Card	Amazon.Com Nf2mp7r23	18.54
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Department Supply	02/05/2020	10 E 300 1400 4100 30 001415 <i>Glenbrook South High School - Business Education</i>	18.54

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/17/2020	GBS - CTE	Procurement Card	Amazon.Com Kh4wj1bu3	37.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Department Supply		02/05/2020	10 E 300 1400 4100 30 001415
				37.26
				<i>Glenbrook South High School - Business Education</i>
1/17/2020	GBS - Principal's Office C&I	Procurement Card	Jewel-Osco	78.56
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS TLC - Refreshments for Incoming Freshman Curriculum Night 1/16/20 & Annual Spring Tutor Training Event 1/17/20		02/05/2020	10 E 300 1130 4900 30 001155
				78.56
				<i>Glenbrook South High School - Titan Learning Center</i>
1/17/2020	GBS - World Languages	Procurement Card	Alliance Francaise De	100.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Alliance Francaise Field Trip Deposit for French Class for 2/18/20		02/05/2020	10 L 300 4850 0000 00 000000
				100.00
				<i>Glenbrook South High School - Accrual/Summary Accounts</i>
1/17/2020	GBS - Student Services	Procurement Card	Amzn Mktp US Gy0nq9f83	62.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Titan Pride Certificates		02/05/2020	10 E 300 2111 4100 30 002110
				31.48
				<i>Glenbrook South High School - Dean's Office</i>
0701208-2002	GBS - Titan Pride Certificates		02/05/2020	10 E 300 2121 4100 30 002120
				31.48
				<i>Glenbrook South High School - Guidance Services</i>
1/17/2020	GBS - Library	Procurement Card	Amazon.Com 6i9n092b3	190.21
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				190.21
				<i>Glenbrook South High School - Library Services</i>
1/17/2020	GBS - Fine Arts	Procurement Card	Amzn Mktp US Jq5o12bh3	143.62
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Art Supplies		02/05/2020	10 E 300 1130 4200 30 001005
				143.62
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/17/2020	GBS - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	108.69
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Instructional Materials for Room 424		02/05/2020	10 E 300 1220 4200 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
1/17/2020	GBS - Science	Procurement Card	Amzn Mktp US I88zt5c33	32.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Biology Classroom		02/05/2020	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
1/17/2020	GBS - Science	Procurement Card	Expedia 7513954637065	3.13
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Booking Fee for National Science Teaching Association Conference 4/2/20 - 4/4/20 - M Thomas & J Navarro		02/05/2020	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>
1/17/2020	GBS - Science	Procurement Card	National Science Teach	305.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for National Science Teaching Association Conference 4/2/20 - 4/4/20 - L Pavic		02/05/2020	10 E 300 1130 3320 30 001055
				<i>Glenbrook South High School - Science</i>
1/17/2020	GBA - Special Education	Procurement Card	Marianos #533	29.08
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/17/2020	GBA - Special Education	Procurement Card	Once Upon A Grill	7.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	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
1/17/2020	GBA - Special Education	Procurement Card	Jewel-Osco	60.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Ventra Transportation Cards		02/05/2020	40 E 100 2550 3305 10 002550
				60.00
			<i>Administraton</i>	<i>- Transportation</i>
1/17/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	22.83
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunches		02/05/2020	10 E 300 1130 3910 10 001001
				22.83
				<i>Glenbrook South High School - Financial Aid</i>
1/17/2020	GBS - Student Activities	Procurement Card	Wal-Mart #3725	43.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Student to Student Retreat Supplies		02/05/2020	99 L 990 1529 0000 30 830992
				43.46
				<i>Student Based Activity - Student To Student</i>
1/17/2020	GBS - Student Activities	Procurement Card	Office Depot	47.91
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SAO Office Supplies		02/05/2020	10 E 300 1520 4100 30 005800
				47.91
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
1/17/2020	GBQ - Glenbrook Aquatics	Procurement Card	Us Swimming Inc	220.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Glenbrook Swim Club - Entry Fees - 2020 TYR Pro Swim Series 3/4/20 - 3/7/20		02/05/2020	95 E 950 3200 6500 95 005505
				220.00
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/17/2020	GBA - Human Resources	Procurement Card	Office Depot	127.31
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Hospitality		02/05/2020	10 E 100 2640 4900 10 002640
				127.31
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/17/2020	GBS - Principal's Office	Procurement Card	Beck S Book Store	29.71
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Congratulatory Gift for Birth of New Baby - Z Walker		02/05/2020	99 L 990 1529 0000 30 831330
				29.71
				<i>Student Based Activity - Welfare Fund-teachers</i>
1/17/2020	GBS - Principal's Office	Procurement Card	Instacart	166.29
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Main Office Hospitality		02/05/2020	10 E 300 2410 4900 30 002410
				166.29
				<i>Glenbrook South High School - Principal's Office</i>
1/17/2020	GBS - Principal's Office	Procurement Card	Tst North Branch Pizz	80.12
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - AP Interview Committee Hospitality		02/05/2020	10 E 300 2410 4900 30 002410
				80.12
				<i>Glenbrook South High School - Principal's Office</i>
1/17/2020	GBN - Student Activities	Procurement Card	Grill House	82.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Sponsor Hospitality 1/16/20		02/05/2020	99 L 990 1529 0000 20 820990
				82.00
				<i>Student Based Activity - Student Association</i>
1/17/2020	GBN - Student Activities	Procurement Card	Squ Sq Bad Baby Inc	255.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Animation Studio Sweatshirts 2019-2020		02/05/2020	99 L 990 1529 0000 20 820058
				255.00
				<i>Student Based Activity - GBN Animation Club</i>
1/17/2020	GBN - Student Activities	Procurement Card	Frontera Grill Hk Ord	38.22
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY Trip - Staff Meal at Airport		02/05/2020	99 L 990 1529 0000 20 820800
				38.22
				<i>Student Based Activity - Orchesis</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/17/2020	GBA - Instructional Innovation	Procurement Card	Rogue	-19.35
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS PE Fitness Wall Timer - Refund of Sales Tax		02/05/2020	10 E 100 2225 7400 10 002665
				-19.35
			<i>Administraton</i>	<i>- Instructional Innovation</i>
1/17/2020	GBA - Business Services	Procurement Card	Smk Surveymonkey.Com	384.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Annual Subscription Renewal 1/16/20 - 1/15/21		02/05/2020	10 E 100 2660 3160 10 002660
				384.00
			<i>Administraton</i>	<i>- Technology Services</i>
1/20/2020	GBN - CTE	Procurement Card	Lakeshore Learning Mat	111.73
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Early Childhood Supplies		02/05/2020	10 E 200 1400 4200 20 001435
				111.73
				<i>Glenbrook North High School - PreSchool</i>
1/20/2020	GBN - CTE	Procurement Card	Joann Stores #2113	38.32
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Fashion Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				38.32
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/20/2020	GBN - Athletics	Procurement Card	Colorado Time Systems	2,355.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN AquaGrip Touchpads		02/05/2020	99 L 990 1529 0000 20 820490
				2,355.00
				<i>Student Based Activity - Gbn Sports Tournaments</i>
1/20/2020	GBN - Athletics	Procurement Card	Dd/Br #337732	126.37
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Boys Bowling Regionals Hospitality		02/05/2020	99 L 990 1529 0000 20 820490
				126.37
				<i>Student Based Activity - Gbn Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBN - Athletics	Procurement Card	Ace Hardware	39.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Booster Club - Propane for Concessions		02/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
1/20/2020	GBN - Athletics	Procurement Card	Samsclub #6228	594.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Booster Club - MLK Basketball Tournament Concessions		02/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
1/20/2020	GBN - Athletics	Procurement Card	Subway 5004	299.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Booster Club - MLK Basketball Tournament Concessions		02/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
1/20/2020	GBN - English	Procurement Card	Office Depot	96.48
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Department Supplies		02/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
1/20/2020	GBN - Student Services	Procurement Card	Office Depot	222.82
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Testing Supplies		02/05/2020	99 L 990 1529 0000 20 820050
				<i>Student Based Activity - Advanced Placement Testing</i>
1/20/2020	GBN - Library	Procurement Card	Chicago Sun-Times	284.60
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Subscription Renewal for 2019/20		02/05/2020	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBN - Mathematics	Procurement Card	Office Depot	18.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Math - General Supplies		02/05/2020	10 E 200 1130 4100 20 001040
				18.49
				<i>Glenbrook North High School - Mathematics</i>
1/20/2020	GBN - Mathematics	Procurement Card	Office Depot	216.82
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Math - General Supplies		02/05/2020	10 E 200 1130 4100 20 001040
				216.82
				<i>Glenbrook North High School - Mathematics</i>
1/20/2020	GBN - Science	Procurement Card	Blt 4inkjets	31.81
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies - HP Toner		02/05/2020	10 E 200 1130 4100 20 001055
				31.81
				<i>Glenbrook North High School - Science</i>
1/20/2020	GBN - Science	Procurement Card	Amzn Mktp US S99ug1f53	175.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Plant Science Lab Supplies - Oxalis Iron Cross Shamrock Bulbs & Oxalis Triangularis Bulbs		02/05/2020	10 E 200 1130 4200 20 001055
				175.45
				<i>Glenbrook North High School - Science</i>
1/20/2020	GBN - Science	Procurement Card	Amazon.Com Km5ys5b03	67.73
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Chemistry Lab Supplies and Class Reference Book - Colorflame Candles, & Chemistry in the Earth System Textbook		02/05/2020	10 E 200 1130 4300 20 001055
				34.95
				<i>Glenbrook North High School - Science</i>
0701208-2002	GBN - Chemistry Lab Supplies and Class Reference Book - Colorflame Candles, & Chemistry in the Earth System Textbook		02/05/2020	10 E 200 1130 4200 20 001055
				32.78
				<i>Glenbrook North High School - Science</i>
1/20/2020	GBN - Fine Arts	Procurement Card	Office Depot	11.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Joe Hot Cups		02/05/2020	10 E 200 1400 4100 20 001410
				11.98
				<i>Glenbrook North High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBN - Fine Arts	Procurement Card	Office Depot	60.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	Coffee & Foam Cups		02/05/2020	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>
0701208-2002	Coffee & Foam Cups		02/05/2020	10 E 200 1130 4900 20 001005 <i>Glenbrook North High School - Visual Arts</i>
1/20/2020	GBN - Fine Arts	Procurement Card	Music From G. Schirmer	485.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Rental Music for Orchestra		02/05/2020	10 E 200 1130 3250 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>
1/20/2020	GBN - Social Studies	Procurement Card	Office Depot	26.61
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies		02/05/2020	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>
1/20/2020	GBN - Social Studies	Procurement Card	Office Depot	90.19
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies		02/05/2020	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>
1/20/2020	GBN - Social Studies	Procurement Card	Einstein Bros Bagels35	31.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Hospitality for Department on Institute Day		02/05/2020	10 E 200 1130 4900 20 001060 <i>Glenbrook North High School - Social Studies</i>
1/20/2020	GBN - Special Education	Procurement Card	Quia Web	99.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Website Subscription Renewal 1/16/20 through 1/22/21		02/05/2020	10 E 200 1212 4200 20 001312 <i>Glenbrook North High School - Social/Emotional Program</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBA - Superintendents Office	Procurement Card	Jewel-Osco	53.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Refreshments		02/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
1/20/2020	GBA - Special Education	Procurement Card	Nasp Online	240.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - NASP Membership Dues 1/1/20 - 6/30/21 - S Dick		02/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
1/20/2020	GBA - Technology Services	Procurement Card	Nespresso Usa	44.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Office Hospitality		02/05/2020	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
1/20/2020	GBA - Technology Services	Procurement Card	Pcnametag Inc	410.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Security - Clip-On ID Badge Holders		02/05/2020	10 E 100 2190 4100 10 002190
				<i>Administraton - Supervision/Security</i>
1/20/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Lp8I099w3	49.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Tech - AV Accessories for Help Desk Ticket #43418		02/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
1/20/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	91.24
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Television Services 12/31/19 - 1/30/20		02/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBS - Plant Operations	Procurement Card	Amzn Mktp US N99v09z03	87.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hi-Vis Jackets for Grounds		02/05/2020	20 E 300 2542 4130 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
1/20/2020	GBS - Plant Operations	Procurement Card	The Home Depot #1913	75.62
Invoice Number	Description		Invoice Date	Account
0701208-2002	Shovels and LED Bulbs		02/05/2020	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
0701208-2002	Shovels and LED Bulbs		02/05/2020	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
1/20/2020	GBS - Plant Operations	Procurement Card	The Home Depot #1913	28.09
Invoice Number	Description		Invoice Date	Account
0701208-2002	Maintenance Supplies		02/05/2020	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/20/2020	GBS - CTE	Procurement Card	Office Depot	84.53
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Department Supplies		02/05/2020	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
1/20/2020	GBS - CTE	Procurement Card	Chromeapp Schools	72.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - PLTW Subscription		02/05/2020	10 E 300 1400 3160 30 001405
				<i>Glenbrook South High School - Technical Education</i>
1/20/2020	GBS - CTE	Procurement Card	Rosatis Pizza	234.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Curriculum Night Hospitality		02/05/2020	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBS - CTE	Procurement Card	Skillsusa Org	64.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SkillsUSA Teacher Membership 2019/20 - J Zummo		02/05/2020	10 E 300 1400 6400 30 001405
				64.00
				<i>Glenbrook South High School - Technical Education</i>
1/20/2020	GBS - English	Procurement Card	Amazon.Com 265742313	51.51
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Books for English Team Classes		02/05/2020	10 E 300 1130 4300 30 001020
				51.51
				<i>Glenbrook South High School - English</i>
1/20/2020	GBS - English	Procurement Card	Scholastic, Inc.	57.23
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Books for English Team Classes		02/05/2020	10 E 300 1130 4300 30 001020
				57.23
				<i>Glenbrook South High School - English</i>
1/20/2020	GBS - Student Services	Procurement Card	Office Depot	4.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 2121 4100 30 002120
				4.99
				<i>Glenbrook South High School - Guidance Services</i>
1/20/2020	GBS - Student Services	Procurement Card	Amzn Mktp US 0a78d75d3	25.62
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Titan Pride Certificates		02/05/2020	10 E 300 2111 4100 30 002110
				12.81
				<i>Glenbrook South High School - Dean's Office</i>
0701208-2002	GBS - Titan Pride Certificates		02/05/2020	10 E 300 2121 4100 30 002120
				12.81
				<i>Glenbrook South High School - Guidance Services</i>
1/20/2020	GBS - Library	Procurement Card	Audible US Cj9501vo3	14.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Audible Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				14.99
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBS - Library	Procurement Card	Amazon.Com Sd2qr6u43	113.31
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/20/2020	GBS - Fine Arts	Procurement Card	J.W. Pepper	207.54
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Techny Music		02/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
1/20/2020	GBS - Fine Arts	Procurement Card	J.W. Pepper	128.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Techny Music		02/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
1/20/2020	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	831.47
Invoice Number	Description		Invoice Date	Account
0701208-2002	Driver's Ed Car 1092DE Repairs		02/05/2020	10 E 300 1700 3230 30 001015
				<i>Glenbrook South High School - Driver Education</i>
1/20/2020	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	416.53
Invoice Number	Description		Invoice Date	Account
0701208-2002	Driver's Ed Car 1089DE Repairs		02/05/2020	10 E 300 1700 3230 30 001015
				<i>Glenbrook South High School - Driver Education</i>
1/20/2020	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	911.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	Driver's Ed Car 1090DE Repairs		02/05/2020	10 E 300 1700 3230 30 001015
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	830.18
Invoice Number	Description		Invoice Date	Account
0701208-2002	Driver's Ed Car 1091DE Repairs		02/05/2020	10 E 300 1700 3230 30 001015
				830.18
				<i>Glenbrook South High School - Driver Education</i>
1/20/2020	GBS - Social Studies	Procurement Card	Office Depot	29.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Grading Pens for US History Classes		02/05/2020	10 E 300 1130 4100 30 001060
				29.94
				<i>Glenbrook South High School - Social Studies</i>
1/20/2020	GBS - Social Studies	Procurement Card	Office Depot	138.35
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - General Office Supplies		02/05/2020	10 E 300 1130 4100 30 001060
				138.35
				<i>Glenbrook South High School - Social Studies</i>
1/20/2020	GBS - Social Studies	Procurement Card	Amazon.Com 212b02kz3	18.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Portable Folders for Sociology Class Projects		02/05/2020	10 E 300 1130 4100 30 001060
				18.95
				<i>Glenbrook South High School - Social Studies</i>
1/20/2020	GBS - Social Studies	Procurement Card	Amzn Mktp US K71cf3v13	47.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Markers for Civics Classes		02/05/2020	10 E 300 1130 4100 30 001060
				47.26
				<i>Glenbrook South High School - Social Studies</i>
1/20/2020	GBS - Athletics	Procurement Card	Jersey Mikes 27015	215.73
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Boys Swimming Titan Relays Hospitality		02/05/2020	99 L 990 1529 0000 30 830490
				215.73
				<i>Student Based Activity - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBS - Athletics	Procurement Card	Viccinos Pizza Company	75.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Boys Swimming Concession Stand Pizza		02/05/2020	99 L 990 1529 0000 30 831195
				75.00
			<i>Student Based Activity</i>	<i>- GBS Swim/Diving-Boys</i>
1/20/2020	GBS - Athletics	Procurement Card	Office Depot	74.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	PE Office Supplies - Folders, Envelopes, Pens, Locker Stickers, & Coffee		02/05/2020	10 E 300 1130 4100 30 001050
				29.91
				<i>Glenbrook South High School - Physical Education</i>
0701208-2002	PE Office Supplies - Folders, Envelopes, Pens, Locker Stickers, & Coffee		02/05/2020	10 E 300 1130 4900 30 001050
				44.54
				<i>Glenbrook South High School - Physical Education</i>
1/20/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	36.56
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Minibus Fuel		02/05/2020	40 E 300 2550 4640 30 005100
				36.56
				<i>Glenbrook South High School - Athletics</i>
1/20/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	27.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Minibus Fuel		02/05/2020	40 E 300 2550 4640 30 005100
				27.99
				<i>Glenbrook South High School - Athletics</i>
1/20/2020	GBS - Science	Procurement Card	Jewel-Osco	29.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for SELC Demonstration for Incoming Freshman Night		02/05/2020	10 E 300 1130 4200 30 001057
				29.74
				<i>Glenbrook South High School - STEM</i>
1/20/2020	GBS - Science	Procurement Card	American 00174396990176	78.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Airfare for National Science Teaching Association Conference 4/2/20 - 4/4/20 - M Thomas		02/05/2020	10 E 300 1130 3320 30 001055
				78.40
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBS - Science	Procurement Card	Rosatis Pizza	57.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SIRS Student & Teacher Mentors Meeting Hospitality		02/05/2020	10 E 300 1130 4900 30 001055
				57.58
				<i>Glenbrook South High School - Science</i>
1/20/2020	GBS - Science	Procurement Card	Jetblue 27974396960182	118.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Airfare for National Science Teaching Association Conference 4/2/20 - 4/4/20 - M Thomas		02/05/2020	10 E 300 1130 3320 30 001055
				118.40
				<i>Glenbrook South High School - Science</i>
1/20/2020	GBS - Science	Procurement Card	Jetblue 27974396960193	118.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Airfare for National Science Teaching Association Conference 4/2/20 - 4/4/20 - J Navarro		02/05/2020	10 E 300 1130 3320 30 001055
				118.40
				<i>Glenbrook South High School - Science</i>
1/20/2020	GBS - Science	Procurement Card	United 01624907827104	154.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Airfare for National Science Teaching Association Conference 4/2/20 - 4/4/20 - L Pavic		02/05/2020	10 E 300 1130 3320 30 001055
				154.40
				<i>Glenbrook South High School - Science</i>
1/20/2020	GBS - Science	Procurement Card	American 00174396990180	78.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Airfare for National Science Teaching Association Conference 4/2/20 - 4/4/20 - J Navarro		02/05/2020	10 E 300 1130 3320 30 001055
				78.40
				<i>Glenbrook South High School - Science</i>
1/20/2020	GBS - Science	Procurement Card	Office Depot	80.73
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Tape & General Office Supplies for Science Office and Classrooms		02/05/2020	10 E 300 1130 4100 30 001055
				80.73
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBA - Operations	Procurement Card	Waste Management	240.77
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBA - Scavenger Services - January 2020	02/05/2020	20 E 100 2542 3760 10 009010 <i>Administraton - Custodial Services</i>	240.77
1/20/2020	GBA - Operations	Procurement Card	Waste Management	1,035.43
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBOC - Scavenger Services - January 2020	02/05/2020	20 E 500 2542 3760 10 009010 <i>Glenbrook Off Campus - Custodial Services</i>	1,035.43
1/20/2020	GBA - Business Services	Procurement Card	Office Depot	60.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Business Services - Postage Stamps	02/05/2020	10 E 100 2574 3410 10 002574 <i>Administraton - Printing and Duplicating</i>	60.00
1/20/2020	GBA - Business Services	Procurement Card	Office Depot	4.29
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Office Suppiies	02/05/2020	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	4.29
1/20/2020	GBA - Business Services	Procurement Card	Office Depot	2.64
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Office Supplies	02/05/2020	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	2.64
1/20/2020	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	650.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Transportation for Student ID # 203023 1/13/20 - 1/17/20	02/05/2020	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	650.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	495.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 206577 1/13/20 - 1/17/20		02/05/2020	40 E 100 2550 3305 10 002550
				495.00
			<i>Administraton</i>	<i>- Transportation</i>
1/20/2020	GBA - Business Services	Procurement Card	Sq Sq Airport Taxi A	870.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 216442 1/13/20 - 1/17/20		02/05/2020	40 E 100 2550 3305 10 002550
				870.00
			<i>Administraton</i>	<i>- Transportation</i>
1/20/2020	GBA - Business Services	Procurement Card	Amzn Mktp US 9e2ao3k43	21.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hospitality		02/05/2020	10 E 100 2610 4900 10 002610
				21.99
			<i>Administraton</i>	<i>- General Administration</i>
1/20/2020	GBA - Business Services	Procurement Card	Amazon.Com N55pe5rv3	14.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				14.94
			<i>Administraton</i>	<i>- General Administration</i>
1/20/2020	GBS - Student Activities	Procurement Card	Gfs Store #1917	89.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Student to Student Retreat Supplies		02/05/2020	99 L 990 1529 0000 30 830992
				89.99
			<i>Student Based Activity</i>	<i>- Student To Student</i>
1/20/2020	GBS - Student Activities	Procurement Card	Kalahari Resort - Wi	2,000.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Student to Student Retreat Deposit - Refunded in Full 1/20/20		02/05/2020	99 L 990 1529 0000 30 830992
				2,000.00
			<i>Student Based Activity</i>	<i>- Student To Student</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBS - Student Activities	Procurement Card	Kalahari Resort - Wi	-2,000.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Student to Student Retreat Deposit Returned		02/05/2020	99 L 990 1529 0000 30 830992
				-2,000.00
			<i>Student Based Activity - Student To Student</i>	
1/20/2020	GBS - Student Activities	Procurement Card	Sawstop Llc	130.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Table Saw Brake and Blades		02/05/2020	10 E 300 1530 4100 30 005805
				130.95
			<i>Glenbrook South High School - Auditorium</i>	
1/20/2020	GBA - Human Resources	Procurement Card	Office Depot	75.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2640 4100 10 002640
				60.59
			<i>Administraton - Human Resources Department</i>	
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2640 4900 10 002640
				14.99
			<i>Administraton - Human Resources Department</i>	
1/20/2020	GBA - Human Resources	Procurement Card	Amazon Business	9.23
Invoice Number	Description		Invoice Date	Account
0701208-2002	Books for Masters Program - A Raflares		02/05/2020	10 E 100 2640 4320 10 002640
				9.23
			<i>Administraton - Human Resources Department</i>	
1/20/2020	GBA - Human Resources	Procurement Card	IASPA	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	IASPA Professional Membership Renewal 2019/20 - B Swanson		02/05/2020	10 E 100 2640 6400 10 002640
				200.00
			<i>Administraton - Human Resources Department</i>	
1/20/2020	GBS - Principal's Office	Procurement Card	Boxed.Com	89.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Main Office Hospitality		02/05/2020	10 E 300 2410 4900 30 002410
				89.95
			<i>Glenbrook South High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBN - Student Activities	Procurement Card	Marathon Petro257006	56.43
Invoice Number	Description		Invoice Date	Account
0701208-2002	Fuel for Truck for Matilda at ISU		02/05/2020	10 E 200 1529 3330 20 005800
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
1/20/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Wg9re4mh3	38.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Variety Show 2020 Costumes		02/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
1/20/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Lq36q3273	33.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Variety Show 2020 Costumes		02/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
1/20/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Cr9kl1843	51.83
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Variety Show 2020 Costumes		02/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
1/20/2020	GBN - Student Activities	Procurement Card	Squ Sq Levain Bakery	12.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis Staff Refreshments		02/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
1/20/2020	GBN - Student Activities	Procurement Card	Duane Reade #14403	7.29
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY 2020 Supplies		02/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/20/2020	GBN - Student Activities	Procurement Card	Sweetgreen 75th + Amst	49.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY 2020 Staff Meal		02/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
1/20/2020	GBN - Student Activities	Procurement Card	Starbucks Store 07497	18.24
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY 2020 Staff Meal		02/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
1/20/2020	GBN - Student Activities	Procurement Card	Piccola Cucina	98.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY 2020 Staff Meal		02/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
1/20/2020	GBA - Business Services	Procurement Card	Stk Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	ID System Graphics for 2019/20 School Year		02/05/2020	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
1/20/2020	GBA - Business Services	Procurement Card	1password	862.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	Annual Software Renewal 1/19/20 - 1/19/21		02/05/2020	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
1/21/2020	GBN - Principal's Office	Procurement Card	Amzn Mktp US Yp0p51fu3	95.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Peer Group Supplies		02/05/2020	10 E 200 2121 4100 20 002126
				<i>Glenbrook North High School - Peer Group</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/21/2020	GBN - Principal's Office	Procurement Card	Amzn Mktp US R89sx8cv3	28.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Peer Group Supplies		02/05/2020	10 E 200 2121 4100 20 002126
				28.50
				<i>Glenbrook North High School - Peer Group</i>
1/21/2020	GBN - Principal's Office	Procurement Card	Amzn Mktp US Y56np28I3	218.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Peer Group Supplies		02/05/2020	10 E 200 2121 4100 20 002126
				218.33
				<i>Glenbrook North High School - Peer Group</i>
1/21/2020	GBN - Athletics	Procurement Card	Subway 5004	179.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Booster Club - MLK Basketball Tournament Concessions		02/05/2020	99 L 990 1529 0000 20 820130
				179.92
				<i>Student Based Activity - Bookstore</i>
1/21/2020	GBN - Student Services	Procurement Card	Amazon.Com 676fd82y3	319.04
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Class Act Coffee Supplies		02/05/2020	10 E 200 2210 4100 20 002210
				319.04
				<i>Glenbrook North High School - Improvement Of Instruction</i>
1/21/2020	GBN - Science	Procurement Card	Amzn Mktp US Wb7ol53u3	30.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Lab Supplies - Silly Putty		02/05/2020	10 E 200 1130 4200 20 001055
				30.26
				<i>Glenbrook North High School - Science</i>
1/21/2020	GBN - Science	Procurement Card	Caribe Royale Resort S	190.12
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Lodging for American Association of Physics Teachers Winter Meeting 1/18/20 - 1/20/20 - A Valsamis & A DiCristofano		02/05/2020	10 E 200 1130 3320 20 001055
				190.12
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/21/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US Kn7963003	24.94
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	Guitar Pick Punch		02/05/2020 10 E 200 1130 4100 20 001045	24.94
			<i>Glenbrook North High School - Music/Performing Arts</i>	
1/21/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Qr1nn8m13	13.60
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBA Tech - Office Hospitality		02/05/2020 10 E 100 2660 4900 10 002660	13.60
			<i>Administraton - Technology Services</i>	
1/21/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Mf0619xp3	77.17
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBA Tech - Office Hospitality		02/05/2020 10 E 100 2660 4900 10 002660	77.17
			<i>Administraton - Technology Services</i>	
1/21/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Os2x10773	28.98
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBN Tech - AV Accessories for Help Desk Ticket #38928		02/05/2020 10 E 100 2660 7411 10 002660	28.98
			<i>Administraton - Technology Services</i>	
1/21/2020	GBS - Library	Procurement Card	Amazon.Com Dj3ta2d23	17.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS - Book Order		02/05/2020 10 E 300 2222 4300 30 002220	17.99
			<i>Glenbrook South High School - Library Services</i>	
1/21/2020	GBS - Science	Procurement Card	Amazon.Com Ff43y4sk3 A	90.77
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS - Chocolate and Gum for Chem Studies Labs		02/05/2020 10 E 300 1130 4200 30 001055	90.77
			<i>Glenbrook South High School - Science</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/21/2020	GBS - Science	Procurement Card	Amzn Mktp US Co3dp9163	17.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Lab Supplies for Chemistry Studies		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
1/21/2020	GBS - Science	Procurement Card	Amzn Mktp US Hh72v8vc3	486.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Pipettes for Biology Labs		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
1/21/2020	GBA - Business Services	Procurement Card	Amazon.Com Fz8zj1z43	25.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hospitality		02/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
1/21/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US Nw6ug0by3	38.81
Invoice Number	Description		Invoice Date	Account
0701208-2002	Books for Masters Program - A Raflares		02/05/2020	10 E 100 2640 4320 10 002640
				<i>Administraton - Human Resources Department</i>
1/21/2020	GBA - Human Resources	Procurement Card	Amazon.Com Pu3mk2ti3	106.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	Books for Masters Program - A Raflares		02/05/2020	10 E 100 2640 4320 10 002640
				<i>Administraton - Human Resources Department</i>
1/21/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Ou92n7g73	714.65
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Variety Show 2020 Costumes		02/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/21/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 2o3x31g53	37.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Variety Show 2020 Costumes		02/05/2020	99 L 990 1529 0000 20 821302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
1/21/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US D96190h53	303.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Variety Show 2020 Costumes		02/05/2020	99 L 990 1529 0000 20 821302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
1/21/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 7r1pi6ax3	189.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Variety Show 2020 Costumes		02/05/2020	99 L 990 1529 0000 20 821302
			<i>Student Based Activity</i>	<i>- Variety Show</i>
1/21/2020	GBN - Student Activities	Procurement Card	Crown Awards Inc	841.64
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Speech Tournament Trophies		02/05/2020	99 L 990 1529 0000 20 820740
			<i>Student Based Activity</i>	<i>- National Forensics League</i>
1/21/2020	GBN - Student Activities	Procurement Card	Squ Sq Brooklyn Bagel	22.65
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY 2020 Staff Meal		02/05/2020	99 L 990 1529 0000 20 820800
			<i>Student Based Activity</i>	<i>- Orchesis</i>
1/21/2020	GBN - Student Activities	Procurement Card	Auntie Annes Lga	5.32
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY 2020 Staff Meal		02/05/2020	99 L 990 1529 0000 20 820800
			<i>Student Based Activity</i>	<i>- Orchesis</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/21/2020	GBN - Student Activities	Procurement Card	Squ Sq Brooklyn Bagel	15.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY 2020 Staff Meal		02/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
1/21/2020	GBN - Student Activities	Procurement Card	Starbucks Term D Lga	18.67
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Orchesis NY 2020 Staff Meal		02/05/2020	99 L 990 1529 0000 20 820800
				<i>Student Based Activity - Orchesis</i>
1/22/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	-68.23
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Auto Supplies Return for Customer		02/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
1/22/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	113.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Auto Supplies for Customer		02/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
1/22/2020	GBN - Athletics	Procurement Card	846 Bowlero 800342526	30.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Sectional Practice Round		02/05/2020	10 E 200 1510 6500 20 005216
				<i>Glenbrook North High School - Boys Bowling</i>
1/22/2020	GBN - English	Procurement Card	Beck S Book Store	12.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Teacher Copy of Classroom Text		02/05/2020	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
1/22/2020	GBN - Library	Procurement Card	Amazon Business	8.12
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - ARC Hospitality		02/05/2020	10 E 200 1130 4900 20 001152
	<i>Glenbrook North High School - Academic Resource Center</i>			
1/22/2020	GBN - Science	Procurement Card	Amzn Mktp US H41g945c3	37.62
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Eco Biology Class Supplies - Elodea		02/05/2020	10 E 200 1130 4200 20 001055
	<i>Glenbrook North High School - Science</i>			
1/22/2020	GBN - Science	Procurement Card	Caribe Royale Resort S	570.36
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Hotel for American Association of Physics Teachers Winter Meeting (Valsamis & DiCristofano)		02/05/2020	10 E 200 1130 3320 20 001055
	<i>Glenbrook North High School - Science</i>			
1/22/2020	GBN - Fine Arts	Procurement Card	Amazon.Com 9061e2jm3	75.60
Invoice Number	Description		Invoice Date	Account
0701208-2002	Book: Truth in Comedy		02/05/2020	10 E 200 1520 4300 20 005825
	<i>Glenbrook North High School - Drama Productions</i>			
1/22/2020	GBN - Fine Arts	Procurement Card	Wpy Wpy Illinois Music	95.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Registration for Illinois Music Educators Convention 1/30/20 - 2/1/20 - C Davidson		02/05/2020	10 E 200 1130 3330 20 001045
	<i>Glenbrook North High School - Music/Performing Arts</i>			
1/22/2020	GBA - Technology Services	Procurement Card	Amazon.Com Gj6z49983	11.18
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Office Supplies		02/05/2020	10 E 100 2660 4100 10 002660
	<i>Administraton - Technology Services</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/22/2020	GBA - Technology Services	Procurement Card	Abt Electronics	192.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Accessories for Electronic Doors - Batteries		02/05/2020	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
1/22/2020	GBS - Plant Operations	Procurement Card	Gustave A Larson Compa	176.75
Invoice Number	Description		Invoice Date	Account
0701208-2002	HVAC Parts for Greenhouse		02/05/2020	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/22/2020	GBS - Plant Operations	Procurement Card	Gustave A Larson Compa	-176.75
Invoice Number	Description		Invoice Date	Account
0701208-2002	Greenhouse HVAC Reversed To Remove Sales Tax		02/05/2020	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/22/2020	GBS - Plant Operations	Procurement Card	Gustave A Larson Compa	160.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	Greenhouse HVAC Parts		02/05/2020	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/22/2020	GBS - CTE	Procurement Card	Bulkofficesupply	84.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Classroom Supply		02/05/2020	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
1/22/2020	GBS - CTE	Procurement Card	Prosafety	108.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Woodshop and Auto Supply - Safety Glasses		02/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/22/2020	GBS - CTE	Procurement Card	Canva 02576-20443864	4.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Interior Design Supply		02/05/2020	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
1/22/2020	GBS - World Languages	Procurement Card	Office Depot	39.91
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for WL Department		02/05/2020	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
1/22/2020	GBS - Library	Procurement Card	Chicago Tribune LLC	166.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Annual Newspaper Subscription 1/12/20 - 12/27/20		02/05/2020	10 E 300 2222 4400 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/22/2020	GBS - Library	Procurement Card	Amazon.Com 0x1hg8zl3	73.66
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book and Supply Order		02/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-2002	GBS - Book and Supply Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/22/2020	GBS - Fine Arts	Procurement Card	Beck S Book Store	59.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Jazz Festival Supplies		02/05/2020	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
1/22/2020	GBS - Science	Procurement Card	Amzn Mktp US Ka7mv4ch3	29.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Cable Ties and Velcro for Physics Labs		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/22/2020	GBA - Special Education	Procurement Card	Marianos #533	9.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				9.97
				<i>Glenbrook South High School - Financial Aid</i>
1/22/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	22.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunches		02/05/2020	10 E 300 1130 3910 10 001001
				22.50
				<i>Glenbrook South High School - Financial Aid</i>
1/22/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	22.42
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunches		02/05/2020	10 E 300 1130 3910 10 001001
				22.42
				<i>Glenbrook South High School - Financial Aid</i>
1/22/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	12.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 213440		02/05/2020	10 E 100 1130 3920 10 001001
				12.80
				<i>Administraton - Financial Aid</i>
1/22/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Pi8t260g3	278.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Auditorium LED Lights		02/05/2020	10 E 300 1530 4100 30 005805
				278.00
				<i>Glenbrook South High School - Auditorium</i>
1/22/2020	GBS - Student Activities	Procurement Card	Weissman Designs For D	161.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Poms Tights		02/05/2020	99 L 990 1529 0000 30 831220
				161.33
				<i>Student Based Activity - Titan Poms</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/22/2020	GBS - Student Activities	Procurement Card	Natl Art Edu Assoc	255.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - National Art Honors Society Membership Dues 2019/20		02/05/2020	99 L 990 1529 0000 30 830747
				<i>Student Based Activity - GBS Nat'l Art Honorary</i>
1/22/2020	GBS - Principal's Office	Procurement Card	Beck S Book Store	29.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Congratulatory Gift for Birth of New Baby - D Leipert		02/05/2020	99 L 990 1529 0000 30 831330
				<i>Student Based Activity - Welfare Fund-teachers</i>
1/22/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Kp99h4fb3	55.28
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Variety Show 2020 Costumes		02/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
1/22/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 0v5dr7zb3	17.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Key Club Tattoos		02/05/2020	99 L 990 1529 0000 20 820600
				<i>Student Based Activity - Key Club</i>
1/22/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Te5i88hg3	119.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN SAO Giant Connect 4 Game		02/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
1/23/2020	GBN - CTE	Procurement Card	Marianos #502	17.13
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/23/2020	GBN - CTE	Procurement Card	Wal-Mart #1737	197.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Auto Supplies and Supplies for Customers		02/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
0701208-2002	GBN Auto Supplies and Supplies for Customers		02/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
1/23/2020	GBN - CTE	Procurement Card	Advance Auto Parts #76	116.22
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Auto Supplies for Customer		02/05/2020	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
1/23/2020	GBN - World Languages	Procurement Card	Intuit In Edpuzzle	510.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Teacher Storage Annual Subscription		02/05/2020	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
1/23/2020	GBN - Student Services	Procurement Card	Amzn Mktp US 7b2fy74y3	141.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Class Act Coffee Supplies		02/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
0701208-2002	GBN Class Act Coffee Supplies		02/05/2020	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
1/23/2020	GBN - Library	Procurement Card	ICTM Mathematics Contest	35.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Membership Renewal for Periodical Access		02/05/2020	10 E 200 2222 4400 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/23/2020	GBN - Science	Procurement Card	Totally Tomatoes Inter	45.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Biology Lab Supplies - Tomato Seeds		02/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
1/23/2020	GBN - Fine Arts	Procurement Card	J.W. Pepper	123.75
Invoice Number	Description		Invoice Date	Account
0701208-2002	Choir Music		02/05/2020	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/23/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp Us	-5.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Refund of Order		02/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/23/2020	GBN - Fine Arts	Procurement Card	Dbc Blick Art Material	829.61
Invoice Number	Description		Invoice Date	Account
0701208-2002	Art Instructional Supplies		02/05/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
1/23/2020	GBN - Special Education	Procurement Card	Beck S Book Store	8.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	Book for Classroom Use		02/05/2020	10 E 200 1220 4300 20 001320
				<i>Glenbrook North High School - Developmental Learning Skills</i>
1/23/2020	GBN - Special Education	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Registration for Adolescent Health Summit 2/4/20 - C Seaborg		02/05/2020	10 E 200 1220 3320 20 001320
				<i>Glenbrook North High School - Developmental Learning Skills</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/23/2020	GBA - Special Education	Procurement Card	Nasp	469.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Registration or NASP Annual Convention 2/18/20 - 2/21/20 - S Dick		02/05/2020	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>
469.00				
1/23/2020	GBA - Technology Services	Procurement Card	Office Depot	33.15
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Office Hospitality		02/05/2020	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>
33.15				
1/23/2020	GBA - Technology Services	Procurement Card	Monoprice, Inc.	129.43
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Tech - Accessories for GBS Conference Room Demonstration Project		02/05/2020	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>
129.43				
1/23/2020	GBS - CTE	Procurement Card	Joann Stores #957	196.43
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Fashion Supplies		02/05/2020	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>
196.43				
1/23/2020	GBS - CTE	Procurement Card	Walgreens #5683	20.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - ECE Workshop Supply		02/05/2020	10 E 300 1400 4900 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>
20.98				
1/23/2020	GBS - CTE	Procurement Card	Www Costco Com	85.04
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Workshop Hospitality		02/05/2020	10 E 300 1400 4900 30 001415 <i>Glenbrook South High School - Business Education</i>
66.05				
0701208-2002	GBS - Workshop Hospitality		02/05/2020	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>
18.99				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/23/2020	GBS - CTE	Procurement Card	Trader Joes #681 Qps	11.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - ECE Workshop Supply		02/05/2020	10 E 300 1400 4900 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
1/23/2020	GBS - Dean's Office	Procurement Card	Beck S Book Store	23.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Dean's Office - Apparel for Nurse		02/05/2020	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
1/23/2020	GBS - Library	Procurement Card	Amzn Mktp US X18j73433	22.57
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/23/2020	GBS - Fine Arts	Procurement Card	lmea_student_programs	270.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - ILMEA All-State Participation Fees		02/05/2020	10 E 300 1520 3330 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
1/23/2020	GBS - Fine Arts	Procurement Card	lmeastudentprograms	720.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - ILMEA All-State Participation Fees		02/05/2020	10 E 300 1520 3330 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
1/23/2020	GBS - Science	Procurement Card	Amzn Mktp US 0x6114hx3	87.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - BEMONOC High Torque Motors - Returned on Separate Transaction		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/23/2020	GBS - Science	Procurement Card	Carolina Biologic Supp	471.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - DNA Necklace Kits for Biology Student Labs		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
1/23/2020	GBS - Science	Procurement Card	Swimoutlet.Com	76.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Swim Caps for AP Bio Student Labs		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
1/23/2020	GBA - Educational Services	Procurement Card	Amazon.Com Be0r78fz3	27.62
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA - Heavy Duty Paper for Academy Classes		02/05/2020	10 E 100 1650 4100 10 001650
				<i>Administraton - Academy</i>
1/23/2020	GBA - Special Education	Procurement Card	Subway 03400041	8.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/23/2020	GBA - Business Services	Procurement Card	Office Depot	14.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hospitality		02/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
1/23/2020	GBA - Business Services	Procurement Card	Office Depot	38.03
Invoice Number	Description		Invoice Date	Account
0701208-2002	Hospitality		02/05/2020	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/23/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	163.19
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 214074		02/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
1/23/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	8.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 234481		02/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
1/23/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	59.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 236682		02/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
1/23/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	28.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 224138		02/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
1/23/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	65.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 236682		02/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
1/23/2020	GBS - Financial Assistance	Procurement Card	Beck S Book Store	309.34
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS FR - 204028		02/05/2020	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/23/2020	GBS - Student Activities	Procurement Card	The Home Depot #1987	23.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Auditorium Corner Braces		02/05/2020	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
1/23/2020	GBS - Student Activities	Procurement Card	Amazon.Com Je0888253	145.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Auditorium Shop Supplies		02/05/2020	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
1/23/2020	GBS - Student Activities	Procurement Card	Sp Gaffgun	76.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Auditorium Gaff Tape		02/05/2020	10 E 300 1530 4100 30 005805
				<i>Glenbrook South High School - Auditorium</i>
1/23/2020	GBS - Student Activities	Procurement Card	Rosatis Pizza	116.03
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Onward House Mid-Year Celebration Hospitality		02/05/2020	99 L 990 1529 0000 30 831300
				<i>Student Based Activity - Tutoring Project</i>
1/23/2020	GBQ - Glenbrook Aquatics	Procurement Card	Aquavolo Llc	164.05
Invoice Number	Description		Invoice Date	Account
0701208-2002	Drag Sox Replacement Tubing		02/05/2020	95 E 950 3200 4100 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
1/23/2020	GBA - Human Resources	Procurement Card	Jimmy Johns # 437 - E	68.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	Department Meeting Hospitality		02/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/23/2020	GBA - Human Resources	Procurement Card	Travelocity 7100398414	2.55
Invoice Number	Description		Invoice Date	Account
0701208-2002	Airfare Booking Fee for Skyward iCon Conference 2/26/20 - 2/28/20 - A Raflores		02/05/2020	10 E 100 2640 3320 10 002640
				2.55
			<i>Administraton</i>	<i>- Human Resources Department</i>
1/23/2020	GBA - Human Resources	Procurement Card	Staples 00116129	23.57
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2640 4100 10 002640
				23.57
			<i>Administraton</i>	<i>- Human Resources Department</i>
1/23/2020	GBA - Business Services	Procurement Card	Fs Techsmith	108.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	Screencast.com Software Subscription		02/05/2020	10 E 100 2660 3160 10 002660
				108.70
			<i>Administraton</i>	<i>- Technology Services</i>
1/24/2020	GBN - CTE	Procurement Card	Happy Chef Uniforms	198.71
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4100 20 001425
				198.71
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/24/2020	GBN - English	Procurement Card	Dunkin #349935 Q35	21.23
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - ESL Book Club Hospitality		02/05/2020	10 E 200 1800 4900 20 001180
				21.23
				<i>Glenbrook North High School - English Language Learners</i>
1/24/2020	GBN - World Languages	Procurement Card	Otc Brands Inc	51.27
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Mardi Gras Supplies for French Class		02/05/2020	10 E 200 1130 4100 20 001030
				51.27
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/24/2020	GBN - Student Services	Procurement Card	Amzn Mktp Us	-10.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Class Act Coffee - Credit		02/05/2020	10 E 200 2210 4900 20 002210
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
1/24/2020	GBN - Student Services	Procurement Card	Amzn Mktp US Dw3we39a3	63.88
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Class Act Coffee Supplies		02/05/2020	10 E 200 2210 4100 20 002210
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
1/24/2020	GBN - Plant Operations	Procurement Card	The Home Depot #1926	25.29
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Maintenance Project Cleanup Supplies		02/05/2020	20 E 200 2544 4840 20 009050
	<i>Glenbrook North High School - Building Maintenance</i>			
1/24/2020	GBN - Science	Procurement Card	Safariland, Llc	36.23
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Forensics Lab Supplies - Black Fingerprint Powder		02/05/2020	10 E 200 1130 4200 20 001055
	<i>Glenbrook North High School - Science</i>			
1/24/2020	GBN - Science	Procurement Card	Jewel-Osco	24.03
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Biology Lab Supplies - Doritos, M&Ms, & Water		02/05/2020	10 E 200 1130 4200 20 001055
	<i>Glenbrook North High School - Science</i>			
1/24/2020	GBN - Science	Procurement Card	Office Depot	56.34
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies - Batteries and Ink		02/05/2020	10 E 200 1130 4100 20 001055
	<i>Glenbrook North High School - Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/24/2020	GBN - Fine Arts	Procurement Card	Office Depot	18.82
Invoice Number	Description		Invoice Date	Account
0701208-2002	Music Supplies		02/05/2020	10 E 200 1130 4100 20 001045
				18.82
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/24/2020	GBN - Fine Arts	Procurement Card	Lucks Music Library	287.28
Invoice Number	Description		Invoice Date	Account
0701208-2002	Orchestra Music		02/05/2020	10 E 200 1130 4200 20 001045
				287.28
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/24/2020	GBN - Fine Arts	Procurement Card	Office Depot	56.43
Invoice Number	Description		Invoice Date	Account
0701208-2002	Art Supplies		02/05/2020	10 E 200 1130 4100 20 001005
				56.43
				<i>Glenbrook North High School - Visual Arts</i>
1/24/2020	GBN - Special Education	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Registration for Adolescent Health Summit 2/4/20 - S Roseman		02/05/2020	10 E 200 1220 3320 20 001320
				40.00
				<i>Glenbrook North High School - Developmental Learning Skills</i>
1/24/2020	GBN - Special Education	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Registration for Adolescent Health Summit 2/4/20 - J Rodriguez		02/05/2020	10 E 200 1220 3320 20 001320
				40.00
				<i>Glenbrook North High School - Developmental Learning Skills</i>
1/24/2020	GBA - Superintendents Office	Procurement Card	Office Depot	110.91
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Refreshments		02/05/2020	10 E 100 2310 4900 10 002310
				110.91
				<i>Administraton - Board of Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
1/24/2020	GBA - Special Education	Procurement Card	Office Depot	52.73	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	District Office - Office Supplies		02/05/2020	10 E 100 2321 4900 10 002320	36.86
				<i>Administraton - Superintendent's Office</i>	
0701208-2002	District Office - Office Supplies		02/05/2020	10 E 100 2321 4100 10 002320	15.87
				<i>Administraton - Superintendent's Office</i>	
1/24/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US My9737343	333.96	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Library - Toner Cartridges for HP Printers (2 of 3)		02/05/2020	10 E 300 2574 4100 30 002574	333.96
				<i>Glenbrook South High School - Printing and Duplicating</i>	
1/24/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	66.14	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Gasoline for Grounds		02/05/2020	20 E 300 2543 4640 30 009080	66.14
				<i>Glenbrook South High School - Grounds Maintenance</i>	
1/24/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	148.90	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Gasoline for Grounds		02/05/2020	20 E 300 2543 4640 30 009080	148.90
				<i>Glenbrook South High School - Grounds Maintenance</i>	
1/24/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	96.49	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Gasoline for Grounds		02/05/2020	20 E 300 2543 4640 30 009080	96.49
				<i>Glenbrook South High School - Grounds Maintenance</i>	
1/24/2020	GBS - Plant Operations	Procurement Card	Amzn Mktp US 996b14ox3	9.79	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Time Clock Ribbon		02/05/2020	20 E 300 2544 4840 30 009050	9.79
				<i>Glenbrook South High School - Building Maintenance</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/24/2020	GBS - Plant Operations	Procurement Card	Amzn Mktp Us	-8.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	Refund for Lost Items		02/05/2020	20 E 300 2544 4840 30 009050
				-8.92
				<i>Glenbrook South High School - Building Maintenance</i>
1/24/2020	GBS - Plant Operations	Procurement Card	Amzn Mktp Us	-26.61
Invoice Number	Description		Invoice Date	Account
0701208-2002	Refund for Lost Items		02/05/2020	20 E 300 2544 4840 30 009050
				-26.61
				<i>Glenbrook South High School - Building Maintenance</i>
1/24/2020	GBS - Plant Operations	Procurement Card	Hvac Brain Inc	529.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	HVAC Actuator		02/05/2020	20 E 300 2544 4844 30 009050
				529.00
				<i>Glenbrook South High School - Building Maintenance</i>
1/24/2020	GBS - CTE	Procurement Card	Wal-Mart #3601	115.42
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SELC Project Supplies		02/05/2020	10 E 300 1130 4200 30 001057
				115.42
				<i>Glenbrook South High School - STEM</i>
1/24/2020	GBS - CTE	Procurement Card	Jewel-Osco	123.03
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Foods and Interior Design		02/05/2020	10 E 300 1400 4100 30 001425
				18.76
				<i>Glenbrook South High School - Family/Consumer Science</i>
0701208-2002	GBS - Supplies for Foods and Interior Design		02/05/2020	10 E 300 1400 4200 30 001425
				104.27
				<i>Glenbrook South High School - Family/Consumer Science</i>
1/24/2020	GBS - Dean's Office	Procurement Card	Beck S Book Store	10.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Dean's Office - LRC Supplies		02/05/2020	10 E 300 2111 4100 30 002110
				10.99
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/24/2020	GBS - Student Services	Procurement Card	Office Depot	7.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 2121 4100 30 002125
				7.84
				<i>Glenbrook South High School - College Resource Center</i>
1/24/2020	GBS - Student Services	Procurement Card	Amzn Mktp Us	-17.08
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Refund for Return		02/05/2020	10 E 300 2121 4100 30 002120
				-8.54
				<i>Glenbrook South High School - Guidance Services</i>
0701208-2002	GBS - Refund for Return		02/05/2020	10 E 300 2111 4100 30 002110
				-8.54
				<i>Glenbrook South High School - Dean's Office</i>
1/24/2020	GBS - Library	Procurement Card	Amazon.Com Hc4b63l13	138.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book and DVD Order		02/05/2020	10 E 300 2222 4200 30 002220
				63.44
				<i>Glenbrook South High School - Library Services</i>
0701208-2002	GBS - Book and DVD Order		02/05/2020	10 E 300 2222 4300 30 002220
				75.30
				<i>Glenbrook South High School - Library Services</i>
1/24/2020	GBS - Library	Procurement Card	Amzn Mktp US Ix6hw0cz3	31.34
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				31.34
				<i>Glenbrook South High School - Library Services</i>
1/24/2020	GBS - Mathematics	Procurement Card	Amzn Mktp US Cz9fb0fg3	23.78
Invoice Number	Description		Invoice Date	Account
0701208-2002	Textbook for Reference		02/05/2020	10 E 300 1130 4300 30 001040
				23.78
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/24/2020	GBS - Fine Arts	Procurement Card	Amazon.Com Qb52j3wv3	98.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Broadcasting Supplies		02/05/2020	10 E 300 1400 4100 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
1/24/2020	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	-137.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Alignment on Driver's Ed Car 1091DE - Credit		02/05/2020	10 E 300 1700 3230 30 001015
				<i>Glenbrook South High School - Driver Education</i>
1/24/2020	GBS - Special Education	Procurement Card	Boxedb2bsales	200.83
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Office and Meeting Refreshments & Supplies		02/05/2020	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
0701208-2002	GBS Sped Office and Meeting Refreshments & Supplies		02/05/2020	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education</i>
1/24/2020	GBS - Science	Procurement Card	Amzn Mktp US Lw4jg6ou3	5.73
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book for Astronomy: Activities Manual for Life in The Universe		02/05/2020	10 E 300 1130 4300 30 001055
				<i>Glenbrook South High School - Science</i>
1/24/2020	GBS - Science	Procurement Card	Amzn Mktp US Y18yn5283	66.35
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Cable Ties in Multiple Colors for Physics Labs		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
1/24/2020	GBA - Special Education	Procurement Card	Marianos #533	20.16
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	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
1/24/2020	GBA - Special Education	Procurement Card	Marianos #533	5.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/24/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	6.78
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/24/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	12.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 204000		02/05/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
1/24/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	12.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 203023		02/05/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
1/24/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	-65.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 236682 RET		02/05/2020	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
1/24/2020	GBS - Student Activities	Procurement Card	The Home Depot #1987	66.22
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Set Building Supplies		02/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/24/2020	GBS - Student Activities	Procurement Card	Melon Ink Screen Print	380.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Science Olympiad T-Shirts		02/05/2020	99 L 990 1529 0000 30 830865
				380.00
			<i>Student Based Activity</i>	<i>- Science Olympiad</i>
1/24/2020	GBS - Student Activities	Procurement Card	Uber Trip	31.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Transportation from Airport		02/05/2020	99 L 990 1529 0000 30 830290
				7.98
			<i>Student Based Activity</i>	<i>- Debate Club</i>
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Transportation from Airport		02/05/2020	40 E 300 2550 3310 30 005820
				23.92
			<i>Glenbrook South High School</i>	<i>- Debate</i>
1/24/2020	GBA - Human Resources	Procurement Card	American 00174406240116	151.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	Airfare for Skyward iCon Conference 2/26/20 - 2/28/20 - A Raflares		02/05/2020	10 E 100 2640 3320 10 002640
				151.40
			<i>Administraton</i>	<i>- Human Resources Department</i>
1/24/2020	GBA - Human Resources	Procurement Card	United 01674406240065	151.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	Airfare for Skyward iCon Conference 2/26/20 - 2/28/20 - A Raflares		02/05/2020	10 E 100 2640 3320 10 002640
				151.40
			<i>Administraton</i>	<i>- Human Resources Department</i>
1/24/2020	GBS - Principal's Office	Procurement Card	First Congregational C	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Civil Rights Tour & Service Learning Trip - Deposit		02/05/2020	99 L 990 1529 0000 30 830096
				200.00
			<i>Student Based Activity</i>	<i>- Civil Rights Tour and SL</i>
1/24/2020	GBS - Principal's Office	Procurement Card	Goode & Fresh Pizza Ba	128.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Puentes Hospitality		02/05/2020	10 E 300 2410 4900 30 002410
				128.87
			<i>Glenbrook South High School</i>	<i>- Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/24/2020	GBN - Student Activities	Procurement Card	Amazon.Com Yu1nn0ch3	134.91
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Variety Show 2020 Magic Act Props		02/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
1/24/2020	GBN - Student Activities	Procurement Card	04 - Ec - Lou Malnatis	477.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Student Association Fun Night Hospitality 1/23/20		02/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
1/24/2020	GBA - Instructional Innovation	Procurement Card	McAlisters Mm 101129	-235.25
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Hospitality - Refund Due to Cancelation		02/05/2020	10 E 100 2225 4900 10 002665
				<i>Administraton - Instructional Innovation</i>
1/27/2020	GBN - Principal's Office	Procurement Card	Www.1and1.Com	8.71
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Debate - Research Database Monthly Subscription 1/15/20 - 2/15/20		02/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
1/27/2020	GBN - Principal's Office	Procurement Card	New Cs Parking Service	12.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Debate - Emory Tournament 1/22/20 - 1/26/20 - Parking		02/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
1/27/2020	GBN - Principal's Office	Procurement Card	New Cs Parking Service	6.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Debate - Emory Tournament 1/22/20 - 1/26/20 - Parking		02/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBN - CTE	Procurement Card	Office Depot	59.66
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Office Supplies		02/05/2020	10 E 200 1400 4100 20 001415
				<i>Glenbrook North High School - Business Education</i>
1/27/2020	GBN - CTE	Procurement Card	Target 00008805	43.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Early Childhood Supplies		02/05/2020	10 E 200 1400 4200 20 001435
				<i>Glenbrook North High School - PreSchool</i>
1/27/2020	GBN - CTE	Procurement Card	Samsclub #6228	124.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/27/2020	GBN - CTE	Procurement Card	Sams Club #6228	235.21
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/27/2020	GBN - CTE	Procurement Card	Amazon.Com 934mi34p3	10.29
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Finance Book for Class		02/05/2020	10 E 200 1400 4300 20 001415
				<i>Glenbrook North High School - Business Education</i>
1/27/2020	GBN - English	Procurement Card	Amazon.Com Ky1kn4gn3	803.88
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Conference Room Chairs		02/05/2020	10 E 200 1130 7400 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBN - World Languages	Procurement Card	Office Depot	56.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Office Supplies		02/05/2020	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
1/27/2020	GBN - Student Services	Procurement Card	Amazon.Com 3x1cp4l13	9.25
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Class Act Coffee		02/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
1/27/2020	GBN - Plant Operations	Procurement Card	The Home Depot #1926	164.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Plumbing Supplies - English Faucet Replacement		02/05/2020	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
1/27/2020	GBN - Plant Operations	Procurement Card	Office Depot #1214	6.39
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Plant Ops Office Supplies - Desk Calendar		02/05/2020	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
1/27/2020	GBN - Science	Procurement Card	Flinn Scientific Inc	150.88
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Biology and Forensics Lab Supplies		02/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
1/27/2020	GBN - Fine Arts	Procurement Card	Office Depot	4.23
Invoice Number	Description		Invoice Date	Account
0701208-2002	Freezer Bags for Music Department		02/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBN - Fine Arts	Procurement Card	Office Depot #1079	3.38
Invoice Number	Description		Invoice Date	Account
0701208-2002	Poster Board for Music Department		02/05/2020	10 E 200 1130 4100 20 001045
				3.38
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/27/2020	GBN - Fine Arts	Procurement Card	B&h Photo 800-606-696	2,190.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	JVC Compact Cameras		02/05/2020	10 E 200 1400 7400 20 001410
				2,190.00
				<i>Glenbrook North High School - Broadcasting</i>
1/27/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US Gk8wc9n63	174.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Cajon for Choir		02/05/2020	99 L 990 1529 0000 20 820730
				174.00
				<i>Student Based Activity - Music General Fund</i>
1/27/2020	GBA - Superintendents Office	Procurement Card	Www.Mindtools.Com	27.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Mind Tools Subscription 1/27/20 - 2/26/20		02/05/2020	10 E 100 2321 4400 10 002320
				27.00
				<i>Administraton - Superintendent's Office</i>
1/27/2020	GBA - Superintendents Office	Procurement Card	Amzn Mktp US 433mf1dd3	9.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	Furniture Sliders for Office Furniture		02/05/2020	10 E 100 2321 4100 10 002320
				9.89
				<i>Administraton - Superintendent's Office</i>
1/27/2020	GBA - Superintendents Office	Procurement Card	Jewel-Osco	34.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	Board Meeting Refreshments		02/05/2020	10 E 100 2310 4900 10 002310
				34.77
				<i>Administraton - Board of Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBA - Public Relations	Procurement Card	Leveluppotbelly469097	177.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	Communications / Public Relations Focus Group Hospitality		02/05/2020	10 E 100 2630 4900 10 002630
			<i>Administraton</i>	<i>- PR/Communications</i>
1/27/2020	GBA - Public Relations	Procurement Card	Leveluppotbelly470654	178.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	Communications / Public Relations Focus Group Hospitality		02/05/2020	10 E 100 2630 4900 10 002630
			<i>Administraton</i>	<i>- PR/Communications</i>
1/27/2020	GBA - Public Relations	Procurement Card	Marianos #511	15.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Refreshments		02/05/2020	10 E 100 2630 4900 10 002630
			<i>Administraton</i>	<i>- PR/Communications</i>
1/27/2020	GBA - Public Relations	Procurement Card	Leveluppotbelly290664	177.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	Communications / Public Relations Focus Group Hospitality		02/05/2020	10 E 100 2630 4900 10 002630
			<i>Administraton</i>	<i>- PR/Communications</i>
1/27/2020	GBA - Public Relations	Procurement Card	Leveluppotbelly289518	178.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	Communications / Public Relations Focus Group Hospitality		02/05/2020	10 E 100 2630 4900 10 002630
			<i>Administraton</i>	<i>- PR/Communications</i>
1/27/2020	GBA - Special Education	Procurement Card	Frosch International Travel	20.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Airfare Booking Fee for NASP Annual Convention 2/18/20 - 2/21/20 - S Dick		02/05/2020	10 E 100 2210 3320 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBA - Special Education	Procurement Card	United 01675150109032	292.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Airfare for NASP Annual Convention 2/18/20 - 2/21/20 - S Dick		02/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
1/27/2020	GBA - Special Education	Procurement Card	Amzn Mktp US 864rs69o3	137.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education Office Supplies		02/05/2020	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
0701208-2002	Special Education Office Supplies		02/05/2020	10 E 100 2330 7400 10 001300
				<i>Administraton - Special Education</i>
1/27/2020	GBA - Technology Services	Procurement Card	Apple.Com/Us	552.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Replacement USB-C Power Adapters		02/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
1/27/2020	GBA - Technology Services	Procurement Card	Apple.Com/Us	95.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Replacement USB-C Charge Cables		02/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
1/27/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US 6w5a536y3	39.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Tech - Replacement of Broken Keyboard on Help Desk Ticket #43172		02/05/2020	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
1/27/2020	GBS - CTE	Procurement Card	Canva 02581-2118322	1.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Foods Supply		02/05/2020	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBS - CTE	Procurement Card	Canva 02580-9590025	12.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - CTE Subscription 1/25/20 - 2/25/20		02/05/2020	10 E 300 1400 3160 30 001405
				<i>Glenbrook South High School - Technical Education</i>
1/27/2020	GBS - Dean's Office	Procurement Card	Office Depot	48.04
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Dean's Office - Supplies		02/05/2020	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
1/27/2020	GBS - Dean's Office	Procurement Card	Amazon.Com Ot4oj8ia3	2.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Dean's Office - Supplies		02/05/2020	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
1/27/2020	GBS - Dean's Office	Procurement Card	Amazon.Com 8830u3qs3	17.47
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Dean's Office - Rubber Search Gloves		02/05/2020	10 E 300 2111 4100 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
1/27/2020	GBS - Principal's Office C&I	Procurement Card	Office Depot	130.31
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - TLC Supplies		02/05/2020	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
1/27/2020	GBS - Principal's Office C&I	Procurement Card	Office Depot #1090	61.08
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - TLC Supplies		02/05/2020	10 E 300 1130 4100 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBS - Principal's Office C&I	Procurement Card	Office Depot	158.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Peer Group Supplies for Second Semester		02/05/2020	10 E 300 2121 4100 30 002126
				<i>Glenbrook South High School - Peer Group</i>
1/27/2020	GBS - Principal's Office C&I	Procurement Card	Office Depot	10.32
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Peer Group Supplies for Second Semester		02/05/2020	10 E 300 2121 4100 30 002126
				<i>Glenbrook South High School - Peer Group</i>
1/27/2020	GBS - Student Services	Procurement Card	Office Depot	28.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
1/27/2020	GBS - Student Services	Procurement Card	Amazon.Com Og5mt25o3	29.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Nurse Office Supplies		02/05/2020	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
1/27/2020	GBS - Student Services	Procurement Card	Amazon.Com Fe6ct8gm3	11.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Nurse Office Supplies		02/05/2020	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
1/27/2020	GBS - Student Services	Procurement Card	Amazon.Com N70pf8iu3	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBS - Library	Procurement Card	Amazon.Com Ba1qt6az3	34.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/27/2020	GBS - Library	Procurement Card	Amazon.Com Lt0uo5lr3	34.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/27/2020	GBS - Library	Procurement Card	Amazon.Com No5xd9gi3	56.09
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/27/2020	GBS - Library	Procurement Card	Amzn Mktp US GI8q73323	15.54
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/27/2020	GBS - Library	Procurement Card	Amzn Mktp US Lx8797k83	50.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book and DVD Order		02/05/2020	10 E 300 2222 4200 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-2002	GBS - Book and DVD Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/27/2020	GBS - Library	Procurement Card	Amzn Mktp US Bo1284ht3	200.65
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book and Supply Order		02/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBS - Library	Procurement Card	Amzn Mktp US Bo1284ht3	200.65
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book and Supply Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/27/2020	GBS - Mathematics	Procurement Card	Tst North Branch Pizz	300.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Department Meeting Hospitality		02/05/2020	10 E 300 1130 4900 30 001040
				<i>Glenbrook South High School - Mathematics</i>
1/27/2020	GBS - Fine Arts	Procurement Card	Office Depot	53.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
1/27/2020	GBS - Fine Arts	Procurement Card	J.W. Pepper	121.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Techny Music		02/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
1/27/2020	GBS - Fine Arts	Procurement Card	Amzn Mktp US Nv7599hp3	31.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Art Supplies		02/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
1/27/2020	GBS - Fine Arts	Procurement Card	Amazon.Com Tx0tl6rg3	61.30
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Art Supplies		02/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBS - Fine Arts	Procurement Card	Dbc Blick Art Material	295.36
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Art Supplies		02/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
1/27/2020	GBS - Athletics	Procurement Card	Office Depot	19.67
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Office Hospitality		02/05/2020	10 E 300 1510 4900 30 005100
				<i>Glenbrook South High School - Athletics</i>
1/27/2020	GBS - Athletics	Procurement Card	Glazier Clinics	599.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Registration for Football Coaches Clinic 2/6/20 - 2/8/20 for 12 Coaches		02/05/2020	10 E 300 1510 3320 30 005100
				<i>Glenbrook South High School - Athletics</i>
1/27/2020	GBS - Athletics	Procurement Card	Apple.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Apple Monthly Music Membership for Events		02/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
1/27/2020	GBS - Science	Procurement Card	The Home Depot #1987	5.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Washers and Bolts for Engineering Club		02/05/2020	99 L 990 1529 0000 30 830350
				<i>Student Based Activity - Engineering Club</i>
1/27/2020	GBS - Science	Procurement Card	Amzn Mktp US Q239f11f3	119.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Cricket Bars and Soy Drinks for AP Environmental Science Student Labs		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBA - Special Education	Procurement Card	Boba Burger Inc	15.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				15.50
				<i>Glenbrook South High School - Financial Aid</i>
1/27/2020	GBA - Special Education	Procurement Card	Boba Burger Inc	9.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				9.50
				<i>Glenbrook South High School - Financial Aid</i>
1/27/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	400.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 203023 1/21/20 - 1/24/20		02/05/2020	40 E 100 2550 3305 10 002550
				400.00
				<i>Administraton - Transportation</i>
1/27/2020	GBA - Business Services	Procurement Card	Gartner Studios - Ecom	50.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				50.40
				<i>Administraton - General Administration</i>
1/27/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	435.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 216442 1/21/20 - 1/24/20		02/05/2020	40 E 100 2550 3305 10 002550
				435.00
				<i>Administraton - Transportation</i>
1/27/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	297.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 206577 1/21/20 - 1/24/20		02/05/2020	40 E 100 2550 3305 10 002550
				297.00
				<i>Administraton - Transportation</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	26.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR-202244		02/05/2020	10 E 100 1130 3920 10 001001
				26.45
			<i>Administraton</i>	<i>- Financial Aid</i>
1/27/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	9.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 223061		02/05/2020	10 E 100 1130 3920 10 001001
				9.45
			<i>Administraton</i>	<i>- Financial Aid</i>
1/27/2020	GBS - Student Activities	Procurement Card	The Home Depot #1987	173.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Set Building Supplies		02/05/2020	99 L 990 1529 0000 30 831302
				173.95
			<i>Student Based Activity</i>	<i>- Variety Show</i>
1/27/2020	GBS - Student Activities	Procurement Card	Sq Bennisons Bakery	33.82
Invoice Number	Description		Invoice Date	Account
0701208-2002	8th Grade Event Refreshments for Activities Night & and Electives Night		02/05/2020	99 L 990 1529 0000 30 830790
				33.82
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>
1/27/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Q296l0ve3	11.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Titan Stars Headbands		02/05/2020	99 L 300 4930 0000 00 901215
				11.89
			<i>Glenbrook South High School</i>	<i>- GBS Titan Stars</i>
1/27/2020	GBS - Student Activities	Procurement Card	Emory Conf Center Park	20.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Parking		02/05/2020	40 E 300 2550 3310 30 005820
				15.00
			<i>Glenbrook South High School</i>	<i>- Debate</i>
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Parking		02/05/2020	99 L 990 1529 0000 30 830290
				5.00
			<i>Student Based Activity</i>	<i>- Debate Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBS - Student Activities	Procurement Card	Emory Conf Center Park	20.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Parking	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	5.00
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Parking	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	15.00
1/27/2020	GBS - Student Activities	Procurement Card	Emory Conf Center Park	20.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Parking	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	5.00
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Parking	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	15.00
1/27/2020	GBS - Student Activities	Procurement Card	Uber Trip	28.14
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Transportation to Airport	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	21.10
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Transportation to Airport	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.04
1/27/2020	GBS - Student Activities	Procurement Card	Lot A Eps	150.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Airport Parking	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	112.50
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Airport Parking	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	37.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
1/27/2020	GBS - Student Activities	Procurement Card	Emory Conf Center Park	20.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Parking		02/05/2020	40 E 300 2550 3310 30 005820	15.00
				<i>Glenbrook South High School - Debate</i>	
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Parking		02/05/2020	99 L 990 1529 0000 30 830290	5.00
				<i>Student Based Activity - Debate Club</i>	
1/27/2020	GBS - Student Activities	Procurement Card	Uda Camps & Competitio	640.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Poms Housing Registration for Nationals 1/30/20 - 2/3/20		02/05/2020	99 L 990 1529 0000 30 831220	640.00
				<i>Student Based Activity - Titan Poms</i>	
1/27/2020	GBS - Student Activities	Procurement Card	Party City 5266	89.95	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Balloon Store Helium		02/05/2020	99 L 990 1529 0000 30 831210	89.95
				<i>Student Based Activity - Titan Balloon Store</i>	
1/27/2020	GBA - Human Resources	Procurement Card	Amazon.Com Sh6ng3pu3	122.54	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Books for Masters Program - A Rafloros		02/05/2020	10 E 100 2640 4320 10 002640	122.54
				<i>Administraton - Human Resources Department</i>	
1/27/2020	GBN - Student Activities	Procurement Card	Standard Lumber	455.60	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Lumber for Winter Play		02/05/2020	99 L 990 1529 0000 20 820335	455.60
				<i>Student Based Activity - No Drama Productions</i>	
1/27/2020	GBN - Student Activities	Procurement Card	Marriott Downers Grove	103.87	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Speech - Downers Grove Tournament 1/24/20 - 1/25/20 - Student Lodging		02/05/2020	99 L 990 1529 0000 20 820740	103.87
				<i>Student Based Activity - National Forensics League</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBN - Student Activities	Procurement Card	Marriott Downers Grove	93.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Speech - Downers Grove Tournament 1/24/20 - 1/25/20 - Staff Lodging	02/05/2020	99 L 990 1529 0000 20 820740	93.93
			<i>Student Based Activity - National Forensics League</i>	
1/27/2020	GBN - Student Activities	Procurement Card	Marriott Downers Grove	103.87
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Speech - Downers Grove Tournament 1/24/20 - 1/25/20 - Student Lodging	02/05/2020	99 L 990 1529 0000 20 820740	103.87
			<i>Student Based Activity - National Forensics League</i>	
1/27/2020	GBN - Student Activities	Procurement Card	Marriott Downers Grove	103.87
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Speech - Downers Grove Tournament 1/24/20 - 1/25/20 - Student Lodging	02/05/2020	99 L 990 1529 0000 20 820740	103.87
			<i>Student Based Activity - National Forensics League</i>	
1/27/2020	GBN - Student Activities	Procurement Card	Marriott Downers Grove	103.87
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Speech - Downers Grove Tournament 1/24/20 - 1/25/20 - Student Lodging	02/05/2020	99 L 990 1529 0000 20 820740	103.87
			<i>Student Based Activity - National Forensics League</i>	
1/27/2020	GBN - Student Activities	Procurement Card	Marriott Downers Grove	103.87
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Speech - Downers Grove Tournament 1/24/20 - 1/25/20 - Student Lodging	02/05/2020	99 L 990 1529 0000 20 820740	103.87
			<i>Student Based Activity - National Forensics League</i>	
1/27/2020	GBN - Student Activities	Procurement Card	Marriott Downers Grove	103.87
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Speech - Downers Grove Tournament 1/24/20 - 1/25/20 - Student Lodging	02/05/2020	99 L 990 1529 0000 20 820740	103.87
			<i>Student Based Activity - National Forensics League</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/27/2020	GBN - Student Activities	Procurement Card	Marriott Downers Grove	93.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Speech - Downers Grove Tournament 1/24/20 - 1/25/20 - Staff Lodging	02/05/2020	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	93.93
1/27/2020	GBN - Student Activities	Procurement Card	Marriott Downers Grove	93.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Speech - Downers Grove Tournament 1/24/20 - 1/25/20 - Student Lodging	02/05/2020	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	93.93
1/27/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Nt0t426b3	29.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Connect 4 Carrying Case	02/05/2020	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	29.99
1/27/2020	GBN - Student Activities	Procurement Card	Office Depot	118.90
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Event Supplies - Bubble Wrap	02/05/2020	99 L 990 1529 0000 20 820377 <i>Student Based Activity - GBN Envolve</i>	118.90
1/27/2020	GBO - Special Education	Procurement Card	Shell Oil 57443445002	78.49
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Gas for Student Transportation Vehicle	02/05/2020	40 E 500 2550 4640 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	78.49
1/28/2020	GBO - Special Education	Procurement Card	Amzn Mktp US Rq94b9pl3	29.35
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Instructional Materials - Levine Biology Student Edition Textbook	02/05/2020	10 E 500 1212 4300 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	29.35

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/28/2020	GBN - Principal's Office	Procurement Card	Atlanta Marriott Centu	511.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Debate - Emory Tournament 1/22/20 - 1/26/20 - Lodging		02/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
1/28/2020	GBN - Principal's Office	Procurement Card	Atlanta Marriott Centu	511.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Debate - Emory Tournament 1/22/20 - 1/26/20 - Lodging		02/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
1/28/2020	GBN - Principal's Office	Procurement Card	Atlanta Marriott Centu	511.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Debate - Emory Tournament 1/22/20 - 1/26/20 - Lodging		02/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
1/28/2020	GBN - Principal's Office	Procurement Card	Alamo Rent-A-Car Renta	584.64
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Debate - Emory Tournament 1/22/20 - 1/26/20 - Rental Car		02/05/2020	99 L 990 1529 0000 20 820739
				<i>Student Based Activity - Debate</i>
1/28/2020	GBN - CTE	Procurement Card	Dollar Tree	16.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Tech Ed Class Supplies		02/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
1/28/2020	GBN - CTE	Procurement Card	Nuts.Com, Inc.	68.02
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/28/2020	GBN - CTE	Procurement Card	The Webstaurant Store	124.60
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/28/2020	GBN - CTE	Procurement Card	Dollar Tree	15.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Early Childhood Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/28/2020	GBN - World Languages	Procurement Card	Amazon.Com K57Ik5ew3	34.47
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Office Supplies		02/05/2020	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
1/28/2020	GBN - Student Services	Procurement Card	Pesi	299.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Registration for Eliminating Anxiety, Panic, and Worry Online Course - P Wagner		02/05/2020	10 E 200 2121 3320 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
1/28/2020	GBN - Plant Operations	Procurement Card	Amazon Prime Dt1jl1fw3	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Plant Ops Amazon Prime Membership		02/05/2020	10 E 200 2544 6400 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
1/28/2020	GBN - Plant Operations	Procurement Card	Amzn Mktp US E368850u3	349.75
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Electrical Supplies - LED Lighting Sockets		02/05/2020	20 E 200 2544 4842 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/28/2020	GBN - Science	Procurement Card	Carolina Biologic Supp	36.37
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Biology Lab Supplies - Daphnia		02/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
1/28/2020	GBN - Fine Arts	Procurement Card	Dbc Blick Art Material	603.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Art Instructional Supplies		02/05/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
1/28/2020	GBN - Special Education	Procurement Card	Beck S Book Store	29.69
Invoice Number	Description		Invoice Date	Account
0701208-2002	Books for Classroom Use		02/05/2020	10 E 200 2330 4300 20 001300
				<i>Glenbrook North High School - Special Education</i>
1/28/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Ke0us5cd3	167.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Library - Toner Cartridges for HP Printers (3 of 3)		02/05/2020	10 E 300 2574 4100 30 002574
				<i>Glenbrook South High School - Printing and Duplicating</i>
1/28/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	371.64
Invoice Number	Description		Invoice Date	Account
0701208-2002	Northbrook Bus Depot - Internet and Phone Services 1/5/20 - 2/4/20		02/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
1/28/2020	GBS - Plant Operations	Procurement Card	Waste Management	3,928.34
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Scavenger Services for January 2020		02/05/2020	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/28/2020	GBS - CTE	Procurement Card	Eig Bluehost.Com	17.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - PLTW Supply - Domain Name Registration		02/05/2020	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
1/28/2020	GBS - CTE	Procurement Card	Bulkofficesupply	63.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Department Supplies		02/05/2020	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
1/28/2020	GBS - CTE	Procurement Card	Amzn Mktp US Yq13570a3	29.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SELC Project Supply		02/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
1/28/2020	GBS - English	Procurement Card	Collegeboard Workshop	195.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for AP Language & Composition Experienced Teacher Workshop 3/20/20 - L Neu		02/05/2020	10 E 300 1130 3320 30 001020
				<i>Glenbrook South High School - English</i>
1/28/2020	GBS - Student Services	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for Adolescent Health Summit 2/4/20 - K Paplinski		02/05/2020	10 E 300 2121 3320 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
1/28/2020	GBS - Library	Procurement Card	Amzn Mktp US W13jo5ie3	42.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/28/2020	GBS - Driver Ed/Health/PE	Procurement Card	Amazon.Com Ug98c3e83	202.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	Fitness Center Foam Rollers		02/05/2020	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
1/28/2020	GBS - Special Education	Procurement Card	Instacart	177.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Office and Meeting Refreshments		02/05/2020	10 E 300 2330 4900 30 001300
				<i>Glenbrook South High School - Special Education</i>
1/28/2020	GBS - Special Education	Procurement Card	Beck S Book Store	8.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Classroom Book		02/05/2020	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education</i>
1/28/2020	GBA - Educational Services	Procurement Card	Amazon.Com Du6g36gr3	10.69
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA - Book for Academy Teachers		02/05/2020	10 E 100 1650 4300 10 001650
				<i>Administraton - Academy</i>
1/28/2020	GBA - Special Education	Procurement Card	Subway 03400041	8.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/28/2020	GBS - Student Activities	Procurement Card	Signs.Com	277.32
Invoice Number	Description		Invoice Date	Account
0701208-2002	School Newspaper Display Materials for Front Office Gallery & Promotional Events		02/05/2020	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
1/28/2020	GBS - Student Activities	Procurement Card	Signs.Com	-20.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
1/28/2020	GBS - Student Activities	Procurement Card	Us Coachways	967.43
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Montgomery Field Trip Transportation (1 of 2)		02/05/2020	10 E 300 1520 3330 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
1/28/2020	GBS - Student Activities	Procurement Card	Fccla	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - FCCLA National Membership Dues 2019/20		02/05/2020	99 L 990 1529 0000 30 830384
				<i>Student Based Activity - Fccla-family Career Community</i>
1/28/2020	GBS - Student Activities	Procurement Card	Fccla	270.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - FCCLA National Membership Dues 2019/20		02/05/2020	99 L 990 1529 0000 30 830384
				<i>Student Based Activity - Fccla-family Career Community</i>
1/28/2020	GBS - Student Activities	Procurement Card	Amazon.Com Nk6p11d63	33.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Paranormal Club Movies		02/05/2020	99 L 990 1529 0000 30 830805
				<i>Student Based Activity - GBS Paranormal Club</i>
1/28/2020	GBS - Student Activities	Procurement Card	Emory Conference Cen	0.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Lodging		02/05/2020	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/28/2020	GBS - Student Activities	Procurement Card	Emory Conference Cen	491.94
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	122.99
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Lodging	02/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	368.95
1/28/2020	GBS - Student Activities	Procurement Card	Emory Conference Cen	491.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	122.75
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Lodging	02/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	368.25
1/28/2020	GBS - Student Activities	Procurement Card	Thrifty Car Rental	232.68
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Rental Car	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	58.17
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Rental Car	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	174.51
1/28/2020	GBS - Student Activities	Procurement Card	Emory Conference Cen	491.94
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	122.98
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Lodging	02/05/2020	10 E 300 1520 3330 30 005820 <i>Glenbrook South High School - Debate</i>	368.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
1/28/2020	GBS - Student Activities	Procurement Card	Emory Conference Cen	491.94	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Lodging		02/05/2020	10 E 300 1520 3330 30 005820	368.96
				<i>Glenbrook South High School - Debate</i>	
0701208-2002	GBS Debate - Barkley Forum at Emory University in Atlanta, GA 1/23/20 - 1/26/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830290	122.98
				<i>Student Based Activity - Debate Club</i>	
1/28/2020	GBS - Student Activities	Procurement Card	Wdw Special Events	406.69	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Poms Nationals Student Meal		02/05/2020	99 L 990 1529 0000 30 831220	406.69
				<i>Student Based Activity - Titan Poms</i>	
1/28/2020	GBS - Student Activities	Procurement Card	Wdw Special Events	409.69	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Poms Nationals Student Meal		02/05/2020	99 L 990 1529 0000 30 831220	409.69
				<i>Student Based Activity - Titan Poms</i>	
1/28/2020	GBS - Principal's Office	Procurement Card	Beck S Book Store	29.71	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Congratulatory Gift for Birth of New Baby - K & D Garbe		02/05/2020	99 L 990 1529 0000 30 831330	29.71
				<i>Student Based Activity - Welfare Fund-teachers</i>	
1/28/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 1167h14n3	143.94	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Cable Ties		02/05/2020	99 L 990 1529 0000 20 821302	143.94
				<i>Student Based Activity - Variety Show</i>	
1/28/2020	GBN - Student Activities	Procurement Card	Amazon.Com Lf9oe56j3	111.86	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBN Variety Show 2020 Props		02/05/2020	99 L 990 1529 0000 20 821302	111.86
				<i>Student Based Activity - Variety Show</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/28/2020	GBA - Business Services	Procurement Card	Isbe Applications	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2002	ISBE PEL Licensure Renewal		02/05/2020	10 E 100 2210 2300 10 002210
				51.13
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
1/29/2020	GBN - Principal's Office	Procurement Card	Shell Oil 216852204qps	25.04
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Debate - Emory Tournament 1/22/20 - 1/26/20 - Rental Car Fuel		02/05/2020	99 L 990 1529 0000 20 820739
				25.04
			<i>Student Based Activity</i>	<i>- Debate</i>
1/29/2020	GBN - CTE	Procurement Card	Office Depot	213.12
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Office Supplies		02/05/2020	10 E 200 1400 4200 20 001405
				213.12
				<i>Glenbrook North High School - Technical Education</i>
1/29/2020	GBN - CTE	Procurement Card	Nuts.Com, Inc.	-0.67
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Sales Tax Refund		02/05/2020	10 E 200 1400 4200 20 001425
				-0.67
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/29/2020	GBN - CTE	Procurement Card	Jewel-Osco	34.14
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				34.14
				<i>Glenbrook North High School - Family/Consumer Science</i>
1/29/2020	GBN - Student Services	Procurement Card	Panera Bread #203283	151.27
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN SAT Testing Hospitality		02/05/2020	99 L 990 1529 0000 20 820050
				151.27
			<i>Student Based Activity</i>	<i>- Advanced Placement Testing</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/29/2020	GBN - Student Services	Procurement Card	Panera Bread #203283	83.48
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Counselor Registration Hospitality		02/05/2020	10 E 200 2121 4900 20 002120
				83.48
				<i>Glenbrook North High School - Guidance Services</i>
1/29/2020	GBN - Plant Operations	Procurement Card	Amzn Mktp US Nw6ro1nc3	152.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN LED Lighting - Sockets		02/05/2020	20 E 200 2544 4842 20 009050
				152.00
				<i>Glenbrook North High School - Building Maintenance</i>
1/29/2020	GBN - Plant Operations	Procurement Card	Amzn Mktp US 8y4344l43	55.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Plumbing Supplies - Solder		02/05/2020	20 E 200 2544 4847 20 009050
				55.99
				<i>Glenbrook North High School - Building Maintenance</i>
1/29/2020	GBN - Science	Procurement Card	Jewel-Osco	10.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Biology Lab Supplies - Marshmallows		02/05/2020	10 E 200 1130 4200 20 001055
				10.93
				<i>Glenbrook North High School - Science</i>
1/29/2020	GBN - Science	Procurement Card	Eb Adm Academy Gather	213.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Registration for Admin Academy: Gathering Evidence During Observation & Conferencing 2/27/20 - M Rockrohr		02/05/2020	10 E 100 2300 3125 10 002324
				213.80
				<i>Administraton - Educational Services</i>
1/29/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US Fn8pa0773	39.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	Double Bananagrams Word Game		02/05/2020	10 E 200 1520 4300 20 005825
				39.58
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/29/2020	GBN - Fine Arts	Procurement Card	Videoblocks 888.353.14	149.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Annual Subscription Renewal to the Membership Library		02/05/2020	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
1/29/2020	GBN - Fine Arts	Procurement Card	Mw Glenbrook Hs Dist	6.91
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Student Directory		02/05/2020	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
1/29/2020	GBN - Fine Arts	Procurement Card	Freestyle Photo	338.83
Invoice Number	Description		Invoice Date	Account
0701208-2002	Ink Cartridges for Art		02/05/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
1/29/2020	GBN - Social Studies	Procurement Card	Office Depot	61.88
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies		02/05/2020	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
1/29/2020	GBN - Social Studies	Procurement Card	Jewel-Osco	20.37
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Hospitality for League of Women Voters Registering Students		02/05/2020	10 E 200 1130 4900 20 001060
				<i>Glenbrook North High School - Social Studies</i>
1/29/2020	GBA - Public Relations	Procurement Card	Leveluppotbelly470654	-13.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	Refund of Sales Tax		02/05/2020	10 E 100 2630 4900 10 002630
				<i>Administraton - PR/Communications</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/29/2020	GBA - Special Education	Procurement Card	Office Depot	24.53
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Office Supplies		02/05/2020	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
0701208-2002	Special Education - Office Supplies		02/05/2020	10 E 100 2330 4900 10 001300
				<i>Administraton - Special Education</i>
1/29/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	70.43
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Television Services 1/11/20 - 2/10/20		02/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
1/29/2020	GBS - Plant Operations	Procurement Card	Motion Industries II33	155.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	Control Switches for Sump Pit in Boiler Room		02/05/2020	20 E 300 2544 4847 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/29/2020	GBS - Plant Operations	Procurement Card	Amazon Business	87.57
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies for Plant Operations		02/05/2020	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/29/2020	GBS - Plant Operations	Procurement Card	Amzn Mktp US 3w5yb4se3	8.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	Felt Tip Pens for Timecards		02/05/2020	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/29/2020	GBS - CTE	Procurement Card	Amzn Mktp US Su4m240a3	187.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SELC Project Supplies		02/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/29/2020	GBS - CTE	Procurement Card	Amzn Mktp US F94p71033	17.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SELC Supply		02/05/2020	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
1/29/2020	GBS - CTE	Procurement Card	Amzn Mktp US Ck97v3693	80.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - PLTW Supplies		02/05/2020	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
1/29/2020	GBS - CTE	Procurement Card	Amzn Mktp US 0g1r91r53	153.24
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Fashion Room Supply		02/05/2020	10 E 300 1400 4100 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
1/29/2020	GBS - Student Services	Procurement Card	Office Depot	24.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
1/29/2020	GBS - Student Services	Procurement Card	Metra Northbrook	70.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Transportation for Homeless Student		02/05/2020	40 E 300 2550 3305 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
1/29/2020	GBS - Library	Procurement Card	Amazon.Com Uj0712gw3	231.38
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book and Supply Order		02/05/2020	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
0701208-2002	GBS - Book and Supply Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/29/2020	GBS - Library	Procurement Card	Tesol International As	64.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				64.10
				<i>Glenbrook South High School - Library Services</i>
1/29/2020	GBS - Library	Procurement Card	Amzn Mktp US Xd2z90sh3	24.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				24.70
				<i>Glenbrook South High School - Library Services</i>
1/29/2020	GBS - Mathematics	Procurement Card	Amazon.Com Lo9vy7dk3	7.18
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				7.18
				<i>Glenbrook South High School - Mathematics</i>
1/29/2020	GBS - Mathematics	Procurement Card	Amazon.Com Uy75f2ii3	25.06
Invoice Number	Description		Invoice Date	Account
0701208-2002	Classroom Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				25.06
				<i>Glenbrook South High School - Mathematics</i>
1/29/2020	GBS - Fine Arts	Procurement Card	Accessdisplaygroup	151.24
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Drama Bulletin Board		02/05/2020	10 E 300 1130 7400 30 001010
				151.24
				<i>Glenbrook South High School - Drama Instruction</i>
1/29/2020	GBS - Driver Ed/Health/PE	Procurement Card	Northbrook Gas Depot	26.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Driver's Ed Vehicle 1092DE Fuel		02/05/2020	10 E 300 1700 4640 30 001015
				26.00
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/29/2020	GBS - Driver Ed/Health/PE	Procurement Card	Energytees	384.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Boys Cross Country T-Shirts		02/05/2020	99 L 990 1529 0000 30 830265
				384.00
			<i>Student Based Activity</i>	<i>- GBS Cross Country-Boys</i>
1/29/2020	GBS - Driver Ed/Health/PE	Procurement Card	Palos Sports	87.65
Invoice Number	Description		Invoice Date	Account
0701208-2002	PE Badminton Birdies		02/05/2020	10 E 300 1130 4100 30 001050
				87.65
				<i>Glenbrook South High School - Physical Education</i>
1/29/2020	GBS - Social Studies	Procurement Card	Amzn Mktp US 2v1jq6703	7.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Antz DVD for Sociology Class		02/05/2020	10 E 300 1130 4200 30 001060
				7.63
				<i>Glenbrook South High School - Social Studies</i>
1/29/2020	GBS - Special Education	Procurement Card	Rvt New Trier Dist 20	400.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Registration for Adolescent Health Summit 2/4/20 - S Wolfe, K Endre, C Albandia, M Williams, R Gillani, K Eisenberg, B Witt, M Danos, M Swanson, & H Antolovic		02/05/2020	10 E 300 2330 3320 30 001300
				400.00
				<i>Glenbrook South High School - Special Education</i>
1/29/2020	GBS - Special Education	Procurement Card	Beck S Book Store	8.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Classroom Book		02/05/2020	10 E 300 2330 4300 30 001300
				8.00
				<i>Glenbrook South High School - Special Education</i>
1/29/2020	GBS - Special Education	Procurement Card	Viccinis Pizza Company	84.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Student/Teacher Graduation Collaboration Meeting Hospitality		02/05/2020	10 E 300 2330 4900 30 001300
				84.80
				<i>Glenbrook South High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/29/2020	GBS - Athletics	Procurement Card	In Kap7 International	370.07
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Boys Water Polo Balls		02/05/2020	10 E 300 1510 4100 30 005290
				370.07
				<i>Glenbrook South High School - Boys Water Polo</i>
1/29/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	55.59
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Minibus Fuel		02/05/2020	40 E 300 2550 4640 30 005100
				55.59
				<i>Glenbrook South High School - Athletics</i>
1/29/2020	GBS - Science	Procurement Card	Amzn Mktp US Ms8az1ol3	64.18
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Biology Classroom		02/05/2020	10 E 300 1130 4100 30 001055
				64.18
				<i>Glenbrook South High School - Science</i>
1/29/2020	GBA - Special Education	Procurement Card	Once Upon A Grill	7.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				7.50
				<i>Glenbrook South High School - Financial Aid</i>
1/29/2020	GBA - Special Education	Procurement Card	Marianos #533	34.55
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				34.55
				<i>Glenbrook South High School - Financial Aid</i>
1/29/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	27.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunches		02/05/2020	10 E 300 1130 3910 10 001001
				27.26
				<i>Glenbrook South High School - Financial Aid</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/29/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	10.51
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
1/29/2020	GBA - Business Services	Procurement Card	Office Depot	48.38
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
1/29/2020	GBO - Special Education	Procurement Card	844 Bowlero 800342526	71.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	CAAEL - Student Bowling Trip		02/05/2020	10 E 500 1212 3330 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
1/29/2020	GBO - Special Education	Procurement Card	Amzn Mktp US 4i7zl4li3	19.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional Materials - Levine Biology Student Edition Textbook		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
1/29/2020	GBS - Student Activities	Procurement Card	Way - Parking	40.56
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Golden Desert Tournament in Las Vegas, NV 1/31/20 - 2/3/20 - Coach Parking at O'Hare		02/05/2020	10 E 300 1520 3330 30 005820
				<i>Glenbrook South High School - Debate</i>
0701208-2002	GBS Debate - Golden Desert Tournament in Las Vegas, NV 1/31/20 - 2/3/20 - Coach Parking at O'Hare		02/05/2020	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
1/29/2020	GBS - Student Activities	Procurement Card	The Home Depot #1987	13.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Auditorium Shop Supplies		02/05/2020	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
1/29/2020	GBN - Student Activities	Procurement Card	Standard Lumber	1,244.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	V-Show Lumber		02/05/2020	99 L 990 1529 0000 20 821302
				1,244.80
			<i>Student Based Activity</i>	<i>- Variety Show</i>
1/29/2020	GBN - Student Activities	Procurement Card	Amazon.Com I43mn9yv3	318.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Extra Pit Mics		02/05/2020	99 L 990 1529 0000 20 821302
				318.00
			<i>Student Based Activity</i>	<i>- Variety Show</i>
1/29/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 2b88i1cb3	26.13
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN V-Show 2020 Props		02/05/2020	99 L 990 1529 0000 20 821302
				26.13
			<i>Student Based Activity</i>	<i>- Variety Show</i>
1/29/2020	GBN - Student Activities	Procurement Card	Dickssportinggoods.C	54.48
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Ping Pong Table 2 of 2		02/05/2020	99 L 990 1529 0000 20 820990
				54.48
			<i>Student Based Activity</i>	<i>- Student Association</i>
1/29/2020	GBN - Student Activities	Procurement Card	Sq The.Elf.Shop	250.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN V-Show 2020 Stickers/Costumes		02/05/2020	99 L 990 1529 0000 20 821302
				250.00
			<i>Student Based Activity</i>	<i>- Variety Show</i>
1/29/2020	GBO - Special Education	Procurement Card	844 Bowlero 800342526	17.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	CAAEL - Student Bowling Trip		02/05/2020	10 E 500 1212 3330 50 001360
				17.98
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/29/2020	GBO - Special Education	Procurement Card	Office Depot	91.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies - Pencil Sharpeners & Staplers		02/05/2020	10 E 500 1212 4100 50 001360
				91.46
			<i>Glenbrook Off Campus - Off Campus Instruction</i>	
1/30/2020	GBN - CTE	Procurement Card	Ntlrest Servsafe	120.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary - Food Handler Online Course for Students		02/05/2020	10 E 200 1400 4200 20 001425
				120.00
			<i>Glenbrook North High School - Family/Consumer Science</i>	
1/30/2020	GBN - English	Procurement Card	Beck S Book Store	89.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Classroom Books for Long-Term Sub		02/05/2020	10 E 200 1130 4300 20 001020
				89.94
			<i>Glenbrook North High School - English</i>	
1/30/2020	GBN - Student Services	Procurement Card	Amzn Mktp US Tz27e3a33	95.23
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Class Act Coffee Supplies		02/05/2020	10 E 200 2210 4100 20 002210
				50.97
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
0701208-2002	GBN Class Act Coffee Supplies		02/05/2020	10 E 200 2210 4900 20 002210
				44.26
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
1/30/2020	GBN - Science	Procurement Card	Office Depot	294.25
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies - Dry Erase Markers, Pencils, Tape, Kleenex, Folders, & Sheet Protectors		02/05/2020	10 E 200 1130 4100 20 001055
				294.25
			<i>Glenbrook North High School - Science</i>	
1/30/2020	GBN - Fine Arts	Procurement Card	Amazon.Com K06jh6pa3	219.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	External Hard Drives		02/05/2020	10 E 200 1400 7400 20 001410
				219.98
			<i>Glenbrook North High School - Broadcasting</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBN - Fine Arts	Procurement Card	Office Depot	11.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Music Department Supplies		02/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/30/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US Jq08928c3	24.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	Ink Cartridges for Art		02/05/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
1/30/2020	GBN - Fine Arts	Procurement Card	Amazon.Com 977ao7v13	163.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	Guitar Case and Clip On Tuners		02/05/2020	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
1/30/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US Gi8we65a3	14.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Ink Cartridges for Art		02/05/2020	10 E 200 1130 4200 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
1/30/2020	GBN - Special Education	Procurement Card	Office Depot	61.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	Department Office Supplies		02/05/2020	10 E 200 2330 4200 20 001300
				<i>Glenbrook North High School - Special Education</i>
1/30/2020	GBN - Special Education	Procurement Card	Amzn Mktp US Lf7av9om3	31.42
Invoice Number	Description		Invoice Date	Account
0701208-2002	Supplies for the Department		02/05/2020	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBA - Superintendents Office	Procurement Card	Jewel-Osco	21.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Paper Plates & Refreshments		02/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
0701208-2002	Paper Plates & Refreshments		02/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
1/30/2020	GBA - Superintendents Office	Procurement Card	Amazon.Com S08ny62o3	25.82
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Refreshments		02/05/2020	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
1/30/2020	GBS - Plant Operations	Procurement Card	Shell Oil 57443445002	75.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	Gasoline for Grounds		02/05/2020	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
1/30/2020	GBS - Plant Operations	Procurement Card	The Home Depot #1913	124.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	Maintenance Supplies for Stock		02/05/2020	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
1/30/2020	GBS - CTE	Procurement Card	Amazon.Com 9e3pd14x3	181.30
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - BPA Program Supply		02/05/2020	99 L 990 1529 0000 30 830164
				<i>Student Based Activity - Business Professionals Of Amer</i>
1/30/2020	GBS - English	Procurement Card	Office Depot	55.61
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBS - Student Services	Procurement Card	Office Depot	7.30
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 2121 4100 30 002120
				7.30
				<i>Glenbrook South High School - Guidance Services</i>
1/30/2020	GBS - Student Services	Procurement Card	Beck S Book Store	25.60
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Books for Guided Classrooms		02/05/2020	10 E 300 2121 4300 30 002120
				25.60
				<i>Glenbrook South High School - Guidance Services</i>
1/30/2020	GBS - Library	Procurement Card	Amzn Mktp US P27oh36z3	22.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				22.98
				<i>Glenbrook South High School - Library Services</i>
1/30/2020	GBS - Library	Procurement Card	Www.Springer.Com	139.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Nature Magazine Subscription 3/1/20 - 2/28/21		02/05/2020	10 E 300 2222 4400 30 002220
				139.00
				<i>Glenbrook South High School - Library Services</i>
1/30/2020	GBS - Library	Procurement Card	Amazon Business	-34.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Refund		02/05/2020	10 E 300 2222 4300 30 002220
				-34.95
				<i>Glenbrook South High School - Library Services</i>
1/30/2020	GBS - Library	Procurement Card	Amazon.Com Gb9989183 A	29.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				29.95
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBS - Library	Procurement Card	Amazon.Com Ew2mn3oo3	34.67
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/30/2020	GBS - Library	Procurement Card	Amazon.Com Vw5t268n3	125.17
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/30/2020	GBS - Mathematics	Procurement Card	Amazon.Com Ei2k92863	3.42
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
1/30/2020	GBS - Fine Arts	Procurement Card	Loyola Univ Chic Paypa	6,186.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Administrator Tuition - Spring 2020 - M Maranto		02/05/2020	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
1/30/2020	GBS - Athletics	Procurement Card	Bills Auto & Truck Rep	445.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Minibus Repair		02/05/2020	10 E 300 1510 3230 30 005100
				<i>Glenbrook South High School - Athletics</i>
1/30/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	29.43
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Minibus Gas		02/05/2020	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBS - Athletics	Procurement Card	Jewel-Osco	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Office Hospitality		02/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
1/30/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	31.09
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Minibus Gas		02/05/2020	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
1/30/2020	GBS - Athletics	Procurement Card	Granick Sport Inc	278.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Boys Water Polo Balls		02/05/2020	10 E 300 1510 4100 30 005290
				<i>Glenbrook South High School - Boys Water Polo</i>
1/30/2020	GBS - Athletics	Procurement Card	Jimmy Johns # 437	242.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Incoming Freshman Night Coach Hospitality		02/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>
1/30/2020	GBS - Athletics	Procurement Card	Dia Athletic Tickets W	264.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS IHSA State Wrestling Finals Tickets		02/05/2020	99 L 990 1529 0000 30 831337
				<i>Student Based Activity - Wrestling</i>
1/30/2020	GBS - Science	Procurement Card	Amazon.Com G186y0p13	230.52
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Wet Erase Markers for Horticulture Student Lab Work		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBS - Science	Procurement Card	Grubhubcornerbakeryca	62.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Equity in Science Sub-Cohort Meeting Hospitality		02/05/2020	10 E 300 1130 4900 30 001055
				62.87
				<i>Glenbrook South High School - Science</i>
1/30/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	39.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 236682		02/05/2020	10 E 100 1130 3920 10 001001
				39.00
				<i>Administraton - Financial Aid</i>
1/30/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	26.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 214074		02/05/2020	10 E 100 1130 3920 10 001001
				26.45
				<i>Administraton - Financial Aid</i>
1/30/2020	GBN - Financial Assistance	Procurement Card	Beck S Book Store	75.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN FR- 202428		02/05/2020	10 E 100 1130 3920 10 001001
				75.00
				<i>Administraton - Financial Aid</i>
1/30/2020	GBO - Special Education	Procurement Card	Amzn Mktp US OI98n5dx3	31.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional Materials - Levine Biology Student Edition Textbook		02/05/2020	10 E 500 1212 4300 50 001360
				31.86
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
1/30/2020	GBO - Special Education	Procurement Card	Amzn Mktp US D90t58q13	6.81
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional Materials - Prentice Hall Earth Science Textbook		02/05/2020	10 E 500 1212 4300 50 001360
				6.81
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GB0 - Special Education	Procurement Card	Amzn Mktp US Lf69w1e13	29.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional Materials - Levine Biology Student Edition Textbook		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
1/30/2020	GB0 - Special Education	Procurement Card	Amzn Mktp US lw9qb9uk3	7.41
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional Materials - Prentice Hall Earth Science Textbook		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
1/30/2020	GB0 - Special Education	Procurement Card	Amzn Mktp US 2t8vo25y3	7.41
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional Materials - Prentice Hall Earth Science Textbook		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
1/30/2020	GBS - Student Activities	Procurement Card	Sp Showtix4u	236.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Ticket Stock		02/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
1/30/2020	GBS - Student Activities	Procurement Card	The Home Depot #1987	44.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Set Paint		02/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154296074	219.08
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20		02/05/2020	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
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154295993	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154296015	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154296063	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154295956	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154295960	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154295945	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154296041	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154295982	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	Agent Fee 89007833750441	20.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Service Fee for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	20.00
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154296085	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154296030	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154296004	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154296052	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154295971	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154296026	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	American 00175154295934	219.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Airfare for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20	02/05/2020	10 L 300 4850 0000 00 000000	219.08
<i>Glenbrook South High School - Accrual/Summary Accounts</i>				
1/30/2020	GBS - Student Activities	Procurement Card	Us Coachways	967.43
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Montgomery Field Trip Transportation (2 of 2)	02/05/2020	10 E 300 1520 3330 30 005800	967.43
<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>				
1/30/2020	GBS - Student Activities	Procurement Card	Walgreens #4611	13.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Paranormal Club Refreshments	02/05/2020	99 L 990 1529 0000 30 830805	13.00
<i>Student Based Activity - GBS Paranormal Club</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBQ - Glenbrook Aquatics	Procurement Card	Www.1and1.Com	5.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	Website Support 1/12/20 - 2/12/20		02/05/2020	95 E 950 3200 3900 95 005505
				Glenbrook Aquatics - Glenbrook Aquatics
1/30/2020	GBA - Human Resources	Procurement Card	Office Depot	71.61
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2640 4100 10 002640
				Administraton - Human Resources Department
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2640 4900 10 002640
				Administraton - Human Resources Department
1/30/2020	GBA - Human Resources	Procurement Card	Http://Www.Gogoair.Com	16.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Delta Flight All-Day WiFi Pass 1/29/20		02/05/2020	10 E 100 2640 3160 10 002640
				Administraton - Human Resources Department
1/30/2020	GBS - Principal's Office	Procurement Card	Instacart	-8.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Instacart Delivery Fee Refund		02/05/2020	10 E 300 2410 4900 30 002410
				Glenbrook South High School - Principal's Office
1/30/2020	GBS - Principal's Office	Procurement Card	Beck S Book Store	29.71
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Congratulatory Gift for Birth of New Baby - R & S Manly		02/05/2020	99 L 990 1529 0000 30 831330
				Student Based Activity - Welfare Fund-teachers
1/30/2020	GBS - Principal's Office	Procurement Card	Concordia University	710.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Administrator Tuition for C Muir		02/05/2020	10 E 100 2210 2300 10 002210
				Administraton - Improvement Of Instruction

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBS - Principal's Office	Procurement Card	Tn Serv Fee Concordia	20.24
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Administrator Tuition for C Muir - Service Fee		02/05/2020	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
1/30/2020	GBN - Student Activities	Procurement Card	Amazon.Com Zi74x7dh3	278.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Extra Pit Mics		02/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
1/30/2020	GBN - Student Activities	Procurement Card	Amzn Mktp Us	-203.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	Returned Desk from Matilda		02/05/2020	99 L 990 1529 0000 20 820335
				<i>Student Based Activity - No Drama Productions</i>
1/30/2020	GBN - Student Activities	Procurement Card	Amazon.Com Go88j7yy3	173.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN V-Show 2020 Men's Chino Pants		02/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
1/30/2020	GBN - Student Activities	Procurement Card	Dickssportinggoods.C	32.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Ping Pong Rackets		02/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
1/30/2020	GBN - Student Activities	Procurement Card	Grill House	146.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN SAO Food Drive - Coach Hospitality		02/05/2020	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
1/30/2020	GBN - Student Activities	Procurement Card	Dickssportinggoods.C	54.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Ping Pong Table 1 of 2		02/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
1/30/2020	GBN - Student Activities	Procurement Card	Etsy.Com - Futurefema	107.22
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN V-Show 2020 Student Director Gifts - Foil Prints		02/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
1/30/2020	GBN - Student Activities	Procurement Card	Etsy.Com - Sayabellsta	58.57
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN V-Show 2020 Magic Show Props		02/05/2020	99 L 990 1529 0000 20 821302
				<i>Student Based Activity - Variety Show</i>
1/30/2020	GBN - Student Activities	Procurement Card	Portillos Hot Dogs #47	10.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Friends & Company Event Hospitality 1/28/20		02/05/2020	99 L 990 1529 0000 20 820440
				<i>Student Based Activity - Friends & Company Club</i>
1/30/2020	GBN - Student Activities	Procurement Card	Portillos Hot Dogs #47	138.51
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Friends & Company Event Hospitality 1/28/20		02/05/2020	99 L 990 1529 0000 20 820440
				<i>Student Based Activity - Friends & Company Club</i>
1/30/2020	GBO - Special Education	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Registration for Adolescent Health Summit 2/4/20 - L Harper		02/05/2020	10 E 500 1212 3320 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/30/2020	GBO - Special Education	Procurement Card	Rvt New Trier Dist 20	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Registration for Adolescent Health Summit 2/4/20 - R Maltese		02/05/2020	10 E 500 1212 3320 50 001360
				40.00
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
1/30/2020	GBO - Special Education	Procurement Card	Dicks Clothing&sporti	51.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional Materials - Basketball, Ball Pump, & Two Basketball Nets		02/05/2020	10 E 500 1212 4200 50 001360
				51.97
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
1/31/2020	GBN - CTE	Procurement Card	North Cook Intermediat	225.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Registration for Adaptive Leadership for School Administrators Conference 4/2/20 - M Kosirog		02/05/2020	10 E 100 2300 3125 10 002324
				225.00
			<i>Administraton</i>	<i>- Educational Services</i>
1/31/2020	GBN - CTE	Procurement Card	Pwl Planner5d.Com	259.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Subscription for Interior Design		02/05/2020	10 E 200 1400 4200 20 001425
				259.74
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>
1/31/2020	GBN - CTE	Procurement Card	Gfs Store #1917	130.81
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				130.81
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>
1/31/2020	GBN - CTE	Procurement Card	Samsclub #6228	74.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Supplies for FCCLA		02/05/2020	99 L 990 1529 0000 20 820550
				74.46
			<i>Student Based Activity</i>	<i>- Hero - Gbn Hm Ec</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/31/2020	GBN - Athletics	Procurement Card	Party City 1002	61.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Booster Club - Senior Night Balloons & Streamers		02/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
1/31/2020	GBN - Athletics	Procurement Card	Sams Club #6358	68.62
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Booster Club - Concessions Supplies		02/05/2020	99 L 990 1529 0000 20 820130
				<i>Student Based Activity - Bookstore</i>
1/31/2020	GBN - English	Procurement Card	Target Corporation/Target Stores/Target.com/Target	15.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Plates For POL Refreshments		02/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
1/31/2020	GBN - Student Services	Procurement Card	Amzn Mktp US Mu0vb7kf3	13.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Class Act Coffee Supplies		02/05/2020	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
1/31/2020	GBN - Student Services	Procurement Card	Marios Pizza	169.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Counselor Registration Hospitality		02/05/2020	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
1/31/2020	GBN - Plant Operations	Procurement Card	The Home Depot #1926	163.32
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Maintenance Repair Supplies		02/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/31/2020	GBN - Plant Operations	Procurement Card	Illinois Association School Business Official	75.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	IASBO Membership Dues 1/1/20 - 12/31/20 - D Whisler		02/05/2020	10 E 200 2544 6400 20 009050
				75.00
				<i>Glenbrook North High School - Building Maintenance</i>
1/31/2020	GBN - Plant Operations	Procurement Card	Illinois Association School Business Official	205.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Registration for Facilities Professionals Conference 3/5/20 - D Whisler		02/05/2020	20 E 200 2544 3320 20 009050
				205.00
				<i>Glenbrook North High School - Building Maintenance</i>
1/31/2020	GBN - Science	Procurement Card	Office Depot	31.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies - Binders		02/05/2020	10 E 200 1130 4100 20 001055
				31.77
				<i>Glenbrook North High School - Science</i>
1/31/2020	GBN - Fine Arts	Procurement Card	Freestyle Photo	14.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	Ink Cartridge for Art		02/05/2020	10 E 200 1130 4200 20 001005
				14.40
				<i>Glenbrook North High School - Visual Arts</i>
1/31/2020	GBN - Fine Arts	Procurement Card	Il Hs Art Exhibition	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	IHSAE Portfolio - School Art Exhibition Student Entries		02/05/2020	10 E 200 1130 6500 20 001005
				40.00
				<i>Glenbrook North High School - Visual Arts</i>
1/31/2020	GBN - Special Education	Procurement Card	Office Depot	68.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	Department Office Supplies		02/05/2020	10 E 200 1212 4200 20 001312
				68.97
				<i>Glenbrook North High School - Social/Emotional Program</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/31/2020	GBA - Public Relations	Procurement Card	Leveluppotbelly290664	-26.07
Invoice Number	Description		Invoice Date	Account
0701208-2002	Refund of Delivery Fee & Sales Tax		02/05/2020	10 E 100 2630 4900 10 002630
				-26.07
			<i>Administraton</i>	<i>- PR/Communications</i>
1/31/2020	GBA - Special Education	Procurement Card	Niu Outreach	460.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA SPED - Registration for ISHA Annual Convention 2/6/20 - 2/8/20 - B Petrey		02/05/2020	10 E 100 2210 3320 10 004620
				460.00
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
1/31/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US lo1ve7fn3	239.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Accessories for Epson Projectors - Bulbs		02/05/2020	10 E 100 2660 4100 10 002660
				239.96
			<i>Administraton</i>	<i>- Technology Services</i>
1/31/2020	GBS - Plant Operations	Procurement Card	Hvac Brain Inc	-13.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	20 E 300 2544 4844 30 009050
				-13.68
				<i>Glenbrook South High School - Building Maintenance</i>
1/31/2020	GBS - Plant Operations	Procurement Card	Hvac Brain Inc	-17.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	20 E 300 2544 4844 30 009050
				-17.44
				<i>Glenbrook South High School - Building Maintenance</i>
1/31/2020	GBS - Plant Operations	Procurement Card	The Home Depot #1913	-29.28
Invoice Number	Description		Invoice Date	Account
0701208-2002	Refund for Wrong Paint		02/05/2020	20 E 300 2543 4820 30 009080
				-29.28
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/31/2020	GBS - Plant Operations	Procurement Card	The Home Depot #1913	33.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	Anti-Rust Paint for Grounds		02/05/2020	20 E 300 2543 4820 30 009080
				33.58
				<i>Glenbrook South High School - Grounds Maintenance</i>
1/31/2020	GBS - Plant Operations	Procurement Card	The Home Depot #1913	74.82
Invoice Number	Description		Invoice Date	Account
0701208-2002	Paint for Grounds		02/05/2020	20 E 300 2543 4820 30 009080
				74.82
				<i>Glenbrook South High School - Grounds Maintenance</i>
1/31/2020	GBS - Plant Operations	Procurement Card	Illinois Association School Business Official	75.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	IASBO Facilities Management Membership 1/1/20 - 12/31/20 - B Murdy		02/05/2020	20 E 300 2544 3320 30 009050
				75.00
				<i>Glenbrook South High School - Building Maintenance</i>
1/31/2020	GBS - Plant Operations	Procurement Card	Hvac Brain Inc	1,734.22
Invoice Number	Description		Invoice Date	Account
0701208-2002	HVAC Supplies		02/05/2020	20 E 300 2544 4844 30 009050
				1,734.22
				<i>Glenbrook South High School - Building Maintenance</i>
1/31/2020	GBS - English	Procurement Card	Office Depot	143.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Appliance for Department Use - Coffee Maker		02/05/2020	10 E 300 1130 7400 30 001020
				143.99
				<i>Glenbrook South High School - English</i>
1/31/2020	GBS - Student Services	Procurement Card	Office Depot	24.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Guided Classrooms		02/05/2020	10 E 300 2121 4100 30 002120
				24.99
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/31/2020	GBS - Library	Procurement Card	Amazon.Com 666ko3zx3	40.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/31/2020	GBS - Library	Procurement Card	Amzn Mktp US Cf3fk73l3	13.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
1/31/2020	GBS - Fine Arts	Procurement Card	Tn Loyola Univ Chic Pa	176.30
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Administrator Tuition - Spring 2020 - M Maranto - Payment Service Fee		02/05/2020	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>
1/31/2020	GBS - Fine Arts	Procurement Card	Broadcast Supply World	149.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Radio Equipment		02/05/2020	10 E 300 1400 7400 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
1/31/2020	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	28.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Photos Supplies		02/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
1/31/2020	GBS - Driver Ed/Health/PE	Procurement Card	Bp#8974966northbrooqps	26.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Driver's Ed Vehicle 1091DE Fuel		02/05/2020	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/31/2020	GBS - Athletics	Procurement Card	Office Depot	-6.56
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Office Supplies Returned		02/05/2020	10 E 300 1510 4100 30 005100
				-6.56
				<i>Glenbrook South High School - Athletics</i>
1/31/2020	GBS - Athletics	Procurement Card	Office Depot	13.12
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Office Supplies		02/05/2020	10 E 300 1510 4100 30 005100
				13.12
				<i>Glenbrook South High School - Athletics</i>
1/31/2020	GBS - Science	Procurement Card	Amzn Mktp US F68f07p3	27.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Cytron 13A DC Motor for Engineering Club		02/05/2020	99 L 990 1529 0000 30 830350
				27.50
				<i>Student Based Activity - Engineering Club</i>
1/31/2020	GBS - Science	Procurement Card	The Bio Dude Inc	12.51
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Bio Shot for Horticulture		02/05/2020	10 E 300 1130 4200 30 001055
				12.51
				<i>Glenbrook South High School - Science</i>
1/31/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	4.32
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				4.32
				<i>Glenbrook South High School - Financial Aid</i>
1/31/2020	GBO - Special Education	Procurement Card	Amzn Mktp US M77ge2pg3	7.79
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional Materials - Prentice Hall Earth Science Textbook		02/05/2020	10 E 500 1212 4300 50 001360
				7.79
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/31/2020	GBO - Special Education	Procurement Card	Amzn Mktp US Lg8ui9cm3	9.52
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instructional Materials - Prentice Hall Earth Science Textbook		02/05/2020	10 E 500 1212 4300 50 001360
				9.52
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
1/31/2020	GBO - Special Education	Procurement Card	Amzn Mktp US 8y3fe1xh3	9.37
Invoice Number	Description		Invoice Date	Account
0701208-2002	Inadvertent Charge - Reimbursed by Employee		02/05/2020	10 L 100 4999 0000 00 000000
				9.37
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
1/31/2020	GBS - Student Activities	Procurement Card	Agent Fee 89007833750441	-20.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Service Fee for Student Civil Rights Trip to Montgomery, Alabama 2/27/20 - 3/1/20 - Refund		02/05/2020	10 L 300 4850 0000 00 000000
				-20.00
			<i>Glenbrook South High School</i>	<i>- Accrual/Summary Accounts</i>
1/31/2020	GBS - Student Activities	Procurement Card	Instacart	469.25
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Poms Supplies for Nationals Competition		02/05/2020	99 L 990 1529 0000 30 831220
				469.25
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
1/31/2020	GBS - Student Activities	Procurement Card	Instacart	162.21
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Poms Supplies for Nationals Competition		02/05/2020	99 L 990 1529 0000 30 831220
				162.21
			<i>Student Based Activity</i>	<i>- Titan Poms</i>
1/31/2020	GBQ - Glenbrook Aquatics	Procurement Card	Thirty-One Gifts, Llc	2,570.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Super Splash Prizes & Parent Thank You Gifts		02/05/2020	95 E 950 3200 6909 95 005505
				2,570.00
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/31/2020	GBS - Principal's Office	Procurement Card	Amazon.Com 055nf3sf3	217.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - IS Council Book Order - How to Differentiate Instruction in Academically Diverse Classrooms		02/05/2020	10 E 300 2210 4300 30 002210
				217.44
				<i>Glenbrook South High School - Improvement Of Instruction</i>
1/31/2020	GBS - Principal's Office	Procurement Card	Corner Bakery Cafe	312.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Equity Cohort - Equity and Identity Workshop with Guest Speaker - Hospitality		02/05/2020	10 E 300 2210 4900 30 002210
				312.20
				<i>Glenbrook South High School - Improvement Of Instruction</i>
1/31/2020	GBN - Student Activities	Procurement Card	Ups (800) 811-1648	35.11
Invoice Number	Description		Invoice Date	Account
0701208-2002	Prop Return Shipping		02/05/2020	10 E 200 1530 4100 20 005805
				35.11
				<i>Glenbrook North High School - Auditorium</i>
1/31/2020	GBN - Student Activities	Procurement Card	Rose Brand Wipers	183.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	Platform Brakes		02/05/2020	99 L 990 1529 0000 20 821302
				183.77
				<i>Student Based Activity - Variety Show</i>
1/31/2020	GBN - Student Activities	Procurement Card	Apple.Com/Bill	0.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	iCloud 50GB Monthly Storage Plan		02/05/2020	10 E 200 1530 4100 20 005805
				0.99
				<i>Glenbrook North High School - Auditorium</i>
1/31/2020	GBN - Student Activities	Procurement Card	R And M Specialties Lt	1,875.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN V-Show 2020 - Senior Number Shirts		02/05/2020	99 L 990 1529 0000 20 821302
				1,875.50
				<i>Student Based Activity - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
1/31/2020	GBO - Special Education	Procurement Card	Amzn Mktp Us	-0.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/3/2020	GBN - Principal's Office	Procurement Card	Boxedb2bsales	101.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Faculty Meeting Refreshments		02/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
2/3/2020	GBN - Principal's Office	Procurement Card	Rotary Club Of Northbr	303.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Rotary Club Membership Dues 2019/20 - J Finan		02/05/2020	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
2/3/2020	GBN - CTE	Procurement Card	The Home Depot #1987	64.82
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Tech Ed Class Supplies		02/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
2/3/2020	GBN - CTE	Procurement Card	Marianos #502	14.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/3/2020	GBN - CTE	Procurement Card	Apperson Inc.	54.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Testing Forms		02/05/2020	10 E 200 1400 4200 20 001415
				<i>Glenbrook North High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBN - Athletics	Procurement Card	Dd/Br #337732	121.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Girls Bowling Conference Hospitality		02/05/2020	99 L 990 1529 0000 20 820490
				<i>Student Based Activity - Gbn Sports Tournaments</i>
2/3/2020	GBN - Driver Ed/Health/PE	Procurement Card	Metolius Mountain Prod	399.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN PE - Supplies for High Adventure		02/05/2020	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
2/3/2020	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	74.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN PE - Supplies		02/05/2020	10 E 200 1130 4100 20 001050
				<i>Glenbrook North High School - Physical Education</i>
2/3/2020	GBN - English	Procurement Card	Pbs Distribution Llc	67.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - DVDs for Classroom Use		02/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
2/3/2020	GBN - English	Procurement Card	Aldi 40048	41.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - POL Refreshments		02/05/2020	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>
2/3/2020	GBN - English	Procurement Card	Aldi 40048	34.32
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - POL Refreshments		02/05/2020	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBN - English	Procurement Card	Amazon.Com Kv2cc8pe3 A	200.97
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Conference Room Chairs		02/05/2020	10 E 200 1130 7400 20 001020
				<i>Glenbrook North High School - English</i>
2/3/2020	GBN - Student Services	Procurement Card	Ups 1zr16dt7p200024018	10.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Records Request		02/05/2020	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
2/3/2020	GBN - Library	Procurement Card	Demco Inc	33.47
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Library Supplies		02/05/2020	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
2/3/2020	GBN - Mathematics	Procurement Card	Globe Airport Parking	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Transportation To/From Airport		02/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>
2/3/2020	GBN - Mathematics	Procurement Card	Bp#9684614moon Bp /Qps	9.84
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Gas for Rental Van		02/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>
2/3/2020	GBN - Mathematics	Procurement Card	Enterprise Rent-A-Car	400.38
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Rental Van		02/05/2020	99 L 990 1529 0000 20 820707
				<i>Student Based Activity - Math Team</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBN - Mathematics	Procurement Card	Primanti Bros Moon Tow	192.17
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Student Meal	02/05/2020	99 L 990 1529 0000 20 820707 <i>Student Based Activity - Math Team</i>	192.17
2/3/2020	GBN - Mathematics	Procurement Card	Globe Airport Parking	25.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Transportation To/From Airport	02/05/2020	99 L 990 1529 0000 20 820707 <i>Student Based Activity - Math Team</i>	25.00
2/3/2020	GBN - Mathematics	Procurement Card	Station Sq Garage	5.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Parking	02/05/2020	99 L 990 1529 0000 20 820707 <i>Student Based Activity - Math Team</i>	5.00
2/3/2020	GBN - Science	Procurement Card	Amzn Mktp US 3f1df2ti3	12.49
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN - Biology Lab Supplies - 5 oz Dixie Cups	02/05/2020	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	12.49
2/3/2020	GBN - Science	Procurement Card	Office Depot #1214	69.88
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN - General Office Supplies - Sheet Protectors & Batteries	02/05/2020	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	69.88
2/3/2020	GBN - Science	Procurement Card	Office Depot	22.54
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN - Instructional Materials - Masking Tape & Batteries	02/05/2020	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	22.54

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBN - Science	Procurement Card	Carolina Biologic Supp	832.55
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Anatomy and Physiology Lab Materials		02/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
2/3/2020	GBN - Fine Arts	Procurement Card	Hampton Inn & Suites	-171.41
Invoice Number	Description		Invoice Date	Account
0701208-2002	Lodging for ILMEA All-State Festival 1/30/20 - 2/1/20 - Refund of Room		02/05/2020	10 E 200 1130 3330 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/3/2020	GBN - Fine Arts	Procurement Card	Hampton Inn & Suites	1,714.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	Lodging for ILMEA All-State Festival 1/30/20 - 2/1/20		02/05/2020	10 E 200 1130 3330 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/3/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US 9o1as1s73	53.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Broadcasting Cable		02/05/2020	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
2/3/2020	GBN - Fine Arts	Procurement Card	Hampton Inn & Suites	-171.41
Invoice Number	Description		Invoice Date	Account
0701208-2002	Lodging for ILMEA All-State Festival 1/30/20 - 2/1/20 - Refund of Room		02/05/2020	10 E 200 1130 3330 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/3/2020	GBN - Fine Arts	Procurement Card	Caseys Gen Store 3383	69.23
Invoice Number	Description		Invoice Date	Account
0701208-2002	IMEA Gas for Mini-Bus		02/05/2020	40 E 200 2550 3310 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBN - Fine Arts	Procurement Card	Hampton Inn & Suites	171.41
Invoice Number	Description		Invoice Date	Account
0701208-2002	Lodging for ILMEA All-State Festival 1/30/20 - 2/1/20		02/05/2020	10 E 200 1130 3330 20 001045
				171.41
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/3/2020	GBN - Fine Arts	Procurement Card	Hampton Inn & Suites	171.41
Invoice Number	Description		Invoice Date	Account
0701208-2002	Lodging for ILMEA All-State Festival 1/30/20 - 2/1/20		02/05/2020	10 E 200 1130 3330 20 001045
				171.41
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/3/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US O00rp5zw3	161.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	Ink Cartridges for Art		02/05/2020	10 E 200 1130 4100 20 001005
				161.44
				<i>Glenbrook North High School - Visual Arts</i>
2/3/2020	GBN - Fine Arts	Procurement Card	The Home Depot #1987	31.09
Invoice Number	Description		Invoice Date	Account
0701208-2002	Supplies for Band		02/05/2020	10 E 200 1130 4100 20 001045
				31.09
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/3/2020	GBN - Social Studies	Procurement Card	Office Depot	72.60
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Office Supplies		02/05/2020	10 E 200 1130 4100 20 001060
				72.60
				<i>Glenbrook North High School - Social Studies</i>
2/3/2020	GBN - Special Education	Procurement Card	Office Depot	63.83
Invoice Number	Description		Invoice Date	Account
0701208-2002	Department Office Supplies		02/05/2020	10 E 200 1212 4200 20 001312
				63.83
				<i>Glenbrook North High School - Social/Emotional Program</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBA - Superintendents Office	Procurement Card	Amazon.Com 7e4746iv3	19.11
Invoice Number	Description		Invoice Date	Account
0701208-2002	Book: Beyond Performance		02/05/2020	10 E 100 2321 4300 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
2/3/2020	GBA - Public Relations	Procurement Card	Leveluppotbelly289518	-13.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	Refund of Sales Tax		02/05/2020	10 E 100 2630 4900 10 002630
			<i>Administraton</i>	<i>- PR/Communications</i>
2/3/2020	GBA - Special Education	Procurement Card	Office Depot	11.77
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Office Supplies		02/05/2020	10 E 100 2330 4100 10 001300
			<i>Administraton</i>	<i>- Special Education</i>
2/3/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Ve4pk1nz3	677.79
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Device Accessories		02/05/2020	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
2/3/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US I51ad70v3	22.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Replacement Charging Cables		02/05/2020	10 E 100 2660 3230 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
2/3/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	223.08
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBO Television Services 1/12/20 - 2/11/20		02/05/2020	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	556.69
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Television Services 1/13/20 - 2/12/20		02/05/2020	10 E 100 2660 3430 10 002660
				Administraton - Technology Services
2/3/2020	GBA - Technology Services	Procurement Card	Apple Store #r141	49.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Device Repair		02/05/2020	10 E 100 2660 3230 10 002660
				Administraton - Technology Services
2/3/2020	GBS - CTE	Procurement Card	The Home Depot #1980	72.19
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Woodshop Supplies		02/05/2020	10 E 300 1400 4100 10 004745
				Glenbrook South High School - Carl Perkins Grant
2/3/2020	GBS - CTE	Procurement Card	Michaels Stores 1338	278.29
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Foods Projects		02/05/2020	10 E 300 1400 4100 10 004745
				Glenbrook South High School - Carl Perkins Grant
2/3/2020	GBS - Principal's Office C&I	Procurement Card	Walgreens #5711	67.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - TLC Prizes for Annual ACT/SAT Raffle - Candy		02/05/2020	10 E 300 1130 4900 30 001155
				Glenbrook South High School - Titan Learning Center
2/3/2020	GBS - Principal's Office C&I	Procurement Card	Marianos #541	24.57
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - TLC Prizes for Annual ACT/SAT Raffle - Candy & Mints		02/05/2020	10 E 300 1130 4900 30 001155
				Glenbrook South High School - Titan Learning Center

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBS - English	Procurement Card	Rosatis Pizza	217.48
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Department Hospitality		02/05/2020	10 E 300 1130 4900 30 001020
				217.48
				<i>Glenbrook South High School - English</i>
2/3/2020	GBS - Student Services	Procurement Card	Office Depot	14.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Office Supplies		02/05/2020	10 E 300 2121 4100 30 002120
				14.99
				<i>Glenbrook South High School - Guidance Services</i>
2/3/2020	GBS - Library	Procurement Card	Amazon.Com D96ll5jx3	8.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies		02/05/2020	10 E 300 2222 4100 30 002220
				8.40
				<i>Glenbrook South High School - Library Services</i>
2/3/2020	GBS - Library	Procurement Card	Amazon.Com Va5bw86g3	21.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				21.95
				<i>Glenbrook South High School - Library Services</i>
2/3/2020	GBS - Fine Arts	Procurement Card	Amazon.Com Oj0b35sc3	74.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - TV Supplies		02/05/2020	10 E 300 1400 4100 30 001410
				74.10
				<i>Glenbrook South High School - Broadcasting</i>
2/3/2020	GBS - Fine Arts	Procurement Card	Hampton Inn & Suites	2,399.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Lodging for Illinois Music Educator Conference for Students & Staff 1/30/20 - 2/1/20		02/05/2020	10 E 300 1520 3330 30 005800
				685.64
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
0701208-2002	GBS - Lodging for Illinois Music Educator Conference for Students & Staff 1/30/20 - 2/1/20		02/05/2020	10 E 300 1130 3320 30 001045
				1,714.10
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBS - Fine Arts	Procurement Card	Amzn Mktp US 1t19t2uk3	142.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Art - Used Camera		02/05/2020	10 E 300 1130 7400 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
2/3/2020	GBS - Driver Ed/Health/PE	Procurement Card	Beacon Athletics, Llc	3,025.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Softball Screens		02/05/2020	99 L 990 1529 0000 30 830135
				<i>Student Based Activity - Titan Booster Club</i>
2/3/2020	GBS - Driver Ed/Health/PE	Procurement Card	Jugs Sports Inc	3,096.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Softball Nets		02/05/2020	99 L 990 1529 0000 30 830135
				<i>Student Based Activity - Titan Booster Club</i>
2/3/2020	GBS - Special Education	Procurement Card	Office Depot	61.83
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Sped Office Supplies		02/05/2020	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
2/3/2020	GBS - Athletics	Procurement Card	Holiday Inn Hotel	833.28
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Poms State Competition 1/31/20 - 2/1/20 - Lodging		02/05/2020	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/3/2020	GBS - Athletics	Procurement Card	Corner Bakery Cafe	223.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Girls Gymnastics CSL Tournament Hospitality		02/05/2020	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
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691079	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691086	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691080	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691088	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691083	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691085	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691105	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
			<i>Student Based Activity</i>	<i>- Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691099	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
			<i>Student Based Activity</i>	<i>- Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691094	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
			<i>Student Based Activity</i>	<i>- Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691096	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
			<i>Student Based Activity</i>	<i>- Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691078	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
			<i>Student Based Activity</i>	<i>- Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691084	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
			<i>Student Based Activity</i>	<i>- Lacrosse-girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691100	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691104	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691095	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691081	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691101	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691097	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691090	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691087	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691093	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691092	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>
2/3/2020	GBS - Athletics	Procurement Card	Office Depot	18.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Office Supplies		02/05/2020	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691091	556.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20		02/05/2020	99 L 990 1529 0000 30 830621
				<i>Student Based Activity - Lacrosse-girls</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691089	556.63
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20	02/05/2020	99 L 990 1529 0000 30 830621 <i>Student Based Activity - Lacrosse-girls</i>	556.63
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691102	556.63
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20	02/05/2020	99 L 990 1529 0000 30 830621 <i>Student Based Activity - Lacrosse-girls</i>	556.63
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691082	556.63
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20	02/05/2020	99 L 990 1529 0000 30 830621 <i>Student Based Activity - Lacrosse-girls</i>	556.63
2/3/2020	GBS - Athletics	Procurement Card	Southwes 5262166691103	556.63
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Athletics - Airfare for Girls Lacrosse to San Diego 3/21/20 - 3/25/20	02/05/2020	99 L 990 1529 0000 30 830621 <i>Student Based Activity - Lacrosse-girls</i>	556.63
2/3/2020	GBS - Athletics	Procurement Card	Jimmy Johns # 437	165.17
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Athletics - CSL Girls Gymnastics - Two-Day Tournament Hospitality	02/05/2020	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>	165.17
2/3/2020	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	35.08
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Athletics Minibus Gas	02/05/2020	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	35.08

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBS - Athletics	Procurement Card	Jimmy Johns # 437	75.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - CSL Girls Gymnastics - Two-Day Tournament Hospitality		02/05/2020	99 L 990 1529 0000 30 830490
				75.50
			<i>Student Based Activity</i>	<i>- Sports Tournaments</i>
2/3/2020	GBS - Athletics	Procurement Card	Goode & Fresh Pizza Ba	33.24
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics Girls Gymnastics CSL Tournament Hospitality		02/05/2020	99 L 990 1529 0000 30 830490
				33.24
			<i>Student Based Activity</i>	<i>- Sports Tournaments</i>
2/3/2020	GBS - Science	Procurement Card	Amzn Mktp Us	-87.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - BEMONOC High Torque Motors Returned To Vendor		02/05/2020	10 E 300 1130 4200 30 001055
				-87.76
			<i>Glenbrook South High School</i>	<i>- Science</i>
2/3/2020	GBS - Science	Procurement Card	Amzn Mktp US La3gq8ge3	64.54
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Food Coloring and Cups for Chemistry Labs		02/05/2020	10 E 300 1130 4200 30 001055
				64.54
			<i>Glenbrook South High School</i>	<i>- Science</i>
2/3/2020	GBS - Science	Procurement Card	Office Depot	56.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - General Office Supplies for Science Office		02/05/2020	10 E 300 1130 4100 30 001055
				56.20
			<i>Glenbrook South High School</i>	<i>- Science</i>
2/3/2020	GBS - Science	Procurement Card	Swimoutlet.Com	-4.52
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Sales Tax Reimbursement		02/05/2020	10 E 300 1130 4200 30 001055
				-4.52
			<i>Glenbrook South High School</i>	<i>- Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBA - Special Education	Procurement Card	Subway 03400041	8.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				8.98
				<i>Glenbrook South High School - Financial Aid</i>
2/3/2020	GBA - Business Services	Procurement Card	United 01674421454716	400.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	Airfare for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver		02/05/2020	10 E 100 2520 3320 10 002520
				400.40
				<i>Administraton - Fiscal Services</i>
2/3/2020	GBA - Business Services	Procurement Card	Expedia 71005043165121	54.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Travel Protection for Airfare for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver		02/05/2020	10 E 100 2520 3320 10 002520
				54.00
				<i>Administraton - Fiscal Services</i>
2/3/2020	GBA - Business Services	Procurement Card	American 00174421513265	339.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	Airfare for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver		02/05/2020	10 E 100 2520 3320 10 002520
				339.40
				<i>Administraton - Fiscal Services</i>
2/3/2020	GBA - Business Services	Procurement Card	Expedia 71005043165121	6.61
Invoice Number	Description		Invoice Date	Account
0701208-2002	Booking Fee for Airfare for Annual Skyward iCon Conference 2/26/20 - 2/28/20 - V Tarver		02/05/2020	10 E 100 2520 3320 10 002520
				6.61
				<i>Administraton - Fiscal Services</i>
2/3/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	870.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 216442 1/27/20 - 1/31/20		02/05/2020	40 E 100 2550 3305 10 002550
				870.00
				<i>Administraton - Transportation</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBA - Business Services	Procurement Card	Sq Airport Taxi And L	495.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 206577 1/27/20 - 1/31/20		02/05/2020	40 E 100 2550 3305 10 002550
				<i>Administraton - Transportation</i>
2/3/2020	GBA - Business Services	Procurement Card	Sq Black Cars Taxi &	650.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Transportation for Student ID # 203023 1/27/20 - 1/31/20		02/05/2020	40 E 100 2550 3305 10 002550
				<i>Administraton - Transportation</i>
2/3/2020	GBO - Special Education	Procurement Card	Amzn Mktp Us	-0.40
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/3/2020	GBO - Special Education	Procurement Card	Amzn Mktp Us	-0.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/3/2020	GBO - Special Education	Procurement Card	Amzn Mktp Us	-1.37
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/3/2020	GBO - Special Education	Procurement Card	Amzn Mktp Us	-1.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBO - Special Education	Procurement Card	Amzn Mktp Us	-1.18
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/3/2020	GBO - Special Education	Procurement Card	Amzn Mktp Us	-0.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/3/2020	GBO - Special Education	Procurement Card	Amzn Mktp Us	-0.56
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/3/2020	GBO - Special Education	Procurement Card	Amzn Mktp Us	-1.87
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sales Tax Refund		02/05/2020	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
2/3/2020	GBS - Student Activities	Procurement Card	Embassy Suites	336.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Model UN - South Bend, Indiana Trip 1/31/20 - 2/2/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830715
				<i>Student Based Activity - Model Un</i>
2/3/2020	GBS - Student Activities	Procurement Card	Embassy Suites	336.74
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Model UN - South Bend, Indiana Trip 1/31/20 - 2/2/20 - Lodging		02/05/2020	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
2/3/2020	GBS - Student Activities	Procurement Card	Embassy Suites	336.74
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Model UN - South Bend, Indiana Trip 1/31/20 - 2/2/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830715 <i>Student Based Activity - Model Un</i>	336.74
2/3/2020	GBS - Student Activities	Procurement Card	Embassy Suites	336.74
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Model UN - South Bend, Indiana Trip 1/31/20 - 2/2/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830715 <i>Student Based Activity - Model Un</i>	336.74
2/3/2020	GBS - Student Activities	Procurement Card	Embassy Suites	314.14
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Model UN - South Bend, Indiana Trip 1/31/20 - 2/2/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830715 <i>Student Based Activity - Model Un</i>	314.14
2/3/2020	GBS - Student Activities	Procurement Card	Embassy Suites	314.14
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Model UN - South Bend, Indiana Trip 1/31/20 - 2/2/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830715 <i>Student Based Activity - Model Un</i>	314.14
2/3/2020	GBS - Student Activities	Procurement Card	Embassy Suites	314.14
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Model UN - South Bend, Indiana Trip 1/31/20 - 2/2/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830715 <i>Student Based Activity - Model Un</i>	314.14
2/3/2020	GBS - Student Activities	Procurement Card	Embassy Suites	336.74
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS - Model UN - South Bend, Indiana Trip 1/31/20 - 2/2/20 - Lodging	02/05/2020	99 L 990 1529 0000 30 830715 <i>Student Based Activity - Model Un</i>	336.74

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBS - Student Activities	Procurement Card	Embassy Suites	314.14
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Model UN - South Bend, Indiana Trip 1/31/20 - 2/2/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830715
				314.14
			<i>Student Based Activity</i>	<i>- Model Un</i>
2/3/2020	GBS - Student Activities	Procurement Card	Vistapr Vistaprint.Com	131.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Outdoor Advertising Banners		02/05/2020	99 L 990 1529 0000 30 831302
				131.98
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/3/2020	GBS - Student Activities	Procurement Card	Lemoi Ace Hardware	21.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	School Newspaper Display Materials for Front Office Gallery & Promotional Events		02/05/2020	99 L 990 1529 0000 30 830790
				21.98
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>
2/3/2020	GBS - Student Activities	Procurement Card	Lemoi Ace Hardware -	23.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	School Newspaper Display Materials for Front Office Gallery & Promotional Events		02/05/2020	99 L 990 1529 0000 30 830790
				23.98
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>
2/3/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 6s2zy5zh3	42.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Costumes		02/05/2020	99 L 990 1529 0000 30 831302
				42.95
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/3/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US G697d9ae3	104.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Costumes		02/05/2020	99 L 990 1529 0000 30 831302
				104.85
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBS - Student Activities	Procurement Card	Richwell Market	98.16
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Chinese Club - Chinese New Year Candy		02/05/2020	99 L 990 1529 0000 30 830010
				98.16
			<i>Student Based Activity</i>	<i>- GBA Club Starter Account</i>
2/3/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US Pg1ho0cz3	218.03
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Costumes		02/05/2020	99 L 990 1529 0000 30 831302
				218.03
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/3/2020	GBS - Student Activities	Procurement Card	Blankshirtinc	116.08
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Engineering Club T-Shirts		02/05/2020	99 L 990 1529 0000 30 830350
				116.08
			<i>Student Based Activity</i>	<i>- Engineering Club</i>
2/3/2020	GBS - Student Activities	Procurement Card	In The Costume Closet	320.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS VShow - Costume Rental		02/05/2020	99 L 990 1529 0000 30 831302
				320.00
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/3/2020	GBS - Student Activities	Procurement Card	Fedex Offic63600006361	5.38
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS VShow - Form Printing & Copying		02/05/2020	99 L 990 1529 0000 30 831302
				5.38
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/3/2020	GBS - Student Activities	Procurement Card	Urban-Outfitters #0017	43.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS VShow - Singer & Dancer Costumes		02/05/2020	99 L 990 1529 0000 30 831302
				43.00
			<i>Student Based Activity</i>	<i>- Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
2/3/2020	GBS - Student Activities	Procurement Card	Fedex Offic63600006361	5.27	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS VShow - Costume Rental Fax		02/05/2020	99 L 990 1529 0000 30 831302	5.27
				<i>Student Based Activity - Variety Show</i>	
2/3/2020	GBS - Student Activities	Procurement Card	Springhill Suites - Pa	19.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Parking		02/05/2020	40 E 300 2550 3310 30 005820	14.25
				<i>Glenbrook South High School - Debate</i>	
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Parking		02/05/2020	99 L 990 1529 0000 30 830290	4.75
				<i>Student Based Activity - Debate Club</i>	
2/3/2020	GBS - Student Activities	Procurement Card	Springhill Suites - Pa	19.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Parking		02/05/2020	99 L 990 1529 0000 30 830290	4.75
				<i>Student Based Activity - Debate Club</i>	
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Parking		02/05/2020	40 E 300 2550 3310 30 005820	14.25
				<i>Glenbrook South High School - Debate</i>	
2/3/2020	GBS - Student Activities	Procurement Card	United 01615638312385	30.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Coach Baggage		02/05/2020	40 E 300 2550 3310 30 005820	30.00
				<i>Glenbrook South High School - Debate</i>	
2/3/2020	GBS - Student Activities	Procurement Card	United 01615638312400	30.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage		02/05/2020	99 L 990 1529 0000 30 830290	7.50
				<i>Student Based Activity - Debate Club</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBS - Student Activities	Procurement Card	United 01615638312400	30.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage		02/05/2020 40 E 300 2550 3310 30 005820	22.50
			<i>Glenbrook South High School - Debate</i>	
2/3/2020	GBS - Student Activities	Procurement Card	United 01615638310204	30.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage		02/05/2020 99 L 990 1529 0000 30 830290	7.50
			<i>Student Based Activity - Debate Club</i>	
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage		02/05/2020 40 E 300 2550 3310 30 005820	22.50
			<i>Glenbrook South High School - Debate</i>	
2/3/2020	GBS - Student Activities	Procurement Card	United 01615638310215	30.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage		02/05/2020 99 L 990 1529 0000 30 830290	7.50
			<i>Student Based Activity - Debate Club</i>	
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage		02/05/2020 40 E 300 2550 3310 30 005820	22.50
			<i>Glenbrook South High School - Debate</i>	
2/3/2020	GBS - Student Activities	Procurement Card	United 01615638312411	30.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage		02/05/2020 99 L 990 1529 0000 30 830290	7.50
			<i>Student Based Activity - Debate Club</i>	
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage		02/05/2020 40 E 300 2550 3310 30 005820	22.50
			<i>Glenbrook South High School - Debate</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
2/3/2020	GBS - Student Activities	Procurement Card	United 01615638312396	30.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage		02/05/2020	99 L 990 1529 0000 30 830290	7.50
				<i>Student Based Activity - Debate Club</i>	
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage		02/05/2020	40 E 300 2550 3310 30 005820	22.50
				<i>Glenbrook South High School - Debate</i>	
2/3/2020	GBS - Student Activities	Procurement Card	Southwes 5260180828072	-1,450.00	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Girls Lacrosse - Deposit Refund for Spring Break Trip		02/05/2020	99 L 990 1529 0000 30 830621	-1,450.00
				<i>Student Based Activity - Lacrosse-girls</i>	
2/3/2020	GBS - Student Activities	Procurement Card	Olive Garden 0021793	380.24	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Poms Nationals Student Meal		02/05/2020	99 L 990 1529 0000 30 831220	380.24
				<i>Student Based Activity - Titan Poms</i>	
2/3/2020	GBS - Student Activities	Procurement Card	Jimmy Johns 1854	195.98	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS - Poms Nationals Student Meal		02/05/2020	99 L 990 1529 0000 30 831220	195.98
				<i>Student Based Activity - Titan Poms</i>	
2/3/2020	GBS - Student Activities	Procurement Card	Portillos Hot Dogs #4	149.03	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	GBS Student Council - Winterfest Trip Student Dinner		02/05/2020	99 L 990 1529 0000 30 830990	149.03
				<i>Student Based Activity - Student Council</i>	
2/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Amzn Mktp US P15vn3hb3	57.38	
Invoice Number	Description		Invoice Date	Account	Amount
0701208-2002	Office Supplies		02/05/2020	95 E 950 3200 4100 95 005505	57.38
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBQ - Glenbrook Aquatics	Procurement Card	Amazon.Com 946dm8y63	18.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	95 E 950 3200 4100 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
2/3/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US Qa9oz6ar3	58.52
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
2/3/2020	GBA - Human Resources	Procurement Card	Amazon.Com Kj6na01y3	19.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Hospitality		02/05/2020	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
2/3/2020	GBS - Principal's Office	Procurement Card	The Home Depot #1980	74.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Supplies for Outdoor Classroom Seating		02/05/2020	10 E 300 1400 4200 30 001405
				<i>Glenbrook South High School - Technical Education</i>
2/3/2020	GBS - Principal's Office	Procurement Card	Office Depot	3.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Main Office Supplies		02/05/2020	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
2/3/2020	GBS - Principal's Office	Procurement Card	Office Depot #1090	3.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Main Office Supplies		02/05/2020	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 117nj8yc3	13.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN V-Show 2020 Props		02/05/2020	99 L 990 1529 0000 20 821302
				13.99
			<i>Student Based Activity</i>	<i>- Variety Show</i>
2/3/2020	GBN - Student Activities	Procurement Card	United 01624930717270	224.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Model UN NY - Airfare for 2/28/20 - 3/2/20		02/05/2020	99 L 990 1529 0000 20 820723
				224.45
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
2/3/2020	GBN - Student Activities	Procurement Card	United 01624930717336	224.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Model UN NY - Airfare for 2/28/20 - 3/2/20		02/05/2020	99 L 990 1529 0000 20 820723
				224.45
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
2/3/2020	GBN - Student Activities	Procurement Card	United 01624930717325	224.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Model UN NY - Airfare for 2/28/20 - 3/2/20		02/05/2020	99 L 990 1529 0000 20 820723
				224.45
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
2/3/2020	GBN - Student Activities	Procurement Card	United 01624930717314	224.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Model UN NY - Airfare for 2/28/20 - 3/2/20		02/05/2020	99 L 990 1529 0000 20 820723
				224.45
			<i>Student Based Activity</i>	<i>- Model Un Club</i>
2/3/2020	GBN - Student Activities	Procurement Card	United 01624930717266	224.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Model UN NY - Airfare for 2/28/20 - 3/2/20		02/05/2020	99 L 990 1529 0000 20 820723
				224.45
			<i>Student Based Activity</i>	<i>- Model Un Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBN - Student Activities	Procurement Card	United 01624930717281	224.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Model UN NY - Airfare for 2/28/20 - 3/2/20		02/05/2020	99 L 990 1529 0000 20 820723
				<i>Student Based Activity - Model Un Club</i>
2/3/2020	GBN - Student Activities	Procurement Card	United 01624930717244	224.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Model UN NY - Airfare for 2/28/20 - 3/2/20		02/05/2020	99 L 990 1529 0000 20 820723
				<i>Student Based Activity - Model Un Club</i>
2/3/2020	GBN - Student Activities	Procurement Card	United 01624930717255	224.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Model UN NY - Airfare for 2/28/20 - 3/2/20		02/05/2020	99 L 990 1529 0000 20 820723
				<i>Student Based Activity - Model Un Club</i>
2/3/2020	GBN - Student Activities	Procurement Card	United 01624930717303	224.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Model UN NY - Airfare for 2/28/20 - 3/2/20		02/05/2020	99 L 990 1529 0000 20 820723
				<i>Student Based Activity - Model Un Club</i>
2/3/2020	GBN - Student Activities	Procurement Card	United 01624930717292	224.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Model UN NY - Airfare for 2/28/20 - 3/2/20		02/05/2020	99 L 990 1529 0000 20 820723
				<i>Student Based Activity - Model Un Club</i>
2/3/2020	GBN - Student Activities	Procurement Card	Claim Company	125.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Speech Tournament Hospitality		02/05/2020	99 L 990 1529 0000 20 820740
				<i>Student Based Activity - National Forensics League</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/3/2020	GBN - Student Activities	Procurement Card	Sarpino S Pizzeria	76.34
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Speech Tournament Hospitality		02/05/2020	99 L 990 1529 0000 20 820740
				76.34
			<i>Student Based Activity</i>	<i>- National Forensics League</i>
2/3/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 0l9546ey3	27.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Food Safety Gloves & Pizza Cutters (2)		02/05/2020	10 E 200 1520 4100 20 005800
				27.45
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
2/3/2020	GBA - Business Services	Procurement Card	Cali Pizza Kitc Inc #3	317.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Fencing Demo at Greenbriar Elementary School - Team Lunch		02/05/2020	99 L 990 1529 0000 30 830382
				317.96
			<i>Student Based Activity</i>	<i>- GBS Fencing Club</i>
2/4/2020	GBN - Principal's Office	Procurement Card	Jersey Mikes 27015	60.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Instructional Supervisor Meeting Hospitality		02/05/2020	10 E 200 2210 4900 20 002210
				60.95
				<i>Glenbrook North High School - Improvement Of Instruction</i>
2/4/2020	GBN - Principal's Office	Procurement Card	Jersey Mikes 27015	66.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Instructional Supervisor Meeting Hospitality		02/05/2020	10 E 200 2210 4900 20 002210
				66.89
				<i>Glenbrook North High School - Improvement Of Instruction</i>
2/4/2020	GBN - Principal's Office	Procurement Card	Jersey Mikes 27015	-66.89
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Instructional Supervisor Meeting Hospitality - Refund		02/05/2020	10 E 200 2210 4900 20 002210
				-66.89
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/4/2020	GBN - CTE	Procurement Card	Sams Club #6228	34.66
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				34.66
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/4/2020	GBN - CTE	Procurement Card	Jewel-Osco	58.26
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				58.26
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/4/2020	GBN - Athletics	Procurement Card	Fastsigns Inc	372.12
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Booster Club - Gala Invitations		02/05/2020	99 L 990 1529 0000 20 820130
				372.12
				<i>Student Based Activity - Bookstore</i>
2/4/2020	GBN - Athletics	Procurement Card	Amzn Mktp US Ec4h77sb3	20.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Cleaning Supplies for Uniforms		02/05/2020	99 L 990 1529 0000 20 820490
				20.98
				<i>Student Based Activity - Gbn Sports Tournaments</i>
2/4/2020	GBN - World Languages	Procurement Card	Central States Confere	95.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Registration for Teaching Foreign Language Conference 3/12/20 - 3/15/20 - L Rathunde		02/05/2020	10 E 200 1130 3320 20 001030
				95.00
				<i>Glenbrook North High School - World Language</i>
2/4/2020	GBN - Mathematics	Procurement Card	Union Grill Inc	326.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Student Meal		02/05/2020	99 L 990 1529 0000 20 820707
				326.86
				<i>Student Based Activity - Math Team</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/4/2020	GBN - Mathematics	Procurement Card	Wyndham Pitt Unvi Ctr	253.52
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Lodging	02/05/2020	99 L 990 1529 0000 20 820707 <i>Student Based Activity - Math Team</i>	253.52
2/4/2020	GBN - Mathematics	Procurement Card	Wyndham Pitt Unvi Ctr	297.52
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Lodging	02/05/2020	99 L 990 1529 0000 20 820707 <i>Student Based Activity - Math Team</i>	297.52
2/4/2020	GBN - Mathematics	Procurement Card	Wyndham Pitt Unvi Ctr	253.52
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Lodging	02/05/2020	99 L 990 1529 0000 20 820707 <i>Student Based Activity - Math Team</i>	253.52
2/4/2020	GBN - Mathematics	Procurement Card	Wyndham Pitt Unvi Ctr	253.52
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN Math Team - Carnegie Mellon University Math Contest 1/31/20 - 2/2/20 - Lodging	02/05/2020	99 L 990 1529 0000 20 820707 <i>Student Based Activity - Math Team</i>	253.52
2/4/2020	GBN - Science	Procurement Card	Msi Chicago	300.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN - In-School Field Trip Registration - Live from the Heart Video Conference Reservation 3/11/20	02/05/2020	10 L 200 4850 0000 00 000000 <i>Glenbrook North High School - Accrual/Summary Accounts</i>	300.00
2/4/2020	GBN - Science	Procurement Card	Amzn Mktp US 0f3vl6hp3	42.11
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBN - Instructional Materials - Tape, Glue Sticks, Ice Cube Tray, & Modeling Clay	02/05/2020	10 E 200 1130 4200 20 001055 <i>Glenbrook North High School - Science</i>	42.11

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/4/2020	GBN - Special Education	Procurement Card	Roe 05 North Cook Isc	71.58
Invoice Number	Description		Invoice Date	Account
0701208-2002	Social Worker License Renewal - J Cicciu		02/05/2020	10 E 100 2640 2405 10 002645
				71.58
			<i>Administraton</i>	<i>- Employee Benefits</i>
2/4/2020	GBA - Technology Services	Procurement Card	Amazon.Com Ie8y09z23	52.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Office Hospitality		02/05/2020	10 E 100 2660 4900 10 002660
				52.33
			<i>Administraton</i>	<i>- Technology Services</i>
2/4/2020	GBA - Technology Services	Procurement Card	Amzn Mktp US Lp6mi43I3	66.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Protective Device Cases for Suitability Assessment		02/05/2020	10 E 100 2660 7411 10 002660
				66.98
			<i>Administraton</i>	<i>- Technology Services</i>
2/4/2020	GBA - Technology Services	Procurement Card	Comcast Chicago	188.92
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBT Television Services 1/14/20 - 2/13/20		02/05/2020	10 E 100 2660 3430 10 002660
				188.92
			<i>Administraton</i>	<i>- Technology Services</i>
2/4/2020	GBS - Plant Operations	Procurement Card	Illinois Association School Business Official	205.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Registration for Facilities Professionals Conference 3/5/20 - B Murdy		02/05/2020	20 E 300 2544 3320 30 009050
				205.00
			<i>Glenbrook South High School</i>	<i>- Building Maintenance</i>
2/4/2020	GBS - Plant Operations	Procurement Card	Hvac Brain Inc	467.81
Invoice Number	Description		Invoice Date	Account
0701208-2002	HVAC Two-Way Valves		02/05/2020	20 E 300 2544 4844 30 009050
				467.81
			<i>Glenbrook South High School</i>	<i>- Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/4/2020	GBS - English	Procurement Card	Act Neiu Campus Rec	220.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for Uncovering What We Value in Student Writing Seminar 2/7/20 - K Hoover & R Wysocki		02/05/2020	10 E 300 1130 3320 30 001020
				<i>Glenbrook South High School - English</i>
2/4/2020	GBS - Library	Procurement Card	Amazon.Com Hh0x57si3	13.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
2/4/2020	GBS - Mathematics	Procurement Card	Amazon.Com Wy2r19ba3	38.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	Classroom Supplies		02/05/2020	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
2/4/2020	GBS - Fine Arts	Procurement Card	Dbc Blick Art Material	145.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Art Supplies		02/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
2/4/2020	GBS - Fine Arts	Procurement Card	Amzn Mktp US 1u9u99iv3	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Fine Arts - Office Supplies		02/05/2020	10 E 300 1130 4100 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
2/4/2020	GBS - Fine Arts	Procurement Card	City Welding Sales & S	162.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Art Cylinder Rentals		02/05/2020	10 E 300 1130 3250 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/4/2020	GBS - Fine Arts	Procurement Card	Amzn Mktp US A988d8xe3	19.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Art Supplies		02/05/2020	10 E 300 1130 4100 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
2/4/2020	GBS - Athletics	Procurement Card	Lax.Com	1,083.63
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Boys Lacrosse Equipment		02/05/2020	10 E 300 1510 4100 30 005240
				<i>Glenbrook South High School - Boys Lacrosse</i>
2/4/2020	GBS - Science	Procurement Card	Flinn Scientific Inc	149.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Digital Thermometers for Chemistry Student Labs		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
2/4/2020	GBA - Special Education	Procurement Card	Marianos #533	5.19
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
2/4/2020	GBA - Special Education	Procurement Card	Marianos #533	43.81
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
2/4/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	6.18
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	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
2/4/2020	GBA - Special Education	Procurement Card	Sunset Foods #2	7.34
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				7.34
				<i>Glenbrook South High School - Financial Aid</i>
2/4/2020	GBA - Business Services	Procurement Card	Amzn Mktp US 6b3fr6g73	6.59
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				6.59
				<i>Administraton - General Administration</i>
2/4/2020	GBS - Student Activities	Procurement Card	Abt.Com	496.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Auditorium Backstage Replacement Refrigerator		02/05/2020	10 E 300 1530 7400 30 005805
				496.00
				<i>Glenbrook South High School - Auditorium</i>
2/4/2020	GBS - Student Activities	Procurement Card	Amazon.Com Zs8317tv3	34.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Costumes		02/05/2020	99 L 990 1529 0000 30 831302
				34.99
				<i>Student Based Activity - Variety Show</i>
2/4/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US I331j8gf3	113.29
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS SAO - Ticket Printer and Coffee		02/05/2020	10 E 300 1520 4100 30 005800
				84.99
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
0701208-2002	GBS SAO - Ticket Printer and Coffee		02/05/2020	99 L 990 1529 0000 30 830040
				28.30
				<i>Student Based Activity - Activity Tickets</i>
2/4/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 116nx5mw3	32.72
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Freshman Act Props		02/05/2020	99 L 990 1529 0000 30 831302
				32.72
				<i>Student Based Activity - Variety Show</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/4/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 6o1qI9vc3	1,007.61
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Costumes		02/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/4/2020	GBS - Student Activities	Procurement Card	Amzn Mktp US 1972g9cn3	67.34
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - VShow Comedy Troupe		02/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/4/2020	GBS - Student Activities	Procurement Card	Asos US Sales Llc	518.33
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS VShow - Singer & Dancer Costumes		02/05/2020	99 L 990 1529 0000 30 831302
				<i>Student Based Activity - Variety Show</i>
2/4/2020	GBS - Student Activities	Procurement Card	Springhill Suites - Pa	19.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Parking		02/05/2020	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Parking		02/05/2020	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>
2/4/2020	GBS - Student Activities	Procurement Card	Uber Trip	17.55
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Transportation to Airport		02/05/2020	40 E 300 2550 3310 30 005820
				<i>Glenbrook South High School - Debate</i>
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Transportation to Airport		02/05/2020	99 L 990 1529 0000 30 830290
				<i>Student Based Activity - Debate Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/4/2020	GBS - Student Activities	Procurement Card	United 01615643320465	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Coach Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	30.00
2/4/2020	GBS - Student Activities	Procurement Card	United 01615643320502	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
2/4/2020	GBS - Student Activities	Procurement Card	United 01615643320480	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
2/4/2020	GBS - Student Activities	Procurement Card	United 01615643319194	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/4/2020	GBS - Student Activities	Procurement Card	United 01615643320491	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
2/4/2020	GBS - Student Activities	Procurement Card	United 01615643320476	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
2/4/2020	GBS - Student Activities	Procurement Card	United 01615643319183	30.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	7.50
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Student Baggage	02/05/2020	40 E 300 2550 3310 30 005820 <i>Glenbrook South High School - Debate</i>	22.50
2/4/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US Ok0wi7er3	14.64
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2002	Office Hospitality	02/05/2020	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	14.64

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/4/2020	GBN - Student Activities	Procurement Card	Apple.Com/Bill	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Apple Music Monthly Membership		02/05/2020	10 E 200 1530 4100 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
2/4/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Xp3ac7ur3	271.41
Invoice Number	Description		Invoice Date	Account
0701208-2002	Group Phone Base Chargers for Crew and Pit		02/05/2020	10 E 200 1530 4100 20 005805
				271.41
				<i>Glenbrook North High School - Auditorium</i>
2/4/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Kv6zc0of3	646.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Show Baby Wireless DMX Units		02/05/2020	10 E 200 1530 7400 20 005805
				646.00
				<i>Glenbrook North High School - Auditorium</i>
2/4/2020	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Recurring Monthly Digital Subscription		02/05/2020	10 E 100 2510 4400 10 002510
				15.96
				<i>Administraton - Business Services</i>
2/5/2020	GBN - Principal's Office	Procurement Card	Willow Cleaners	60.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Tablecloths Cleaned and Pressed		02/05/2020	10 E 200 2410 4100 20 002410
				60.00
				<i>Glenbrook North High School - Principal's Office</i>
2/5/2020	GBN - CTE	Procurement Card	Ifly Chicago	654.20
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN STEM Field Trip Admission for 2/11/20		02/05/2020	10 L 200 4850 0000 00 000000
				654.20
				<i>Glenbrook North High School - Accrual/Summary Accounts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBN - CTE	Procurement Card	Marianos #5532	87.07
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				87.07
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/5/2020	GBN - CTE	Procurement Card	Gfs Store #1917	131.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Culinary Supplies		02/05/2020	10 E 200 1400 4200 20 001425
				131.49
				<i>Glenbrook North High School - Family/Consumer Science</i>
2/5/2020	GBN - CTE	Procurement Card	Wm Supercenter #1737	77.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Auto Supplies for Customers		02/05/2020	10 E 200 1400 4870 20 001405
				77.76
				<i>Glenbrook North High School - Technical Education</i>
2/5/2020	GBN - CTE	Procurement Card	Amzn Mktp US Z60mw99u3	81.44
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN CTE Week Supplies		02/05/2020	10 E 200 1400 4200 20 001415
				81.44
				<i>Glenbrook North High School - Business Education</i>
2/5/2020	GBN - English	Procurement Card	Office Depot	207.76
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - General Supplies		02/05/2020	10 E 200 1130 4100 20 001020
				207.76
				<i>Glenbrook North High School - English</i>
2/5/2020	GBN - Student Services	Procurement Card	Office Depot	105.27
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Office Supplies Nurses		02/05/2020	10 E 200 2130 4100 20 002130
				105.27
				<i>Glenbrook North High School - Health Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBN - Student Services	Procurement Card	Office Depot #1170	81.54
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Class Act Coffee Supplies		02/05/2020	10 E 200 2210 4100 20 002210
	<i>Glenbrook North High School - Improvement Of Instruction</i>			
2/5/2020	GBN - Student Services	Procurement Card	Boxedb2bsales	42.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Student Assistance Program - Evening Parent Talk Refreshments		02/05/2020	10 E 200 2121 4900 20 002120
	<i>Glenbrook North High School - Guidance Services</i>			
2/5/2020	GBN - Student Services	Procurement Card	Ups 1zl856tb0300023219	10.10
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Mailing - Records Request		02/05/2020	10 E 200 2121 4100 20 002120
	<i>Glenbrook North High School - Guidance Services</i>			
2/5/2020	GBN - Library	Procurement Card	Amazon Business	28.14
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Library Hospitality		02/05/2020	10 E 200 1130 4900 20 001152
	<i>Glenbrook North High School - Academic Resource Center</i>			
2/5/2020	GBN - Science	Procurement Card	Amzn Mktp US N041t6zh3	48.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Sci Tech Instructional Supplies - Rubber Bands & Propellers		02/05/2020	10 E 200 1130 4200 20 001055
	<i>Glenbrook North High School - Science</i>			
2/5/2020	GBN - Fine Arts	Procurement Card	Amazon.Com 0f6p51413	87.19
Invoice Number	Description		Invoice Date	Account
0701208-2002	Percussion Equipment		02/05/2020	10 E 200 1130 7400 20 001045
	<i>Glenbrook North High School - Music/Performing Arts</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBN - Fine Arts	Procurement Card	Amzn Mktp US Me8zz1n42	84.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Percussion Equipment		02/05/2020	10 E 200 1130 7400 20 001045
				84.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
2/5/2020	GBA - Superintendents Office	Procurement Card	Jewel-Osco	16.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	Meeting Refreshments		02/05/2020	10 E 100 2321 4900 10 002320
				16.00
				<i>Administraton - Superintendent's Office</i>
2/5/2020	GBA - Special Education	Procurement Card	Stk Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GNCY Marketing Materials		02/05/2020	10 E 100 3000 4145 10 004090
				29.00
				<i>Administraton - Drug Free Communities</i>
2/5/2020	GBA - Technology Services	Procurement Card	Goode & Fresh Pizza Ba	184.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Fencing Hospitality		02/05/2020	99 L 990 1529 0000 30 830382
				184.85
				<i>Student Based Activity - GBS Fencing Club</i>
2/5/2020	GBA - Technology Services	Procurement Card	Paypal Yamm Or Fp	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Mail Merge Google Application		02/05/2020	10 E 100 2660 3160 10 002660
				200.00
				<i>Administraton - Technology Services</i>
2/5/2020	GBA - Technology Services	Procurement Card	Apple.Com/Us	379.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Surplus Check-Out Device		02/05/2020	10 E 100 2660 7411 10 002660
				379.00
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBA - Technology Services	Procurement Card	Apple.Com/Us	79.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBA Tech - Warranty for Surplus Check-Out Device - Three-Year Term		02/05/2020	10 E 100 2660 3160 10 002660
				79.00
			<i>Administraton</i>	<i>- Technology Services</i>
2/5/2020	GBS - CTE	Procurement Card	Jimmy Johns # 437	11.29
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Department Hospitality - Incubator Mentor		02/05/2020	10 E 300 1400 4900 30 001415
				11.29
				<i>Glenbrook South High School - Business Education</i>
2/5/2020	GBS - CTE	Procurement Card	Amzn Mktp US Q82i059k3	5.24
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SELC Supply		02/05/2020	10 E 300 1130 4200 30 001057
				5.24
				<i>Glenbrook South High School - STEM</i>
2/5/2020	GBS - CTE	Procurement Card	Amzn Mktp US Cl6vr1jl3	89.90
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - SELC Project Supplies		02/05/2020	10 E 300 1130 4200 30 001057
				89.90
				<i>Glenbrook South High School - STEM</i>
2/5/2020	GBS - World Languages	Procurement Card	Paypal Aatf Nfc	378.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for French Contest for French and Academy Students 4/2/20		02/05/2020	10 E 100 1650 6500 10 001650
				141.75
				<i>Administraton - Academy</i>
0701208-2002	GBS - Registration for French Contest for French and Academy Students 4/2/20		02/05/2020	10 E 300 1130 6500 30 001030
				236.25
				<i>Glenbrook South High School - World Language</i>
2/5/2020	GBS - World Languages	Procurement Card	Steppenwolf Theatre Co	150.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Play Tickets for Steppenwolf Latinx Book Club Field Trip 3/19/20		02/05/2020	10 E 300 1130 4100 30 001030
				150.00
				<i>Glenbrook South High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBS - Student Services	Procurement Card	Amazon.Com 4g9ss2mu3	41.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Nurse Office Supplies		02/05/2020	10 E 300 2130 4100 30 002130
				41.68
				<i>Glenbrook South High School - Health Services</i>
2/5/2020	GBS - Student Services	Procurement Card	Illinois Acac	220.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Registration for IACAC Annual Conference 4/22/20 - 4/24/20 - A Lesch		02/05/2020	10 E 300 2121 3320 30 002125
				220.00
				<i>Glenbrook South High School - College Resource Center</i>
2/5/2020	GBS - Student Services	Procurement Card	Amzn Mktp US 5h8zk8i63	27.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Nurse Office Supplies		02/05/2020	10 E 300 2130 4100 30 002130
				27.50
				<i>Glenbrook South High School - Health Services</i>
2/5/2020	GBS - Student Services	Procurement Card	Amzn Mktp US K66au6y23	5.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Nurse Supplies		02/05/2020	10 E 300 2130 4100 30 002130
				5.86
				<i>Glenbrook South High School - Health Services</i>
2/5/2020	GBS - Library	Procurement Card	Amazon.Com C32d57663	51.98
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				51.98
				<i>Glenbrook South High School - Library Services</i>
2/5/2020	GBS - Library	Procurement Card	Amazon.Com Cw3vb9m53 A	280.86
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Book Order		02/05/2020	10 E 300 2222 4300 30 002220
				280.86
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBS - Mathematics	Procurement Card	Potbelly #39	40.73
Invoice Number	Description		Invoice Date	Account
0701208-2002	Department Meeting Hospitality		02/05/2020	10 E 300 1130 4900 30 001040
				40.73
				<i>Glenbrook South High School - Mathematics</i>
2/5/2020	GBS - Fine Arts	Procurement Card	The Home Depot #1902	118.30
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Art Supplies		02/05/2020	10 E 300 1130 4200 30 001005
				118.30
				<i>Glenbrook South High School - Visual Arts</i>
2/5/2020	GBS - Athletics	Procurement Card	Dunkin #307301 Q35	85.01
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Coaches Meeting Refreshments		02/05/2020	99 L 990 1529 0000 30 830490
				85.01
				<i>Student Based Activity - Sports Tournaments</i>
2/5/2020	GBS - Athletics	Procurement Card	Amazon Prime Bv2236eb3	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Athletics - Monthly Prime Membership		02/05/2020	10 E 300 1510 4100 30 005100
				12.99
				<i>Glenbrook South High School - Athletics</i>
2/5/2020	GBS - Athletics	Procurement Card	Niaaa	80.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	NIAAA Annual Membership Dues - S Rockrohr		02/05/2020	10 E 300 1510 6400 30 005100
				80.00
				<i>Glenbrook South High School - Athletics</i>
2/5/2020	GBS - Science	Procurement Card	Amzn Mktp US Tz8yo31f3	71.67
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Motors for SELC POE Projects		02/05/2020	10 E 300 1130 4200 30 001057
				71.67
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBS - Science	Procurement Card	Jewel-Osco	28.46
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Med Tech Student Lab Supplies		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
2/5/2020	GBS - Science	Procurement Card	Petco 1941 63519417	35.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Mealworms, Waxworms, & Calcium Worms for Horticulture		02/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
2/5/2020	GBA - Special Education	Procurement Card	Once Upon A Grill	7.95
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Free/Reduced Lunch		02/05/2020	10 E 300 1130 3910 10 001001
				<i>Glenbrook South High School - Financial Aid</i>
2/5/2020	GBA - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	8.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Special Education - Office Supplies		02/05/2020	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
2/5/2020	GBA - Business Services	Procurement Card	Office Depot	17.52
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
2/5/2020	GBA - Business Services	Procurement Card	Office Depot	14.51
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBA - Business Services	Procurement Card	Asbo	230.00
Invoice Number	Description		Invoice Date	Account
0701208-2002	ASBO International Membership 4/1/20 - 3/31/21 - R Gravel		02/05/2020	10 E 100 2510 6400 10 002510
				230.00
			<i>Administraton</i>	<i>- Business Services</i>
2/5/2020	GBS - Student Activities	Procurement Card	The Home Depot #1987	6.94
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Auditorium Shop Supplies		02/05/2020	10 E 300 1530 4100 30 005805
				6.94
				<i>Glenbrook South High School - Auditorium</i>
2/5/2020	GBS - Student Activities	Procurement Card	Customink Llc	794.59
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS BPA - State Competition T-Shirts		02/05/2020	99 L 990 1529 0000 30 830164
				794.59
				<i>Student Based Activity - Business Professionals Of Amer</i>
2/5/2020	GBS - Student Activities	Procurement Card	Chicago Costume Wareho	19.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS VShow - CEC Video Costumes		02/05/2020	99 L 990 1529 0000 30 831302
				19.99
				<i>Student Based Activity - Variety Show</i>
2/5/2020	GBS - Student Activities	Procurement Card	Thrifty Car Rental	210.66
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Rental Car		02/05/2020	40 E 300 2550 3310 30 005820
				158.00
				<i>Glenbrook South High School - Debate</i>
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Rental Car		02/05/2020	99 L 990 1529 0000 30 830290
				52.66
				<i>Student Based Activity - Debate Club</i>
2/5/2020	GBS - Student Activities	Procurement Card	Springhill Suites	435.39
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Lodging		02/05/2020	10 E 300 1520 3330 30 005820
				326.54
				<i>Glenbrook South High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBS - Student Activities	Procurement Card	Springhill Suites	435.39
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830290
				108.85
				<i>Student Based Activity - Debate Club</i>
2/5/2020	GBS - Student Activities	Procurement Card	Springhill Suites	435.39
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Lodging		02/05/2020	99 L 990 1529 0000 30 830290
				108.85
				<i>Student Based Activity - Debate Club</i>
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Lodging		02/05/2020	10 E 300 1520 3330 30 005820
				326.54
				<i>Glenbrook South High School - Debate</i>
2/5/2020	GBS - Student Activities	Procurement Card	Springhill Suites	435.39
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS Debate - Golden Desert Invitational Las Vegas, NV 2/1/20 - 2/3/20 - Lodging		02/05/2020	10 E 300 1520 3330 30 005820
				435.39
				<i>Glenbrook South High School - Debate</i>
2/5/2020	GBS - Student Activities	Procurement Card	Beck S Book Store	13.80
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Stamps for Honors and Awards		02/05/2020	10 E 300 2410 4121 30 002410
				13.80
				<i>Glenbrook South High School - Principal's Office</i>
2/5/2020	GBA - Human Resources	Procurement Card	Office Depot	22.49
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Hospitality		02/05/2020	10 E 100 2640 4900 10 002640
				22.49
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBA - Human Resources	Procurement Card	Office Depot	65.53
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2640 4100 10 002640
				13.49
				<i>Administraton - Human Resources Department</i>
0701208-2002	Office Supplies & Hospitality		02/05/2020	10 E 100 2640 4900 10 002640
				52.04
				<i>Administraton - Human Resources Department</i>
2/5/2020	GBA - Human Resources	Procurement Card	Office Depot	47.34
Invoice Number	Description		Invoice Date	Account
0701208-2002	Office Supplies		02/05/2020	10 E 100 2640 4100 10 002640
				47.34
				<i>Administraton - Human Resources Department</i>
2/5/2020	GBA - Human Resources	Procurement Card	Homegoods #470	19.70
Invoice Number	Description		Invoice Date	Account
0701208-2002	Materials for Congratulatory Gifts for Staff - Stationery		02/05/2020	10 E 100 2640 4100 10 002640
				19.70
				<i>Administraton - Human Resources Department</i>
2/5/2020	GBA - Human Resources	Procurement Card	Amzn Mktp US A751x0yv3	24.43
Invoice Number	Description		Invoice Date	Account
0701208-2002	Materials for Congratulatory Gifts for Staff - Gift Boxes		02/05/2020	10 E 100 2640 4100 10 002640
				24.43
				<i>Administraton - Human Resources Department</i>
2/5/2020	GBS - Principal's Office	Procurement Card	Boxed.Com	101.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBS - Testing Refreshments & Main Office Hospitality		02/05/2020	99 L 990 1529 0000 30 830050
				75.95
				<i>Student Based Activity - Advanced Placement Testing</i>
0701208-2002	GBS - Testing Refreshments & Main Office Hospitality		02/05/2020	10 E 300 2410 4900 30 002410
				25.98
				<i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Ke3fy2tj3	43.96
Invoice Number	Description		Invoice Date	Account
0701208-2002	Sanitizing Wipes and Cables		02/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
2/5/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Xa6l24ei3	28.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instrument Sanitizer		02/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
2/5/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Yd2890g13	38.85
Invoice Number	Description		Invoice Date	Account
0701208-2002	Mic Sanitizer		02/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
2/5/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Kc83m35b3	31.68
Invoice Number	Description		Invoice Date	Account
0701208-2002	Cleaning Wipes		02/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
2/5/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 5v2np5ni3	26.99
Invoice Number	Description		Invoice Date	Account
0701208-2002	Dust Mop Oil Spray		02/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
2/5/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US Mt9696923	46.08
Invoice Number	Description		Invoice Date	Account
0701208-2002	Instrument Sanitizer		02/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
2/5/2020	GBN - Student Activities	Procurement Card	Amazon.Com lj8vf7573 A	12.28
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN SAO AAA Batteries		02/05/2020	10 E 200 1520 4100 20 005800
	<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>			
2/5/2020	GBN - Student Activities	Procurement Card	Grill House	35.50
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN - Hospitality for Review of Facility Committee Report Meeting		02/05/2020	10 E 100 2610 4900 10 002610
	<i>Administraton - General Administration</i>			
2/5/2020	GBN - Student Activities	Procurement Card	Amzn Mktp US 6v95j6aq3	30.73
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Envolve "You've Been Mugged" Teacher Gifts - Pens		02/05/2020	99 L 990 1529 0000 20 820377
	<i>Student Based Activity - GBN Envolve</i>			
2/5/2020	GBN - Student Activities	Procurement Card	Amazon.Com 3r1zp1tc3	121.45
Invoice Number	Description		Invoice Date	Account
0701208-2002	GBN Envolve "You've Been Mugged" Teacher Gifts - Coffee Mugs		02/05/2020	99 L 990 1529 0000 20 820377
	<i>Student Based Activity - GBN Envolve</i>			
2/5/2020	GBA - Business Services	Procurement Card	Adobe Acropro Subs	15.93
Invoice Number	Description		Invoice Date	Account
0701208-2002	Software Monthly Subscription		02/05/2020	10 E 100 2660 3160 10 002660
	<i>Administraton - Technology Services</i>			

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	153,566.95
20 - Operations & Maintenance Fund	12,601.62
40 - Transportation Fund	13,485.90
95 - Glenbrook Aquatics	10,136.35
99 - Student Activities Fund	112,762.99
	302,553.81

AP Check Register

AP Run: AP-V-03/02/2020 — Post Date: 2020-03-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/02/2020	7000000001		First Student Inc	217.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10012019	Glenbrook South - Transportation - Boys Soccer - GBN	10/01/2019	217.38	40 E 300 2550 3310 30 005200	217.38
<i>Glenbrook South High School / Athletics - Boys</i>					
Total:					\$217.38

AP-V-03/02/2020 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$217.38

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3234	Check	Advance Auto Parts			135.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7639004593287	GBN Grounds - Vehicles Maintenance Supplies - Bulbs & Headlights		02/14/2020	135.66		
					20 E 200 2543 4870 20 009080	135.66
					<i>Glenbrook North High School / Grounds Maintenance</i>	
03/17/2020	3235	Check	Advantage Network Inc			80.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12923	Marching Band Gloves		09/18/2019	80.82		
					99 L 990 1529 0000 20 820925	80.82
					<i>Student Based Activity / Spartan Marching Band Account</i>	
03/17/2020	3236	Check	Advocate Lutheran General Hospital			552.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Nov/Dec 2019	Hospital Instruction Services 11/25/2019 - 12/3/2019		12/31/2019	552.00		
					10 E 100 1213 3111 10 001370	552.00
					<i>Administraton / Hospital Instruction Services</i>	
03/17/2020	3237	Check	AEP Energy Inc			81,416.83
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3010053098	GBN Electricity 1/27/20 - 2/25/20		02/26/2020	37,545.53		
					10 E 100 2540 4660 10 009005	37,545.53
					<i>Administraton / Utilities</i>	
3010053100	GBS Electricity 1/15/20 - 2/14/20		02/17/2020	43,267.44		
					10 E 100 2540 4660 10 009005	43,267.44
					<i>Administraton / Utilities</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3237	Check	AEP Energy Inc			81,416.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3010053133	GBA Electricity 1/15/20 - 2/14/20	02/17/2020	50.38	10 E 100 2540 4660 10 009005	50.38	
				<i>Administraton / Utilities</i>		
3010527005	GBS Football Stadium Electricity 1/15/20 - 2/14/20	02/17/2020	496.26	10 E 100 2540 4660 10 009005	496.26	
				<i>Administraton / Utilities</i>		
3010527016	Electricity for Traffic Light at Robin Lane 1/21/20 - 2/19/20	02/20/2020	57.22	10 E 100 2540 4660 10 009005	57.22	
				<i>Administraton / Utilities</i>		
03/17/2020	3238	Check	Ahlgrim, Meghan E			54.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2/24/2020	Employee Reimbursement - Mileage To/From Illinois High School Tennis Coaches Association Conference 1/31/20	01/31/2020	54.45	10 E 300 1510 3320 30 005100	54.45	
				<i>Glenbrook South High School / Athletics</i>		
03/17/2020	3239	Check	Albandia, Christopher			192.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3/4/2020	Employee Reimbursement - Tolls & Mileage To/From IHSA State Wrestling Tournament 2/20/20 - 2/22/20	02/20/2020	192.30	10 E 300 1510 3323 30 005100	192.30	
				<i>Glenbrook South High School / Athletics</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3240	Check	Alexian Brothers Behavioral Health Hospital			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8041125	Hospital Instruction Services 1/6/20 - 1/15/20	02/04/2020	160.00	10 E 100 1213 3111 10 001370	160.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
8043830	Hospital Instruction Services 1/30/20 - 1/31/20	02/05/2020	80.00	10 E 100 1213 3111 10 001370	80.00	
				<i>Administraton</i>	<i>/ Hospital Instruction Services</i>	
03/17/2020	3241	Check	American Heritage Protective Services Inc			7,249.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
177599	GBN & GBS Security Services - Week of 2/2/20 - 2/8/20	02/10/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				<i>Administraton</i>	<i>/ Supervision/Security</i>	
177785	GBN & GBS Security Services - Week of 2/9/20 - 2/15/20	02/17/2020	2,402.04	10 E 100 2190 3770 10 002190	2,402.04	
				<i>Administraton</i>	<i>/ Supervision/Security</i>	
177873	GBN & GBS Security Services - Week of 2/16/20 - 2/22/20	02/24/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				<i>Administraton</i>	<i>/ Supervision/Security</i>	
03/17/2020	3242	Check	Americaneagle.Com Inc			1,787.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
304105	Monthly Fee for Two Dedicated Servers & Imperva Incapsula Small Business Plan - February 2020	02/10/2020	268.00	10 E 100 2660 3160 10 002660	268.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3242	Check	Americaneagle.Com Inc			1,787.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
305006	Monthly Fee for Hawk Search - February 2020	02/29/2020	200.00	10 E 100 2660 3160 10 002660	200.00	
				<i>Administraton / Technology Services</i>		
305044	Monthly Fee for Two Dedicated Servers & Imperva Incapsula Small Business Plan - February 2020	02/29/2020	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
				<i>Administraton / Technology Services</i>		
305252	Technology Services - Additional Services Completed - February 2020	02/27/2020	300.00	10 E 100 2660 3120 10 002660	300.00	
				<i>Administraton / Technology Services</i>		
03/17/2020	3243	Check	Arcon Associates Inc			51,103.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25766	GBOC - Landscape Design	11/30/2019	376.00	60 E 100 2530 5210 10 009823	376.00	
				<i>Administraton / Construction Projects</i>		
25882	GBOC - Landscape Design	12/31/2019	794.00	60 E 100 2530 5210 10 009823	794.00	
				<i>Administraton / Construction Projects</i>		
25950	Summer 2020 Capital Projects	01/31/2020	41,601.36	60 E 100 2530 5210 10 009823	41,601.36	
				<i>Administraton / Construction Projects</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3243	Check	Arcon Associates Inc			51,103.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25952	GBS Nurse's Office - Interior Review	01/31/2020	5,548.49	60 E 100 2530 5210 10 009823	5,548.49	
				<i>Administraton / Construction Projects</i>		
25964	GBS - Nurse's Office Design	02/29/2020	2,784.00	60 E 100 2530 5210 10 009823	2,784.00	
				<i>Administraton / Construction Projects</i>		
03/17/2020	3244	Check	Atlas Bobcat LLC			602.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
703429	Service and Repairs on Bobcat	02/20/2020	602.01	20 E 300 2543 3230 30 009080	602.01	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
03/17/2020	3245	Check	Avant Assessment LLC			179.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15197	GBS - STAMP Student Proficiency Testing - Polish for Seal of Biliteracy	02/19/2020	179.30	10 E 300 1130 4200 30 001030	179.30	
				<i>Glenbrook South High School / World Language</i>		
03/17/2020	3246	Check	Baker, Robert			184.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01182020	Athletic Official for 01/18/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	01/18/2020	92.00	10 E 200 1510 3105 20 005315	92.00	
				<i>Glenbrook North High School / Girls Basketball</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3246	Check	Baker, Robert			184.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02082020	Athletic Official for 02/08/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	02/08/2020	92.00			
				10 E 200 1510 3105 20 005315	92.00	
				<i>Glenbrook North High School / Girls Basketball</i>		
03/17/2020	3247	Check	Banzragch, Narangerel			304.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2/18/2020 - M.G	GBS - Interpretation Services for Student Meeting 2/18/20	02/18/2020	84.00			
				10 E 300 2210 3120 30 002210	84.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
Translation 3/4/20	GBS - Interpretation Services for Student Meeting 3/2/20	03/04/2020	220.40			
				10 E 300 2210 3120 30 002210	220.40	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		
03/17/2020	3248	Check	Baseline Youth Sports Inc / Jeffrey Schwarz			1,266.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
64	GBS Athletics - Boys Basketball CSL Suburban League Officials Assignor Fees 2019/20	02/28/2020	1,266.46			
				10 E 300 1510 3105 30 005215	1,266.46	
				<i>Glenbrook South High School / Boys Basketball</i>		
03/17/2020	3249	Check	Batteries Plus LLC			145.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P24678878	GBN - Stock Batteries	02/28/2020	145.20			
				20 E 200 2544 4842 20 009050	145.20	
				<i>Glenbrook North High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3250	Check	Baxmeyer, Alexandra	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice02072020a	Employee Reimbursement - Registration for Musicianship Through Performance Workshop 6/22/20 - 6/26/20	06/22/2020	200.00	10 E 200 1130 3320 20 001045	200.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
03/17/2020	3251	Check	Berman, Lindsey I	44.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
LB022020	Employee Reimbursement - Biology Lab Supplies	02/18/2020	44.90	10 E 200 1130 4200 20 001055	44.90
				<i>Glenbrook North High School / Science</i>	
03/17/2020	3252	Check	Bond, Kenric L	220.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02192020	Athletic Official for 02/19/2020 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN	02/19/2020	92.00	10 E 200 1510 3105 20 005280	92.00
				<i>Glenbrook North High School / Boys Track</i>	
02252020	Athletic Official for 02/25/2020 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN	02/25/2020	128.00	10 E 200 1510 3105 20 005280	128.00
				<i>Glenbrook North High School / Boys Track</i>	
03/17/2020	3253	Check	Bowlero - Mount Prospect	1,360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBWConference	GBN - Girls Bowling Conference Fees	02/24/2020	1,360.00	99 L 990 1529 0000 20 820490	1,360.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3254	Check	Boyle, Michael			84.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
state chess food 2020	Employee Meal Advance - Chess - IHSA State Chess Tournament 2/13/20 - 2/15/20	02/13/2020	84.00			
				10 E 300 1520 3340 30 005800	84.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
03/17/2020	3255	Check	Brosnan, Renee			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req Renee Brosnan	Employee Reimbursement - Registration for DuPage County Institute Day Conference 2/28/20	02/28/2020	30.00			
				10 E 200 1130 3320 20 001050	30.00	
				<i>Glenbrook North High School / Physical Education</i>		
03/17/2020	3256	Check	BSN Sports LLC			2,110.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
908271046	GBN - Soccer Disc Cones & Seat	02/14/2020	163.50			
				10 E 200 1510 4100 20 005345	163.50	
				<i>Glenbrook North High School / Girls Soccer</i>		
908283990	GBN - Softball Supplies	02/15/2020	729.60			
				10 E 200 1510 4100 20 005350	729.60	
				<i>Glenbrook North High School / Softball</i>		
908284001	GBN - Vests	02/15/2020	149.80			
				99 L 990 1529 0000 20 820490	149.80	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3256	Check	BSN Sports LLC			2,110.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
908329868	GBN - Basketball Shorts		02/20/2020	62.00		
					99 L 990 1529 0000 20 820490	62.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
908432840	GBS Athletics - Boys Lacrosse Coaches Apparel		02/28/2020	850.60		
					99 L 990 1529 0000 30 830620	850.60
					<i>Student Based Activity / Lacrosse-boys Account</i>	
908434177	GBN - Coaches Apparel		02/28/2020	155.00		
					99 L 990 1529 0000 20 820490	155.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
03/17/2020	3257	Check	BTU Consultants LLC			3,880.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20-36-1	E-Rate Consulting Services for 2019/20		02/09/2020	3,880.00		
					10 E 100 2660 3120 10 002660	3,880.00
					<i>Administraton / Technology Services</i>	
03/17/2020	3258	Check	CAIRS/Central Area Interpreter Referral Service			619.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
47337	Sign Language Interpreter Services for ASL Workshop 2/12/20		03/03/2020	619.88		
					10 E 300 1130 3120 30 001030	619.88
					<i>Glenbrook South High School / World Language</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3259	Check	Call One			7,138.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
203312	District-Wide Telephone Services 2/15/20 - 3/14/20	02/15/2020	7,138.30	10 E 100 2660 3430 10 002660	7,138.30	
				<i>Administraton / Technology Services</i>		
03/17/2020	3260	Check	Carpenter, Daniel J			144.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Milage Feb 2020	Employee Reimbursement - Mileage To/From Transition 2/3/20 - 2/28/20	02/03/2020	83.20	10 E 100 1220 3323 10 001350	83.20	
				<i>Administraton / Transition Services</i>		
Milage - Jan 2020	Employee Reimbursement - Mileage To/From Transition 1/6/20 - 1/31/20	01/06/2020	60.88	10 E 100 1220 3323 10 001350	60.88	
				<i>Administraton / Transition Services</i>		
03/17/2020	3261	Check	Catalano, John			95.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MR022620	Employee Reimbursement - Mileage To/From GBN 1/4/20 - 2/14/20	01/04/2020	95.97	10 E 200 2410 3323 20 002410	95.97	
				<i>Glenbrook North High School / Principal's Office</i>		
03/17/2020	3262	Check	Center on Deafness			5,806.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
February-20	Special Education - Tuition for February 2020	02/29/2020	5,806.97	10 E 100 1912 6707 10 001305	5,806.97	
				<i>Administraton / District SpEd Placements</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3263	Check	Cintas			227.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5016118333	GBN - First Aid Kit Maintenance	02/20/2020	227.14	20 E 200 2542 4100 20 009010	227.14	
<i>Glenbrook North High School / Custodial Services</i>						
03/17/2020	3264	Check	Citadel Information Management			131.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
158870	GBA - Document Shredding Services	02/14/2020	131.75	20 E 100 2542 3760 10 009010	131.75	
<i>Administraton / Custodial Services</i>						
03/17/2020	3265	Check	Cohen, Sydney			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IW022320	GBN Debate - Judging Fees - Iowa City West Tournament 2/21/20 - 2/23/20	02/21/2020	450.00	99 L 990 1529 0000 20 820739	450.00	
<i>Student Based Activity / Debate Account</i>						
NSDA030720	GBN Debate - Judging Fees - NSDA District Qualifier 3/7/20 - 3/8/20	03/07/2020	300.00	99 L 990 1529 0000 20 820739	300.00	
<i>Student Based Activity / Debate Account</i>						
03/17/2020	3266	Check	Compass Minerals America Inc.			1,693.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
593925	GBN Grounds - Snow Salt	02/11/2020	1,693.82	20 E 200 2543 4100 20 009080	1,693.82	
<i>Glenbrook North High School / Grounds Maintenance</i>						

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3267	Check	Cove School			12,327.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD225-0220	Special Education - Tuition for February 2020	02/29/2020	12,327.77	10 E 100 1912 6707 10 001305	12,327.77	
				<i>Administraton / District SpEd Placements</i>		
03/17/2020	3268	Check	Desert Springs Water Company Inc			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1978	GBN Social Studies - Water Cooler Rental Services 3/1/20 - 5/31/20	02/29/2020	90.00	10 E 200 1130 4900 20 001060	90.00	
				<i>Glenbrook North High School / Social Studies</i>		
1981	GBS World Languages - Water Cooler Rental Services 3/1/20 - 5/31/20	02/29/2020	90.00	10 E 300 1130 4900 30 001030	90.00	
				<i>Glenbrook South High School / World Language</i>		
03/17/2020	3269	Check	Deutsch, Brad or Gina			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02192019a	GBN - GEA Scholarship Recipient 2019 ID #801002346	01/29/2020	750.00	99 L 990 1529 0000 20 820854	750.00	
				<i>Student Based Activity / Scholarship-north Account</i>		
03/17/2020	3270	Check	Dignity Consulting, LLC			4,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
John Krownapple-3.2.20	GBS - Guest Speaker for Institute Day 3/2/20	03/02/2020	4,200.00	10 E 300 2210 3120 30 002210	4,200.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3271	Check	Distributive Education Clubs of Illinois	6,940.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02192020b	GBN DECA - Registration for State Conference & Annual Dues for 2019/20	02/12/2020	6,940.00		
				10 E 200 1520 6500 20 005830	6,900.00
				<i>Glenbrook North High School / DECA</i>	
				99 L 990 1529 0000 20 820162	40.00
				<i>Student Based Activity / Future Business Leaders Of Account / Ame</i>	
03/17/2020	3272	Check	Ed Dunkelblau and Associates PC	4,060.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11/1 thru 2/29/20	GBOC - Social Emotional Learning Program - Consultation Services for November 2019 through February 2020	03/06/2020	4,060.00		
				10 E 500 1212 3120 50 001360	4,060.00
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
03/17/2020	3273	Check	Eilers, Lauren M	52.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03/06/2020 - le	GBN Math - Registration and Mileage To/From Metropolitan Mathematics Club of Chicago Dinner 3/6/20	03/06/2020	52.07		
				10 E 200 1130 3320 20 001040	52.07
				<i>Glenbrook North High School / Mathematics</i>	
03/17/2020	3274	Check	Engler Callaway Baasten LLC	2,185.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26074	Legal Services - Special Education	02/06/2020	2,185.00		
				10 E 100 2330 3180 10 001300	2,185.00
				<i>Administraton / Special Education</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3275	Check	ENSOL Energy Management Solutions			20,125.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2709	Flux Grid LED Lighting for Classrooms		10/15/2019	20,125.00		
					20 E 300 2544 4842 30 009050	20,125.00
					<i>Glenbrook South High School / Building Maintenance</i>	
03/17/2020	3276	Check	Faulkner, Larry M			58.12
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1/31/2020	Employee Reimbursement - Tolls & Mileage To/From Illinois High School Tennis Coaches Association Conference 1/31/20		01/31/2020	58.12		
					10 E 300 1510 3323 30 005100	58.12
					<i>Glenbrook South High School / Athletics</i>	
03/17/2020	3277	Check	Federal Express			73.78
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6-925-62861	Business Services - Overnight Shipping of Vendor Payment		02/12/2020	42.67		
					10 E 100 2520 3410 10 002520	42.67
					<i>Administraton / Fiscal Services</i>	
6-932-54044	Business Services - Overnight Shipping of Legal Payment		02/19/2020	31.11		
					10 E 100 2520 3410 10 002520	31.11
					<i>Administraton / Fiscal Services</i>	
03/17/2020	3278	Check	Fourth Cliff Adventure Inc			925.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
709	GBN PE - Annual Inspection of High Ropes Course		11/07/2019	925.00		
					10 E 200 1130 3230 20 001050	550.00
					<i>Glenbrook North High School / Physical Education</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	3278	Check	Fourth Cliff Adventure Inc	925.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 E 200 1130 3320 20 001050
				375.00
				<i>Glenbrook North High School / Physical Education</i>
03/17/2020	3279	Check	Gale, Stephen B	40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
02/21/2020	Employee Reimbursement - IHSGGCA Girls Gymnastics Award Banquet 2/21/20	02/21/2020	40.00	
				99 L 990 1529 0000 30 830490
				40.00
				<i>Student Based Activity / Sports Tournaments Account</i>
03/17/2020	3280	Check	Glenview School District 34	4,201.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
02282020	GBN/GBS - Glenbrooks Debate Tournament Buffet 11/23/19 - 11/25/19	11/23/2019	4,201.00	
				99 L 990 1529 0000 10 810250
				4,201.00
				<i>Student Based Activity / Debate Tournament Account</i>
03/17/2020	3281	Check	Gordon Food Service Inc	409.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
201078984	Foods Supplies - Grocery, Disposable, & Cleaning	03/04/2020	409.30	
				10 E 300 1400 4100 10 003220
				314.73
				<i>Glenbrook South High School / CTEI Grant</i>
				10 E 300 1400 4200 30 001425
				94.57
				<i>Glenbrook South High School / Family/Consumer Science</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3282	Check	Gruszczeni, Timothy or Krista			82.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
January 2020 Flight Reimb	Parent Reimbursement - Flight for Student Residential Placement	01/26/2020	82.40			
				40 E 100 2550 3311 10 001300	82.40	
				<i>Administraton / Special Education</i>		
03/17/2020	3283	Check	Halm, Steven V			94.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-18 thru 2-28-20	Employee Reimbursement - Mileage To/From GBOC 2/18/20 - 2/28/20	02/18/2020	42.15			
				10 E 500 1212 3323 50 001360	42.15	
				<i>Glenbrook Off Campus Center / Off Campus Instruction</i>		
2-3 thru 2-13-20	Employee Reimbursement - Mileage To/From GBOC 2/3/20 - 2/13/20	02/03/2020	51.87			
				10 E 100 1220 3323 10 001350	51.87	
				<i>Administraton / Transition Services</i>		
03/17/2020	3284	Check	Hazlitt, Walter or Catherine			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206328	Parent Refund - Oakton Dual Credit	02/18/2020	25.00			
				10 L 300 4211 0000 00 000000	25.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
03/17/2020	3285	Check	Heartland Health Outreach CCIS			374.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16253	Special Education - Interpretation Services for January 2020	01/31/2020	374.55			
				10 E 100 1220 3190 10 001320	374.55	
				<i>Administraton / Developmental Learning Skills</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3286	Check	Hemesath, Jeffrey R	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02082020	Athletic Official for 02/08/2020 Lower Level, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS	02/08/2020	150.00		
				10 E 300 1510 3105 30 005260	150.00
				<i>Glenbrook South High School / Boys Swimming</i>	
03/17/2020	3287	Check	Hill, Julie Ann	84.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03042020b	Employee Meal Advance - Drama - IHSA Group Interpretation Sectional Competition 3/26/20 - 3/28/20	03/26/2020	84.00		
				10 E 200 2410 3340 20 002410	84.00
				<i>Glenbrook North High School / Principal's Office</i>	
03/17/2020	3288	Check	Hillard, George I	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02112020	Athletic Official for 02/11/2020 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	02/11/2020	67.00		
				10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
03/17/2020	3289	Check	Home Depot Pro	2,625.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
535088926	GBA - Reception Doorbell Replacement	02/10/2020	16.23		
				20 E 100 2544 4100 10 009050	16.23
				<i>Administraton / Building Maintenance</i>	
535796643	GBN Custodial Cleaning Chemicals - Renown	02/13/2020	1,644.80		
				20 E 200 2542 4822 20 009010	1,644.80
				<i>Glenbrook North High School / Custodial Services</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3289	Check	Home Depot Pro			2,625.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
536879968	Cleaning Supplies & Hand Soap for Restrooms	02/20/2020	964.14	20 E 300 2542 4100 30 009010	769.50	
<i>Glenbrook South High School / Custodial Services</i>						
				20 E 300 2542 4822 30 009010	194.64	
<i>Glenbrook South High School / Custodial Services</i>						
03/17/2020	3290	Check	Hoover, Katie			480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSU2017	Employee Reimbursement - Tuition Summer 2017	02/19/2020	480.00	10 E 100 2210 2300 10 002210	480.00	
<i>Administraton / Improvement Of Instruction</i>						
03/17/2020	3291	Check	Ilie, Sarah H			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ilie Reimburse 02152020	Employee Reimbursement - Speech - Entry Fees for IHSA Sectional Tournament 2/15/20	02/15/2020	110.00	10 E 200 1520 6500 20 005835	110.00	
<i>Glenbrook North High School / Forensics</i>						
03/17/2020	3292	Check	Illini Power Products			1,524.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SWO025387-1	GBOC - Generator Maintenance	02/18/2020	192.80	20 E 500 2544 3270 10 009050	192.80	
<i>Glenbrook Off Campus / Building Maintenance Center</i>						

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3292	Check	Illini Power Products			1,524.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SWO025387-2	GBOC - Generator Maintenance	02/18/2020	294.00	20 E 500 2544 3270 10 009050	294.00	
				<i>Glenbrook Off Campus / Building Maintenance Center</i>		
SWO025433-1	GBS - Boiler Room Generator Maintenance	02/18/2020	261.00	20 E 300 2544 3270 30 009050	261.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
SWO025434-1	GBS - Loading Dock Generator Maintenance	02/18/2020	294.00	20 E 300 2544 3270 30 009050	294.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
SWO025527-1	GBA - Generator Maintenance	02/18/2020	483.00	20 E 100 2544 3270 10 009050	483.00	
				<i>Administraton / Building Maintenance</i>		
03/17/2020	3293	Check	Ingersoll, Mindy B			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
maDECA031220a	Employee Meal Advance - DECA - State Tournament 3/12/20 - 3/14/20	03/12/2020	60.00	10 E 200 2410 3340 20 002410	60.00	
				<i>Glenbrook North High School / Principal's Office</i>		
03/17/2020	3294	Check	Interactive Health Inc			34,535.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69846	Human Resources - Health Evaluations 11/5/19 - 11/7/19	11/11/2019	33,060.00	10 E 100 2640 2291 10 002649	33,060.00	
				<i>Administraton / Employee Wellness Program</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3294	Check	Interactive Health Inc			34,535.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70632	Human Resources - Health Evaluations 11/1/19 - 12/2/19	12/10/2019	675.00	10 E 100 2640 2291 10 002649	675.00	
				<i>Administraton / Employee Wellness Program</i>		
70636	Human Resources - Health Seminars 11/7/19 & 11/14/19	12/10/2019	800.00	10 E 100 2640 3120 10 002649	800.00	
				<i>Administraton / Employee Wellness Program</i>		
03/17/2020	3295	Check	Interior Investments LLC			10,637.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
163470.1	GBA - File Storage & Conference Furniture and GBN - Student Activity Center Furniture	11/29/2019	10,637.00	60 E 100 2530 5200 10 009823	10,637.00	
				<i>Administraton / Construction Projects</i>		
03/17/2020	3296	Check	Jack Henry & Associates Inc			15.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3334821	Summer Athletic Camp ACH Payment Services & Setup Fees - January 2020	02/01/2020	15.40	10 E 100 1510 3171 10 005400	15.40	
				<i>Administraton / Summer Athletic Camp</i>		
03/17/2020	3297	Check	Jackson, Jeffery or Julie			109.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Dec 12/19	Parent Reimbursement - Mileage To/From Transition 12/2/19 - 12/17/19	12/02/2019	48.72	40 E 100 2550 3311 10 001300	48.72	
				<i>Administraton / Special Education</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3297	Check	Jackson, Jeffery or Julie			109.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - Dec 2019 (2)	Parent Reimbursement - Mileage To/From Transition 12/18/19 - 12/20/19	12/18/2019	12.18	40 E 100 2550 3311 10 001300	12.18	
				<i>Administraton / Special Education</i>		
Mileage - Jackson Feb 20	Parent Reimbursement - Mileage To/From Transition 2/3/20 - 2/20/20	02/03/2020	48.30	40 E 100 2550 3311 10 001300	48.30	
				<i>Administraton / Special Education</i>		
03/17/2020	3298	Check	Jeff Ford Woodwind Repair			133.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1088	GBN Band - Instrument Repairs	03/09/2020	133.00	10 E 200 1130 3230 20 001045	133.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
03/17/2020	3299	Check	John W Koelle Piano Technician Inc			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2020 Vshow Steinway Tune	GBS Fine Arts - VShow Steinway Piano Tuning	02/18/2020	150.00	10 E 300 1130 3230 30 001045	150.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
03/17/2020	3300	Check	Jon-Don LLC			26.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3793703	P-Valve Repair Kit	02/07/2020	26.61	20 E 300 2544 4840 30 009050	26.61	
				<i>Glenbrook South High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3301	Check	Jostens Inc			2,364.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23977752	GBN - Diplomas	01/30/2020	16.27	10 E 200 2410 4121 20 002410	16.27	<i>Glenbrook North High School / Principal's Office</i>
24013383	GBS VShow - Award Covers	02/05/2020	583.18	99 L 990 1529 0000 30 831302	583.18	<i>Student Based Activity / Variety Show Account</i>
24021892	GBS - Diploma	02/06/2020	8.14	10 E 300 2410 4121 30 002410	8.14	<i>Glenbrook South High School / Principal's Office</i>
24145578	GBN - Diplomas	02/25/2020	1,756.98	10 E 200 2410 4121 20 002410	1,756.98	<i>Glenbrook North High School / Principal's Office</i>
03/17/2020	3302	Check	Jstor / Ithaka Harbors			3,120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SO115542	GBN - JSTOR AAF Secondary Schools Online Access for 2020	11/18/2019	1,950.00	10 E 100 2225 4310 10 002665	1,950.00	<i>Administraton / Instructional Innovation</i>
SO115543	GBS - JSTOR AAF Secondary Schools Online Access for 2020	11/18/2019	1,170.00	10 E 100 2225 4310 10 002665	1,170.00	<i>Administraton / Instructional Innovation</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3303	Check	Keene, Angela B			149.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10292019	Athletic Official for 10/29/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	10/29/2019	89.00	10 E 300 1510 3105 30 005395	89.00	
						<i>Glenbrook South High School / Girls Volleyball</i>
10312019	Athletic Official for 10/31/2019 Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	10/31/2019	60.00	10 E 300 1510 3105 30 005395	60.00	
						<i>Glenbrook South High School / Girls Volleyball</i>
03/17/2020	3304	Check	Kessler, Steven P			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02272020	Athletic Official for 02/27/2020 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	02/27/2020	92.00	10 E 200 1510 3105 20 005380	92.00	
						<i>Glenbrook North High School / Girls Track</i>
03/17/2020	3305	Check	Kim, Anthony or Minkyong Lee			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236652	Parent Refund - Oakton Dual Credit	02/18/2020	25.00	10 L 300 4211 0000 00 000000	25.00	
						<i>Glenbrook South High School / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3306	Check	King, Geraldine			256.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage Feb 2020	Parent Reimbursement - Mileage To/From Alternative Placement for February 2020	02/29/2020	256.08			
				40 E 100 2550 3311 10 001300	256.08	
				<i>Administraton / Special Education</i>		
03/17/2020	3307	Check	Klimkowski, Amy Megan			17.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22120	Employee Reimbursement - ASL Presenter and Interpreter Hospitality	02/12/2020	17.91			
				10 E 300 1130 4900 30 001030	17.91	
				<i>Glenbrook South High School / World Language</i>		
03/17/2020	3308	Check	Knudson, Benjamin			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02202020	Athletic Official for 02/20/2020 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	02/20/2020	92.00			
				10 E 200 1510 3105 20 005380	92.00	
				<i>Glenbrook North High School / Girls Track</i>		
03/17/2020	3309	Check	Koeppen, Sherri M			25.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Koeppen February	Employee Reimbursement - Parking for Chicago Comic & Entertainment Expo 2/28/20	02/28/2020	25.50			
				10 E 200 2222 3320 20 002220	25.50	
				<i>Glenbrook North High School / Library Services</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3310	Check	Koh, Stephen S			15.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
japanese club jewel feb11	Parent Reimbursement - Japanese Club Candy	02/11/2020	15.27			
				99 L 990 1529 0000 30 830574	15.27	
				<i>Student Based Activity / Japanese Club Account</i>		
03/17/2020	3311	Check	Language Line Services Inc			684.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4740701	GBS - Over-the-Phone Interpretation Services - January 2020	01/31/2020	397.96			
				10 E 100 2660 3190 10 002660	397.96	
				<i>Administraton / Technology Services</i>		
4740709	GBN - Over-the-Phone Interpretation Services - January 2020	01/31/2020	286.49			
				10 E 100 2660 3190 10 002660	286.49	
				<i>Administraton / Technology Services</i>		
03/17/2020	3312	Check	Language Testing International Inc			1,685.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
L31239-IN	GBN - Language Testing Materials	11/07/2019	125.00			
				10 E 200 1130 4200 20 001030	125.00	
				<i>Glenbrook North High School / World Language</i>		
L32255-IN	GBN - Language Testing Materials	12/18/2019	15.00			
				10 E 200 1130 4200 20 001030	15.00	
				<i>Glenbrook North High School / World Language</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3312	Check	Language Testing International Inc			1,685.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
L33638-IN	GBN - Language Testing Materials		02/19/2020	40.00		
					10 E 200 1130 4200 20 001030	40.00
					<i>Glenbrook North High School / World Language</i>	
L34032-IN	GBS - Seal of Biliteracy Language Proficiency Testing for February 2020		03/02/2020	1,505.00		
					10 E 300 1130 4200 30 001030	1,505.00
					<i>Glenbrook South High School / World Language</i>	
03/17/2020	3313	Check	Lasku, Orjola			64.07
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
03/06/2020 - OL	GBN Math - Registration and Mileage To/From Metropolitan Mathematics Club of Chicago Dinner 3/6/20		03/06/2020	64.07		
					10 E 200 1130 3320 20 001040	64.07
					<i>Glenbrook North High School / Mathematics</i>	
03/17/2020	3314	Check	Lenovo Inc			280.02
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6453886560	Laptop Repair - S/N #R90VJ32V		02/19/2020	280.02		
					10 E 100 2660 3230 10 002660	280.02
					<i>Administraton / Technology Services</i>	
03/17/2020	3315	Check	Levy, Adam B			92.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Levy State Chess 2020	Employee Meal Advance - Chess - IHSA State Tournament 2/13/20 - 2/15/20		02/13/2020	92.00		
					10 E 200 2410 3340 20 002410	92.00
					<i>Glenbrook North High School / Principal's Office</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	3316	Check	Little City Foundation	8,544.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1312020	Special Education - Tuition for January 2020	02/12/2020	8,544.87	
				10 E 100 1912 6707 10 001305
				8,544.87
				<i>Administraton / District SpEd Placements</i>
03/17/2020	3317	Check	Lobono, Jeff	78.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02252020	Athletic Official for 02/25/2020 Varsity, 1 Game, 2 or More Officials Wrestling at GBN	02/25/2020	78.50	
				10 E 200 1510 3105 20 005295
				78.50
				<i>Glenbrook North High School / Wrestling</i>
03/17/2020	3318	Check	Loeber, Julie or Michael	223.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
poms nationals 2020	Parent Reimbursement - Poms Refreshments & Supplies for Nationals Competition	01/30/2020	223.94	
				99 L 990 1529 0000 30 831220
				223.94
				<i>Student Based Activity / Titan Poms Account</i>
03/17/2020	3319	Check	Lyons Township High School	1,125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
glenbrook south reg fee	GBS Model UN - Registration Fees for LYMUN VI Conference 2/29/20	02/29/2020	1,125.00	
				99 L 990 1529 0000 30 830715
				1,125.00
				<i>Student Based Activity / Model Un Account</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3320	Check	Maryville Academy			13,524.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JS000212-0120	Special Education - Tuition for January 2020	02/04/2020	5,975.12	10 E 100 1912 6707 10 001305	5,975.12	
				<i>Administraton / District SpEd Placements</i>		
JS000215-0120	Special Education - Tuition for January 2020	01/31/2020	7,549.08	10 E 100 1912 6707 10 001305	7,549.08	
				<i>Administraton / District SpEd Placements</i>		
03/17/2020	3321	Check	McGuinness, Elisabeth D			439.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp20	Employee Reimbursement - Tuition Spring 2020	03/04/2020	439.00	10 E 100 2210 2300 10 002210	439.00	
				<i>Administraton / Improvement Of Instruction</i>		
03/17/2020	3322	Check	Metro Prep			4,408.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MP 64039	Special Education - Tuition for January 2020	01/31/2020	4,408.57	10 E 100 1912 6707 10 001305	4,408.57	
				<i>Administraton / District SpEd Placements</i>		
03/17/2020	3323	Check	Michigan State University			2,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1175	GBS Model UN - Remaining Registration Fees for MSUMUN XX 3/15/20 - 3/17/20	10/19/2019	2,100.00	99 L 990 1529 0000 30 830715	2,100.00	
				<i>Student Based Activity Account / Model Un</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	3324	Check	Mobley, Sharon or Michael	25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
226388	Parent Refund - Oakton Dual Credit	02/18/2020	25.00	
				10 L 300 4211 0000 00 000000
				25.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>
03/17/2020	3325	Check	Moon, Mina	56.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Access Testing-Moon,	Employee Reimbursement - ACCESS State Testing Refreshments	01/29/2020	56.80	
				10 E 300 2210 4900 30 002210
				56.80
				<i>Glenbrook South High School / Improvement Of Instruction</i>
03/17/2020	3326	Check	Multisystem Management Inc	2,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2202	GBA & GBOC - Janitorial Services for February 2020	03/01/2020	2,650.00	
				20 E 100 2542 3220 10 009010
				1,325.00
				<i>Administraton / Custodial Services</i>
				20 E 500 2542 3220 10 009010
				1,325.00
				<i>Glenbrook Off Campus / Custodial Services Center</i>
03/17/2020	3327	Check	Myers, Carol J	92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02012020	Athletic Official for 02/01/2020 Lower Level, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	02/01/2020	92.00	
				10 E 300 1510 3105 30 005335
				92.00
				<i>Glenbrook South High School / Girls Gymnastics</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3328	Check	NDCA/National Debate Coaches Association	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
311156	GBN Debate - Additional Entry Fees - NDCA National Championship 4/4/20 - 4/6/20	03/07/2020	200.00	99 L 990 1529 0000 20 820739	200.00
				<i>Student Based Activity / Debate Account</i>	
03/17/2020	3329	Check	Nevin, Rosa M	15.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
speech sectional bagels	Employee Reimbursement - Speech Team Sectional Refreshments	02/15/2020	15.79	99 L 990 1529 0000 30 830410	15.79
				<i>Student Based Activity / Forensics Account</i>	
03/17/2020	3330	Check	New Trier Swim Club	51.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req NT	Glenbrook Swim - Additional Entry Fees - Build the Base Invitational 1/24/20 - 1/26/20	01/24/2020	51.00	95 E 950 3200 6500 95 005505	51.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
03/17/2020	3331	Check	North Cook Young Adult Academy	1,642.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
358	Alternative Placement - Tuition for February 2020	02/28/2020	1,642.55	10 E 100 1900 6700 10 001900	1,642.55
				<i>Administraton / Alternative Programs</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3332	Check	Northwestern Central DuPage Hospital			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Tutoring Services	Hospital Instruction Services 1/30/20 - 2/5/20	02/05/2020	175.00	10 E 100 1213 3111 10 001370	175.00	
				<i>Administraton / Hospital Instruction Services</i>		
03/17/2020	3333	Check	Northwestern University Model Un			1,228.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39	GBS Model UN - Registration for NUMUN XVII 4/16/20 - 4/19/20	02/17/2020	1,228.00	99 L 990 1529 0000 30 830715	1,228.00	
				<i>Student Based Activity / Model Un Account</i>		
03/17/2020	3334	Check	Northwestern University, MS in Educ Progra			2,267.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
153	GBS - Registration for Creating the Right Systems for Instructional Equity 4/22/20 - 4/23/20 - M Bertke, L Fagel, M Harris, & C Muir	11/25/2019	2,267.00	10 E 300 2210 3320 10 004300	2,267.00	
				<i>Glenbrook South High School / Title I - Basic</i>		
03/17/2020	3335	Check	NSSEO/Northwest Suburban Special Ed Org			1,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6355	Special Education - Diagnostic Services FY20	02/12/2020	1,650.00	10 E 100 1912 6706 10 001305	1,650.00	
				<i>Administraton / District SpEd Placements</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3336	Check	Nykiel, Keith	134.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12102019	Athletic Official for 12/10/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/10/2019	67.00	10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
12102019	Athletic Official for 12/10/2019 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	12/10/2019	67.00	10 E 300 1510 3105 30 005315	67.00
				<i>Glenbrook South High School / Girls Basketball</i>	
03/17/2020	3337	Check	Oakton Community College	1,250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
saintur transfer to oakto	GBS - Carol Rogal Scholarship Transfer from Lake Forest to Oakton - ID #B02257554	02/27/2020	1,250.00	99 L 990 1529 0000 30 830849	1,250.00
				<i>Student Based Activity Account / GBS Scholarship-Carol Rogal</i>	
03/17/2020	3338	Check	Oconomowoc Developmental Training Center LLC	34,850.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
499559	Special Education - Tuition and Room & Board for February 2020	03/02/2020	17,425.10	10 E 100 1912 6707 10 001305	7,671.82
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	9,753.28
				<i>Administraton / District SpEd Placements</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	3338	Check	Oconomowoc Developmental Training Center LLC	34,850.20
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
499584	Special Education - Tuition and Room & Board for February 2020	03/02/2020	17,425.10	
				10 E 100 1912 6707 10 001305 7,671.82
				<i>Administraton / District SpEd Placements</i>
				10 E 100 1912 6710 10 001305 9,753.28
				<i>Administraton / District SpEd Placements</i>
03/17/2020	3339	Check	Orris, William E	67.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
02082020	Athletic Official for 02/08/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS	02/08/2020	67.00	
				10 E 300 1510 3105 30 005215 67.00
				<i>Glenbrook South High School / Boys Basketball</i>
03/17/2020	3340	Check	Pavic, Lisa N	79.50
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
interact jewel feb 16	Employee Reimbursement - Interact Meal Kitchen Supplies	02/16/2020	79.50	
				99 L 990 1529 0000 30 830572 79.50
				<i>Student Based Activity / Interact Club Account</i>
03/17/2020	3341	Check	Pentegra Systems LLC	5,010.50
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
59735	GBN - Repair of Wireless Microphone in the Pool Area	01/31/2020	187.50	
				10 E 100 2660 3230 10 002660 187.50
				<i>Administraton / Technology Services</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3341	Check	Pentegra Systems LLC	5,010.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
59740	GBN - Replacement of Wireless Microphone in the Pool Area	01/31/2020	2,272.00		
				10 E 100 2660 3120 10 002660	465.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	1,807.00
				<i>Administraton / Technology Services</i>	
59741	GBA Tech - Security Camera Installation at GBS	01/31/2020	2,551.00		
				10 E 100 2660 3120 10 002660	835.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	1,716.00
				<i>Administraton / Technology Services</i>	
03/17/2020	3342	Check	Pereira-Godoy, Ana F	9.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Pereira-Godoy 2/20/20	Employee Reimbursement - Latino Parent Night Refreshments	02/20/2020	9.99		
				10 E 300 2121 4900 30 002120	9.99
				<i>Glenbrook South High School / Guidance Services</i>	
03/17/2020	3343	Check	Performance Travel LTD	1,662.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice03052020a	Sweatshirts for Band	06/02/2020	1,662.57		
				99 L 990 1529 0000 20 820925	1,662.57
				<i>Student Based Activity / Spartan Marching Band Account</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3344	Check	Plack, Harold Joseph			549.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
160	GBN - Boys Swim Officials Assignor Fees 2019/20	02/17/2020	257.92	10 E 200 1510 3105 20 005260	257.92	
<i>Glenbrook North High School / Boys Swimming</i>						
161	GBS Athletics - Boys Swimming Officials Assignor Fees 2019/20	02/17/2020	291.33	10 E 300 1510 3105 30 005260	291.33	
<i>Glenbrook South High School / Boys Swimming</i>						
03/17/2020	3345	Check	Pracko, Bryan J			154.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03032020	Athletic Official for 03/03/2020 Varsity, 1 Game, 1 Official Gymnastics (Boys) at GBS	03/03/2020	62.00	10 E 300 1510 3105 30 005235	62.00	
<i>Glenbrook South High School / Boys Gymnastics</i>						
03042020	Athletic Official for 03/04/2020 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN	03/04/2020	92.00	10 E 200 1510 3105 20 005235	92.00	
<i>Glenbrook North High School / Boys Gymnastics</i>						
03/17/2020	3346	Check	Premier Roofing Inc			4,125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20-01	GBN - Field House Roofing	01/07/2020	4,125.00	60 E 100 2530 5200 10 009823	4,125.00	
<i>Administraton / Construction Projects</i>						

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3347	Check	PSAT/NMSQT			3,393.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
382050947A	GBS - PSAT/NMSQT October 2019 Administration	02/11/2020	3,393.90	99 L 990 1529 0000 30 830050	3,393.90	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
03/17/2020	3348	Check	PSAT/NMSQT			8,568.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
392058840A	GBS - PSAT 8/9 Test Fees - September 2019 through January 2020	02/11/2020	8,568.00	10 E 100 2660 3113 10 002660	8,568.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
03/17/2020	3349	Check	PSAT/NMSQT			4,881.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
392058276A	GBOC - PSAT 8/9 Test Fees - September 2019 through January 2020	02/11/2020	4,881.60	10 E 100 2660 3113 10 002660	4,881.60	
				<i>Administraton</i>	<i>/ Technology Services</i>	
03/17/2020	3350	Check	Raphael, Joseph			53.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01282020	Athletic Official for 01/28/2020 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN	01/28/2020	53.00	10 E 200 1510 3105 20 005315	53.00	
				<i>Glenbrook North High School</i>	<i>/ Girls Basketball</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3351	Check	Raptor Technologies LCC			565.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
59156 RN	GBA - Raptor 6 Annual Access Renewal 4/1/20 - 3/31/21	02/01/2020	565.00	10 E 100 2660 3160 10 002660	565.00	
				<i>Administraton / Technology Services</i>		
03/17/2020	3352	Check	Rasmussen, Simin H.			73.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Interpreting - Feb 2020	Special Education - Interpretation Services for 2/20/20	02/20/2020	73.41	10 E 100 1220 3190 10 001320	73.41	
				<i>Administraton / Developmental Learning Skills</i>		
03/17/2020	3353	Check	Rast, Michael R			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
maDECA031220b	Employee Meal Advance - DECA - State Tournament 3/12/20 - 3/14/20	03/12/2020	60.00	10 E 200 2410 3340 20 002410	60.00	
				<i>Glenbrook North High School / Principal's Office</i>		
03/17/2020	3354	Check	Real Graphix Inc			1,164.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
65979	GBS - VShow Programs	02/19/2020	1,164.00	99 L 990 1529 0000 30 831302	1,164.00	
				<i>Student Based Activity Account / Variety Show</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3355	Check	Reda, Anthony G			78.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02252020	Athletic Official for 02/25/2020 Varsity, 1 Game, 2 or More Officials Wrestling at GBN	02/25/2020	78.50			
				10 E 200 1510 3105 20 005295	78.50	
				<i>Glenbrook North High School / Wrestling</i>		
03/17/2020	3356	Check	Rockrohr, Mary E			194.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MR020720	Employee Reimbursement - Photos and Posters for Science Resource Center	01/11/2020	141.78			
				10 E 200 1130 3600 20 001055	141.78	
				<i>Glenbrook North High School / Science</i>		
MR021120	Employee Reimbursement - Class Lab Supplies	12/03/2019	52.87			
				10 E 200 1130 4200 20 001055	52.87	
				<i>Glenbrook North High School / Science</i>		
03/17/2020	3357	Check	Rockrohr, Steven D			416.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2/26/2020	Employee Reimbursement - Lodging, Tolls & Mileage To/From Boys State Wrestling Tournament 2/20/20 - 2/21/20	02/20/2020	416.74			
				10 E 300 1510 3323 30 005100	190.75	
				<i>Glenbrook South High School / Athletics</i>		
				10 E 300 1510 3340 30 005100	225.99	
				<i>Glenbrook South High School / Athletics</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3358	Check	Rubin, Todd M	584.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice03032020c	Employee Reimbursement - Admission to 9/11 Memorial for Broadcasting Trip to New York 3/1/20	03/01/2020	584.00		
				99 L 990 1529 0000 20 820835	584.00
				<i>Student Based Activity / Radio & Television Club Account</i>	
03/17/2020	3359	Check	Rydin	743.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
366751	GBN Dean's Office - Student Parking Stickers for 2020/21 School Year	02/20/2020	743.37		
				10 E 200 2111 3600 20 002110	743.37
				<i>Glenbrook North High School / Dean's Office</i>	
03/17/2020	3360	Check	S&R Sport	608.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
653183	Girls Water Polo Equipment	01/23/2020	608.72		
				99 L 990 1529 0000 20 820490	608.72
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
03/17/2020	3361	Check	Safety-Kleen Systems Inc	37.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
82288061	GBN - Oil Removal for Auto Shop	01/31/2020	37.50		
				10 E 200 1400 4200 20 001405	37.50
				<i>Glenbrook North High School / Technical Education</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3362	Check	Santucci Plumbing Inc			874.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32974	GBN Plumbing Repair Services - Science Ceiling Pipes	02/19/2020	874.00			
				20 E 200 2544 3277 20 009050	874.00	
	<i>Glenbrook North High School / Building Maintenance</i>					
03/17/2020	3363	Check	Schmidt, Philip			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01282020	Athletic Official for 01/28/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/28/2020	67.00			
				10 E 200 1510 3105 20 005215	67.00	
	<i>Glenbrook North High School / Boys Basketball</i>					
03/17/2020	3364	Check	Schuler & Shook Inc			2,469.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1919.00-1	Theatre Consulting Services 6/16/19 - 7/15/19	07/25/2019	2,469.99			
				60 E 100 2530 3190 10 009823	2,469.99	
	<i>Administraton / Construction Projects</i>					
03/17/2020	3365	Check	Scope Shoppe Inc			1,247.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
200898	GBN - General Maintenance of Microscopes	02/12/2020	1,247.00			
				10 E 200 1130 3230 20 001055	1,247.00	
	<i>Glenbrook North High School / Science</i>					

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3366	Check	Scott, Mardi			24.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3/5/20	Employee Reimbursement - Mileage To/From GBN 1/14/20 - 1/28/20	01/14/2020	24.15	10 E 200 2330 3323 20 001300	24.15	
<i>Glenbrook North High School / Special Education</i>						
03/17/2020	3367	Check	Serdar, Zachary S			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFA18SP19	Employee Reimbursement - Tuition Spring 2019	02/25/2020	840.00	10 E 100 2210 2302 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						
03/17/2020	3368	Check	Shepard, Christopher			184.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02052020	Athletic Official for 02/05/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBN	02/05/2020	92.00	10 E 200 1510 3105 20 005315	92.00	
<i>Glenbrook North High School / Girls Basketball</i>						
02112020	Athletic Official for 02/11/2020 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS	02/11/2020	92.00	10 E 300 1510 3105 30 005315	92.00	
<i>Glenbrook South High School / Girls Basketball</i>						

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3369	Check	Shiffler Equipment Sales Inc			84.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2004905900	GBN Maintenance Supplies - Bathroom Stall Door Repair Parts	02/19/2020	54.78			
				20 E 200 2544 4840 20 009050	54.78	
				<i>Glenbrook North High School / Building Maintenance</i>		
2004905901	GBN Maintenance Supplies - Bathroom Stall Door Repair Parts	02/25/2020	29.75			
				20 E 200 2544 4840 20 009050	29.75	
				<i>Glenbrook North High School / Building Maintenance</i>		
03/17/2020	3370	Check	Skowronski, Joseph			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03042020	Athletic Official for 03/04/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN	03/04/2020	92.00			
				10 E 200 1510 3105 20 005235	92.00	
				<i>Glenbrook North High School / Boys Gymnastics</i>		
03/17/2020	3371	Check	Snap-On Industrial			11,570.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARV / 42999647	GBS - Solus Edge Cert Kit Demo Unit	02/21/2020	11,570.00			
				10 E 300 1400 5410 30 001405	11,570.00	
				<i>Glenbrook South High School / Technical Education</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3372	Check	SNO Sites	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
29388	GBN Torch - Website Hosting Renewal	03/26/2020	400.00	99 L 990 1529 0000 20 821240	400.00
				<i>Student Based Activity / Torch Account</i>	
03/17/2020	3373	Check	Soter Technologies, LLC	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3429	Annual Software Subscription 3/1/20 - 2/28/21	03/01/2020	300.00	10 E 100 2660 3160 10 002660	300.00
				<i>Administraton / Technology Services</i>	
03/17/2020	3374	Check	Special Education Services	3,430.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-010580	Special Education - Tuition for February 2020	02/28/2020	3,430.26	10 E 100 1912 6707 10 001305	3,430.26
				<i>Administraton / District SpEd Placements</i>	
03/17/2020	3375	Check	Special Education Systems Inc	935.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SYSINV-004972	Special Education - Transportation for February 2020	02/28/2020	935.28	40 E 100 2550 3300 10 001300	935.28
				<i>Administraton / Special Education</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3376	Check	Spigelman, Sarah			60.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3/5/2020	Employee Reimbursement - Mileage To/From GBN 1/7/20 - 2/5/20	01/07/2020	60.09			
				10 E 200 2330 3323 20 001300	60.09	
				<i>Glenbrook North High School / Special Education</i>		
03/17/2020	3377	Check	SSCRMP/Secondary School Cooperative Risk			79,026.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
112	Liability & Property Premiums for 2020	02/24/2020	79,026.00			
				10 E 100 2310 3820 10 002311	75,630.00	
				<i>Administraton / Tort</i>		
				20 E 100 2542 3810 10 002311	3,396.00	
				<i>Administraton / Tort</i>		
03/17/2020	3378	Check	Straus, Robin P			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02012020	Athletic Official for 02/01/2020 Lower Level, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS	02/01/2020	92.00			
				10 E 300 1510 3105 30 005335	92.00	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
03/17/2020	3379	Check	Strong, Douglas Ward			186.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2-27-20 Costco	Employee Reimbursement - Office Supplies	02/27/2020	186.71			
				10 E 500 1212 4100 50 001360	114.70	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
03/17/2020	3379	Check	Strong, Douglas Ward	186.71		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 500 1212 4900 50 001360	72.01
					<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
03/17/2020	3380	Check	Strunk, Tom	98.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
12202019	Athletic Official for 12/20/2019 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS		12/20/2019	98.00		
					10 E 300 1510 3105 30 005260	98.00
					<i>Glenbrook South High School / Boys Swimming</i>	
03/17/2020	3381	Check	Stump, Lauren A	40.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Stump 2/4/2020	Employee Reimbursement - Registration for Adolescent Health Summit 2/4/20		02/04/2020	40.00		
					10 E 300 2121 3320 30 002120	40.00
					<i>Glenbrook South High School / Guidance Services</i>	
03/17/2020	3382	Check	Suburban Elevator Company	178.43		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
205949	GBA - Elevator Maintenance		03/01/2020	178.43		
					20 E 100 2544 3273 10 009050	178.43
					<i>Administraton / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3383	Check	Sugrue, Mary			38.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
010038	Employee Refund - Duplicate Payment - Oil Change	03/05/2020	38.63			
				10 R 200 1825 0000 00 000000	3.19	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
				10 E 200 1400 4870 20 001405	35.44	
				<i>Glenbrook North High School / Technical Education</i>		
03/17/2020	3384	Check	Sullivan, Darin			387.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
LDA Travel Reimb Feb 2020	Employee Reimbursement - Baggage Fees & Transportation To/From Airport for LDA Annual International Conference 2/17/20 - 2/20/20	02/17/2020	387.55			
				10 E 100 2210 3320 10 004620	387.55	
				<i>Administraton / IDEA-PL 94-142</i>		
03/17/2020	3385	Check	Sullivan, Michelle or Michael			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226178	Parent Refund - Oakton Dual Credit	02/18/2020	25.00			
				10 L 300 4211 0000 00 000000	25.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
03/17/2020	3386	Check	Szpisjak, Steven J			84.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
chess state meals 2020	Employee Meal Advance - Chess - IHSA State Chess Tournament 2/13/20 - 2/15/20	02/13/2020	84.00			
				10 E 300 1520 3340 30 005800	84.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3387	Check	Tableau Software			2,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4222811	GBS - Tableau Software Annual Renewal 3/14/20 - 3/13/21	03/09/2020	2,400.00	10 E 300 2660 3165 10 004300	2,400.00	
<i>Glenbrook South High School / Title I - Basic</i>						
03/17/2020	3388	Check	Tenuta, Victoria M.			34.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2323	Employee Reimbursement - Culinary Supplies	02/18/2020	34.44	10 E 200 1400 4200 20 001425	34.44	
<i>Glenbrook North High School / Family/Consumer Science</i>						
03/17/2020	3389	Check	The Newberry Library			4,740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
779-20-035R	GBS - Membership for 39 Seminars for 2019/20 School Year	02/13/2020	3,330.00	10 E 300 1130 3320 30 001060	3,330.00	
<i>Glenbrook South High School / Social Studies</i>						
779-20-037R	GBN English - Tier 2 Memberships - Seminars for 13 Teachers for 2019/20 School Year	02/13/2020	1,410.00	10 E 200 1130 3320 20 001020	1,410.00	
<i>Glenbrook North High School / English</i>						
03/17/2020	3390	Check	Thomson Reuters - West			674.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
841773175	Investigative Suite of Services - January 2020	02/01/2020	337.05	10 E 100 2114 3165 10 002114	337.05	
<i>Administraton / Residency</i>						

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3390	Check	Thomson Reuters - West			674.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
841936287	Investigative Suite of Services - February 2020	03/01/2020	337.05	10 E 100 2114 3165 10 002114	337.05	
				<i>Administraton</i>	<i>/ Residency</i>	
03/17/2020	3391	Check	Thota, Madhuri or Madhu			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206265	Parent Refund - Oakton Dual Credit	02/18/2020	25.00	10 L 300 4211 0000 00 000000	25.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
03/17/2020	3392	Check	Turbov, Elizabeth T			122.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - 2/7/20-2/18/20	Employee Reimbursement - Mileage To/From Transition 2/7/20 - 2/18/20	02/07/2020	52.90	10 E 100 1220 3323 10 001350	52.90	
				<i>Administraton</i>	<i>/ Transition Services</i>	
Mileage March 2020	Employee Reimbursement - Mileage To/From Transition 2/18/20 - 2/27/20	02/18/2020	69.29	10 E 100 1220 3323 10 001350	69.29	
				<i>Administraton</i>	<i>/ Transition Services</i>	
03/17/2020	3393	Check	United Dispatch LLC			10,264.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62867	Special Education - Transportation for January 2020	01/31/2020	10,264.41	40 E 100 2550 3300 10 001300	10,264.41	
				<i>Administraton</i>	<i>/ Special Education</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	3394	Check	Valley Lo Club Association Inc	3,035.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1191-0	GBS Athletics - Boys Swim Banquet 3/3/20	03/03/2020	3,035.46	
				99 L 990 1529 0000 30 831195
				3,035.46
				<i>Student Based Activity / GBS Swim/Diving-Boys Account</i>
03/17/2020	3395	Check	Vanities Manufacturing Co Inc	3,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
212302	GBS - Two Counter Top Carts for the 372 Prep Room	02/14/2020	3,900.00	
				10 E 300 1130 7400 30 001055
				3,900.00
				<i>Glenbrook South High School / Science</i>
03/17/2020	3396	Check	Van's Enterprise Limited	835.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10536	Turface for Athletic Fields	03/04/2020	835.00	
				20 E 300 2543 4820 30 009080
				835.00
				<i>Glenbrook South High School / Grounds Maintenance</i>
03/17/2020	3397	Check	Vickery, Jillian Lee	30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Check Request J. Vickery	Employee Reimbursement - Registration for DuPage County Institute Day Conference 2/28/20	02/28/2020	30.00	
				10 E 200 1130 3320 20 001050
				30.00
				<i>Glenbrook North High School / Physical Education</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3398	Check	Village of Glenview			824.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9048	GBS - Student Resource Officer Overtime Services for December 2019	02/20/2020	520.83			
				10 E 300 2111 3770 30 002110	520.83	
				<i>Glenbrook South High School / Dean's Office</i>		
9049	GBS - Student Resource Officer Overtime Services for January 2020	02/20/2020	303.82			
				10 E 300 2111 3770 30 002110	303.82	
				<i>Glenbrook South High School / Dean's Office</i>		
03/17/2020	3399	Check	Village of Northbrook - Police			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000000440	GBN - Police Security Detail for Basketball Game 2/11/20	02/17/2020	450.00			
				10 E 200 1510 3770 20 005100	450.00	
				<i>Glenbrook North High School / Athletics</i>		
0000000441	GBN - Police Security Detail for Basketball Game 2/14/20	02/17/2020	450.00			
				10 E 200 1510 3770 20 005100	450.00	
				<i>Glenbrook North High School / Athletics</i>		
03/17/2020	3400	Check	Virtual Connections Academy			1,689.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2563	Special Education - Tuition for February 2020	02/28/2020	1,689.96			
				10 E 100 1912 6706 10 001305	1,689.96	
				<i>Administraton / District SpEd Placements</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3401	Check	Waste Management			153.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6808889-2008-8	GBN Disposal Services - Recycle Container Pickup	02/28/2020	153.72	20 E 200 2542 3760 20 009010	153.72	
<i>Glenbrook North High School / Custodial Services</i>						
03/17/2020	3402	Check	Wediko Children's Services			13,568.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20-GRU-07	Special Education - Tuition and Room & Board for January 2020	01/31/2020	2,596.60	10 E 100 1912 6707 10 001305	1,460.00	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	1,136.60	
<i>Administraton / District SpEd Placements</i>						
20-GRU-08	Special Education - Tuition and Room & Board for February 2020	02/29/2020	10,972.28	10 E 100 1912 6707 10 001305	4,380.00	
<i>Administraton / District SpEd Placements</i>						
				10 E 100 1912 6710 10 001305	6,592.28	
<i>Administraton / District SpEd Placements</i>						
03/17/2020	3403	Check	Wiedemann, Thomas W			140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02282020	Athletic Official for 02/28/2020 Tournament Track & Field (Girls) Varsity 1 Game at GBS	02/28/2020	140.00	10 E 300 1510 3105 30 005380	140.00	
<i>Glenbrook South High School / Girls Track</i>						

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3404	Check	Williams, Scott L			70.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ASW021320	Employee Reimbursement - ASW Meeting Hospitality	02/13/2020	70.01			
				10 E 200 2210 4900 20 002210	70.01	
	<i>Glenbrook North High School / Improvement Of Instruction</i>					
03/17/2020	3405	Check	Wleklinski, Frank A			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01242020	Athletic Official for 01/24/2020 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	01/24/2020	67.00			
				10 E 200 1510 3105 20 005215	67.00	
	<i>Glenbrook North High School / Boys Basketball</i>					
03/17/2020	3406	Check	Xerox Corporation			24,518.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230220601	Managed Services & Print Shop Equipment - February 2020	03/01/2020	24,518.00			
				10 E 100 2574 3250 10 002574	1,876.00	
	<i>Administraton / Printing and Duplicating</i>					
				10 E 100 2574 3900 10 002574	22,642.00	
	<i>Administraton / Printing and Duplicating</i>					
03/17/2020	3407	Check	Yipes! Online			198.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36179	GBS Poms - T-Shirts	02/18/2020	198.00			
				99 L 990 1529 0000 30 831220	198.00	
	<i>Student Based Activity Account / Titan Poms</i>					

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3408	Check	Yun / Kim, Jae or HaeKyung			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
214521	Parent Refund - Oakton Dual Credit	02/18/2020	25.00			
				10 L 300 4211 0000 00 000000	25.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		
03/17/2020	7000000002		1st Ayd Corp			5,983.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI340619	GBN Grounds - Ice Melt	02/17/2020	2,560.04			
				20 E 200 2543 4820 20 009080	2,560.04	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
PSI341644	Custodial Cleaning Supplies	02/20/2020	849.41			
				20 E 300 2542 4822 30 009010	849.41	
				<i>Glenbrook South High School / Custodial Services</i>		
PSI342458	Trash Liners	02/25/2020	2,238.03			
				20 E 300 2542 4100 30 009010	2,238.03	
				<i>Glenbrook South High School / Custodial Services</i>		
PSI342487	Drain Demon Treatment for Drains	02/25/2020	167.76			
				20 E 300 2542 4100 30 009010	167.76	
				<i>Glenbrook South High School / Custodial Services</i>		
PSI342508	Restroom Cleaning Solution	02/25/2020	167.76			
				20 E 300 2542 4822 30 009010	167.76	
				<i>Glenbrook South High School / Custodial Services</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	7000000003		A Messe Supply Corporation	518.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV419979	GBN Plumbing Supplies - Elkay Filters	02/19/2020	384.60	20 E 200 2544 4847 20 009050
				384.60
				<i>Glenbrook North High School / Building Maintenance</i>
INV420384	GBN Plumbing Supplies - BX Repair Kit	03/02/2020	66.00	20 E 200 2544 4847 20 009050
				66.00
				<i>Glenbrook North High School / Building Maintenance</i>
INV420391	GBN Plumbing Supplies - Pump Lever & Switch	03/02/2020	67.87	20 E 200 2544 4847 20 009050
				67.87
				<i>Glenbrook North High School / Building Maintenance</i>
03/17/2020	7000000004		Anderson Lock Company	14,402.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7085375	GBS - Lock Installation for Lyceum Project	02/04/2020	8,018.00	10 E 100 2660 3120 10 002660
				696.00
				<i>Administraton / Technology Services</i>
				10 E 100 2660 5411 10 002660
				7,322.00
				<i>Administraton / Technology Services</i>
7085376	Technology Services - Upgrade to Wireless Lock System at GBA	02/04/2020	2,164.00	10 E 100 2660 3120 10 002660
				1,104.00
				<i>Administraton / Technology Services</i>
				10 E 100 2660 7411 10 002660
				1,060.00
				<i>Administraton / Technology Services</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	7000000004		Anderson Lock Company	14,402.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7085377	Technology Services - Upgrade to Front Alarm Reader at GBA	02/04/2020	460.00		
				10 E 100 2660 3120 10 002660	368.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	92.00
				<i>Administraton / Technology Services</i>	
7085801	GBN - IP Address Setup for Wireless Locks	02/28/2020	3,760.00		
				60 E 100 2530 5200 10 009823	3,760.00
				<i>Administraton / Construction Projects</i>	
03/17/2020	7000000005		Anderson Pest Solutions	204.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5542081	GBN - Pest Management Services for March 2020	03/01/2020	204.46		
				20 E 200 2544 3270 20 009050	204.46
				<i>Glenbrook North High School / Building Maintenance</i>	
03/17/2020	7000000006		Barr Mechanical Sales Inc	1,275.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20-254	Gas Pilot Ignitor & Honeywell Display Module	02/13/2020	641.45		
				20 E 300 2544 4844 30 009050	641.45
				<i>Glenbrook South High School / Building Maintenance</i>	
20-320	Variable Frequency Drive	02/26/2020	633.66		
				20 E 300 2544 4844 30 009050	633.66
				<i>Glenbrook South High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000007		Buck Bros Inc			49.38
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
246420	GBN Grounds - Vehicle Belt		01/27/2020	49.38		
					20 E 200 2543 4870 20 009080	49.38
					<i>Glenbrook North High School / Grounds Maintenance</i>	
03/17/2020	7000000008		Canon Solutions America, Inc.			11,153.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
146817807	GBN & GBS - Canon P1 Staples		02/10/2020	433.00		
					10 E 200 2574 4100 20 002574	216.50
					<i>Glenbrook North High School / Printing and Duplicating</i>	
					10 E 300 2574 4100 30 002574	216.50
					<i>Glenbrook South High School / Printing and Duplicating</i>	
146845455	GBN - Canon Toner & Bond Paper		02/26/2020	345.74		
					10 E 200 2574 4100 20 002574	345.74
					<i>Glenbrook North High School / Printing and Duplicating</i>	
162982642	GBA Tech - Printer Connectivity Copier Attachment		01/29/2020	55.20		
					10 E 100 2660 7411 10 002660	55.20
					<i>Administraton / Technology Services</i>	
162982658	GBA - Upgrade of Papercut MEAP Licenses		01/29/2020	36.00		
					10 E 100 2660 3160 10 002660	36.00
					<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	7000000008		Canon Solutions America, Inc.	11,153.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4031786772	GBA, GBN & GBS Fleet #2426009 - Copier Usage 12/31/19 - 1/30/20	01/31/2020	629.79		
				10 E 100 2660 3240 10 002660	204.43
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	312.95
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	112.41
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4031786773	GBN Fleet #2426014 - Copier Usage 12/31/19 - 1/30/20	01/31/2020	1,507.02		
				10 E 200 2574 3230 20 002574	1,507.02
				<i>Glenbrook North High School / Printing and Duplicating</i>	
4031786774	GBN & GBS Fleet #2426015 - Copier Usage 12/31/19 - 1/30/20	01/31/2020	2,073.74		
				10 E 200 2574 3230 20 002574	139.46
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	1,934.28
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4031786775	GBN & GBS Fleet #2426021 - Copier Usage 12/31/19 - 1/30/20	01/31/2020	5,019.68		
				10 E 200 2574 3230 20 002574	1,394.37
				<i>Glenbrook North High School / Printing and Duplicating</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	7000000008		Canon Solutions America, Inc.	11,153.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2574 3230 30 002574	3,625.31
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4031786776	GBA S/N RZJ42715, RZJ42718 & RZJ42719 - Copier Usage 12/31/19 - 1/30/20	01/31/2020	14.12		
				10 E 100 2660 3240 10 002660	14.12
				<i>Administraton / Technology Services</i>	
4031786778	GBS S/N #RZJ42716 Black Copies 12/31/19 - 1/30/20	01/31/2020	5.51		
				10 E 300 2574 3230 30 002574	5.51
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4031786781	GBA Fleet #2426048 - Copier Usage 12/31/19 - 1/30/20	01/31/2020	266.20		
				10 E 100 2660 3240 10 002660	266.20
				<i>Administraton / Technology Services</i>	
4031787800	GBS S/N #YDB06502 Copies 12/31/19 - 1/30/20	01/31/2020	7.39		
				10 E 300 2574 3230 30 002574	7.39
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4031830892	Transition, GBOC, GBN & GBS Fleet #2426020 - Copier Usage 12/31/19 - 1/30/20	02/01/2020	684.21		
				10 E 100 2660 3240 10 002660	9.76
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	11.60
				<i>Glenbrook North High School / Printing and Duplicating</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000008		Canon Solutions America, Inc.			11,153.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 E 300 2574 3230 30 002574	582.62	
				<i>Glenbrook South High School / Printing and Duplicating</i>		
				10 E 500 2574 3240 10 002574	80.23	
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>		
4032016081	GBN S/N #WTL17888 Copies 1/16/20 - 2/15/20	02/25/2020	75.96			
				10 E 200 2574 3230 20 002574	75.96	
				<i>Glenbrook North High School / Printing and Duplicating</i>		
03/17/2020	7000000009		CDW LLC			17,809.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CH2000531	E-Rate Palo Alto Upgrade - Completion of Work	02/05/2020	3,397.50			
				10 E 100 2660 3190 10 002660	3,397.50	
				<i>Administraton / Technology Services</i>		
WVH2841	GBA Tech - Epson L400U Classroom Projector	02/13/2020	2,100.56			
				10 E 100 2660 7411 10 002660	2,100.56	
				<i>Administraton / Technology Services</i>		
WWR2863	GBA Tech - Epson PowerLite L400U Projectors - Qty 2	02/19/2020	4,192.99			
				10 E 100 2660 7411 10 002660	4,192.99	
				<i>Administraton / Technology Services</i>		
WZM0730	GBA Tech - Epson Projection Units L610U and L400U	02/26/2020	8,118.13			
				10 E 100 2660 7411 10 002660	8,118.13	
				<i>Administraton / Technology Services</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000010		Cintas #769			2,791.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4043309090	GBS - PE & Athletics Towel Cleaning Services	02/20/2020	553.08	10 E 300 1130 3220 30 001050	553.08	<i>Glenbrook South High School / Physical Education</i>
4043511738	GBS - PE & Athletics Towel Cleaning Service	02/24/2020	555.21	10 E 300 1130 3220 30 001050	555.21	<i>Glenbrook South High School / Physical Education</i>
4043937602	GBS - PE & Athletics Towel Cleaning Service	02/27/2020	563.94	10 E 300 1130 3220 30 001050	563.94	<i>Glenbrook South High School / Physical Education</i>
4044179039	GBS - PE & Athletics Towel Cleaning Service	03/02/2020	555.21	10 E 300 1130 3220 30 001050	555.21	<i>Glenbrook South High School / Physical Education</i>
4044583811	GBS - PE & Athletics Towel Cleaning Service	03/05/2020	563.94	10 E 300 1130 3220 30 001050	563.94	<i>Glenbrook South High School / Physical Education</i>
03/17/2020	7000000011		Compass Health Center LLC			640.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000774	Hospital Instruction Services 1/23/20 - 2/3/20	02/18/2020	400.00	10 E 100 1213 3111 10 001370	400.00	<i>Administraton / Hospital Instruction Services</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000011		Compass Health Center LLC			640.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10000775	Hospital Instruction Services 2/6/20 - 2/11/20		02/18/2020	240.00	10 E 100 1213 3111 10 001370	240.00
					<i>Administraton / Hospital Instruction Services</i>	
03/17/2020	7000000012		Conserve FS Inc			1,370.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
101014553	GBN - Regular Gasoline		03/04/2020	1,288.80	20 E 200 2543 4640 20 009080	1,288.80
					<i>Glenbrook North High School / Grounds Maintenance</i>	
101014554	GBN - Deselex Gold Gasoline		03/04/2020	81.26	20 E 200 2543 4640 20 009080	81.26
					<i>Glenbrook North High School / Grounds Maintenance</i>	
03/17/2020	7000000013		EmbroidMe 519			99.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ES 10548	GBN - Security Uniforms		02/27/2020	99.00	10 E 100 2190 4130 10 002190	99.00
					<i>Administraton / Supervision/Security</i>	
03/17/2020	7000000014		Genesis Technologies			365.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
726301	GBS - Printer Cartridges		12/12/2019	365.60	10 E 300 2574 4100 30 002574	365.60
					<i>Glenbrook South High School / Printing and Duplicating</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	7000000015		Goode & Fresh Pizza Bakery	459.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2732	GBS - Poms Hospitality 2/7/20 & SAGA Hospitality 2/11/20	02/13/2020	459.77	
				99 L 990 1529 0000 30 830500
				40.50
				<i>Student Based Activity / Sexuality and Gender Account Alliance</i>
				99 L 990 1529 0000 30 831220
				419.27
				<i>Student Based Activity / Titan Poms Account</i>
03/17/2020	7000000016		Ingram Library Services	293.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account
62635453	GBN - Tuesday Book Order	02/26/2020	146.71	
				10 E 200 2222 4300 20 002220
				146.71
				<i>Glenbrook North High School / Library Services</i>
65633988	GBN - Tuesday Book Order	02/19/2020	115.91	
				10 E 200 2222 4300 20 002220
				115.91
				<i>Glenbrook North High School / Library Services</i>
67179242	GBN - Tuesday Book Order	02/27/2020	30.80	
				10 E 200 2222 4300 20 002220
				30.80
				<i>Glenbrook North High School / Library Services</i>
03/17/2020	7000000017		Intelligent Lighting Creations Inc	20,619.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1785	GBN - CPA Lighting Repairs	12/13/2019	600.00	
				10 E 200 1530 3230 20 005805
				600.00
				<i>Glenbrook North High School / Auditorium</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	7000000017		Intelligent Lighting Creations Inc	20,619.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1814	GBN - CPA Lighting Repairs	02/05/2020	310.00	10 E 200 1530 3230 20 005805	310.00
<i>Glenbrook North High School / Auditorium</i>					
35747	GBN - Equipment Rental for Video & Lighting for Variety Show 2020	01/31/2020	19,229.27	99 L 990 1529 0000 20 821302	19,229.27
<i>Student Based Activity / Variety Show Account</i>					
35841	GBS Auditorium - Fog Machine Fluid	02/20/2020	79.98	10 E 300 1530 4100 30 005805	79.98
<i>Glenbrook South High School / Auditorium</i>					
35846	GBS - VShow Spotlight Rental	02/20/2020	400.00	99 L 990 1529 0000 30 831302	400.00
<i>Student Based Activity / Variety Show Account</i>					
03/17/2020	7000000018		Jasculca Terman and Associates Inc	5,200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
50299	Communications Strategic Recommendations and Audit Services for FY20 - Final Installment	03/09/2020	5,200.00	10 E 100 2310 3170 10 002310	5,200.00
<i>Administraton / Board of Education</i>					

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000019		LD Trading Inc			347.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
413382	GBS - Women in STEM Supplies for Roses	02/18/2020	41.70	10 E 300 1130 4200 30 001055	41.70	
						<i>Glenbrook South High School / Science</i>
413384	GBS - Horticulture Student Lab Supplies	02/18/2020	77.20	10 E 300 1130 4200 30 001055	77.20	
						<i>Glenbrook South High School / Science</i>
414008	GBS - Women in STEM Roses	02/25/2020	202.50	10 E 300 1130 4200 30 001055	202.50	
						<i>Glenbrook South High School / Science</i>
414009	GBS - Women in STEM Supplies	02/25/2020	25.90	10 E 300 1130 4200 30 001055	25.90	
						<i>Glenbrook South High School / Science</i>
03/17/2020	7000000020		M C Glass & Mirror LLC			440.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28836	GBN Bookstore - Broken Glass Replacement	03/02/2020	440.93	20 E 200 2544 3270 20 009050	440.93	
						<i>Glenbrook North High School / Building Maintenance</i>
03/17/2020	7000000021		Neuco Inc			558.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4237590	GBOC - Exhaust Fan Motor	02/12/2020	388.92	20 E 500 2544 3275 10 009050	388.92	
						<i>Glenbrook Off Campus Center / Building Maintenance</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000021		Neuco Inc			558.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4277399	GBN HVAC Supplies - Pneumatic Actuator		03/03/2020	169.85		
					20 E 200 2544 4844 20 009050	169.85
					<i>Glenbrook North High School / Building Maintenance</i>	
03/17/2020	7000000022		North American Corporation			9,818.58
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
A539732	Brush for Floor Machine		02/12/2020	312.30		
					20 E 300 2542 4100 30 009010	312.30
					<i>Glenbrook South High School / Custodial Services</i>	
A539733	Vacuum Parts		02/12/2020	144.50		
					20 E 300 2542 4100 30 009010	144.50
					<i>Glenbrook South High School / Custodial Services</i>	
A543778	Vacuum Cleaner Brushes		02/14/2020	238.00		
					20 E 300 2542 4800 30 009010	238.00
					<i>Glenbrook South High School / Custodial Services</i>	
A543779	Riding Vacuum Hose Assembly		02/14/2020	346.00		
					20 E 300 2542 4800 30 009010	346.00
					<i>Glenbrook South High School / Custodial Services</i>	
A547751	GBN Custodial Supplies - Scrubber Pads		02/18/2020	30.82		
					20 E 200 2542 4800 20 009010	30.82
					<i>Glenbrook North High School / Custodial Services</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000022		North American Corporation			9,818.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
A555809	Paper Products for the Restrooms and Cleaning Products	02/21/2020	3,927.35			
				20 E 300 2542 4100 30 009010		3,613.62
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2542 4822 30 009010		313.73
				<i>Glenbrook South High School / Custodial Services</i>		
A560457	GBN Custodial Supplies - Restroom Paper Products & Trash Liners	02/25/2020	1,487.13			
				20 E 200 2542 4100 20 009010		1,487.13
				<i>Glenbrook North High School / Custodial Services</i>		
A562321	GBOC - Custodial Supplies	02/26/2020	126.09			
				20 E 500 2542 3230 10 009010		126.09
				<i>Glenbrook Off Campus / Custodial Services Center</i>		
A566166	GBOC - Custodial Supplies	02/27/2020	298.19			
				20 E 500 2542 3230 10 009010		298.19
				<i>Glenbrook Off Campus / Custodial Services Center</i>		
A566167	GBN Laundry Supplies - Soap, Bleach, & Softener	02/27/2020	963.51			
				20 E 200 2542 4822 20 009010		963.51
				<i>Glenbrook North High School / Custodial Services</i>		
A583200	GBN Custodial Supplies - Restroom Paper Products, Trash Liners, & Disinfectants	03/05/2020	1,944.69			
				20 E 200 2542 4100 20 009010		1,944.69
				<i>Glenbrook North High School / Custodial Services</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000023		Park Press			903.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
85806	GBN - Torch Newspaper Printing 2/14/20	02/13/2020	903.00	99 L 990 1529 0000 20 821240	903.00	
				<i>Student Based Activity / Torch Account</i>		
03/17/2020	7000000024		Pauly's Custom Apparel Company			1,309.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV-595224	GBS VShow - Show Shirts	02/13/2020	1,309.25	99 L 990 1529 0000 30 831302	1,309.25	
				<i>Student Based Activity / Variety Show Account</i>		
03/17/2020	7000000025		Progressive Pediatrics Therapy			406.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
February 2020	Occupational Therapy Services for February 2020	03/02/2020	406.25	10 E 100 1220 3190 10 001320	406.25	
				<i>Administraton / Developmental Learning Skills</i>		
03/17/2020	7000000026		Share Corporation			1,772.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
115208	GBN Cafeteria - Grease Trap Maintenance	12/27/2019	1,772.09	10 E 100 2560 3230 10 002560	1,772.09	
				<i>Administraton / Food Service</i>		
03/17/2020	7000000027		Tennant Sales And Service Company			899.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
916939090	Tennant Power Scrubber Machine Repairs	02/26/2020	899.95	20 E 300 2542 3230 30 009010	899.95	
				<i>Glenbrook South High School / Custodial Services</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000028		The Sherwin-Williams Co			4.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1108-1	Paint to Cover Graffiti		02/13/2020	4.19		
					20 E 300 2544 4846 30 009050	4.19
					<i>Glenbrook South High School / Building Maintenance</i>	
03/17/2020	7000000029		TLK Marketing & Sports			2,734.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
13853	Glenbrook Swim Club - Uniforms		01/31/2020	2,734.00		
					95 E 950 3200 4130 95 005505	2,734.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
03/17/2020	7000000030		Varsity Spirit Fashions & Supplies LLC			703.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20200707	GBS Poms - Show Poms		02/05/2020	703.00		
					99 L 990 1529 0000 30 831220	703.00
					<i>Student Based Activity / Titan Poms Account</i>	
03/17/2020	7000000031		VT Services Inc			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
142429	GBN - Student Chromebook Repairs		02/26/2020	75.00		
					10 L 100 4024 0000 00 000000	75.00
					<i>Administraton / Accrual/Summary Accounts</i>	
142469	GBN - Student Chromebook Repairs		02/28/2020	75.00		
					10 L 100 4024 0000 00 000000	75.00
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000032		Ward's Natural Science			41.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8088765297	Forensics - Returned Laser Pointers	01/08/2020	-169.44	10 E 300 1130 4200 30 001055	-169.44	
						<i>Glenbrook South High School / Science</i>
8088900873	AP Biology - Pill Bugs for Student Labs	01/21/2020	163.20	10 E 300 1130 4200 30 001055	163.20	
						<i>Glenbrook South High School / Science</i>
8089216777	Horticulture - Live Items for Student Labs	02/18/2020	47.66	10 E 300 1130 4200 30 001055	47.66	
						<i>Glenbrook South High School / Science</i>
03/17/2020	7000000033		WW Grainger Inc			627.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9436229331	Stanchions & Lubricant	02/06/2020	306.01	20 E 300 2542 4100 30 009010	306.01	
						<i>Glenbrook South High School / Custodial Services</i>
9437651947	Garbage Cans	02/07/2020	109.14	20 E 300 2542 4100 30 009010	109.14	
						<i>Glenbrook South High School / Custodial Services</i>
9442684248	GBA - Fire Alarm Inspection Materials	02/13/2020	139.59	20 E 100 2544 3270 10 009050	139.59	
						<i>Administraton / Building Maintenance</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	7000000033		WW Grainger Inc			627.43
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9452009831	GBN Maintenance Supplies - Pipe Straps, Gloves, & Spring Nuts		02/21/2020	72.69		
					20 E 200 2544 4840 20 009050	72.69
					<i>Glenbrook North High School / Building Maintenance</i>	
03/17/2020	9000000469	ACH	Advertising in Action			945.11
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WH31789	Human Resources - Wellness Apparel		02/24/2020	945.11		
					10 E 100 2640 4100 10 002649	945.11
					<i>Administraton / Employee Wellness Program</i>	
03/17/2020	9000000470	ACH	Benca, Julie			210.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionFA19b	Employee Reimbursement - Tuition Fall 2019		02/25/2020	210.00		
					10 E 100 2210 2300 10 002210	210.00
					<i>Administraton / Improvement Of Instruction</i>	
03/17/2020	9000000471	ACH	Bertke, Matthew I			609.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSP20	Employee Reimbursement - Tuition Spring 2020		02/18/2020	609.00		
					10 E 100 2210 2300 10 002210	609.00
					<i>Administraton / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000472	ACH	BlueModus Inc			4,331.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21363	Kentico Environment Updates - Website Migration Project Completion	02/29/2020	4,331.25			
				10 E 100 2660 3160 10 002660	4,331.25	
				<i>Administraton / Technology Services</i>		
03/17/2020	9000000473	ACH	Bowes, Jeff			256.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02182020	Athletic Official for 02/18/2020 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Girls) at GBS	02/18/2020	128.00			
				10 E 300 1510 3105 30 005380	128.00	
				<i>Glenbrook South High School / Girls Track</i>		
03062020	Athletic Official for 03/06/2020 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	03/06/2020	128.00			
				10 E 200 1510 3105 20 005380	128.00	
				<i>Glenbrook North High School / Girls Track</i>		
03/17/2020	9000000474	ACH	Brechtel, Scott A			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03052020	Athletic Official for 03/05/2020 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	03/05/2020	128.00			
				10 E 300 1510 3105 30 005280	128.00	
				<i>Glenbrook South High School / Boys Track</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	9000000475	ACH	Campbell, Michael A	92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Campbell State Chess 2020	Employee Meal Advance - Chess - IHSA State Tournament 2/13/20 - 2/15/20	02/13/2020	92.00	
				10 E 200 2410 3340 20 002410
				92.00
			<i>Glenbrook North High School / Principal's Office</i>	
03/17/2020	9000000476	ACH	CCMSI/Cannon Cochran Management Services Inc	19,375.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0082807-IN	Workers' Compensation - Funding Reimbursement - Checks Issued February 2020	02/29/2020	19,375.86	
				10 E 100 2310 3830 10 002311
				19,375.86
			<i>Administraton / Tort</i>	
03/17/2020	9000000477	ACH	Cichowski, Timothy	192.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03/4/2020	Employee Reimbursement - Tolls & Mileage To/From IHSA State Wrestling Tournament 2/20/20 - 2/22/20	02/20/2020	192.30	
				10 E 300 1510 3323 30 005100
				192.30
			<i>Glenbrook South High School / Athletics</i>	
03/17/2020	9000000478	ACH	City Welding Sales & Service Inc	68.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
71547	Nitrogen Cylinder Rental for Art	02/20/2020	68.40	
				10 E 200 1130 3250 20 001005
				68.40
			<i>Glenbrook North High School / Visual Arts</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	9000000479	ACH	Conduent HR Consulting, LLC	182.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2441692	Human Resources - BCBS Service Fees - January 2020	02/28/2020	182.25	10 E 100 2640 3134 10 002645
				182.25 <i>Administraton / Employee Benefits</i>
03/17/2020	9000000480	ACH	Cooper, Joy	113.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02/28/20	Employee Reimbursement - TLC Cake Day for February 2020	02/28/2020	113.09	10 E 300 1130 4100 30 001155
				37.13 <i>Glenbrook South High School / Titan Learning Center</i>
				75.96 <i>Glenbrook South High School / Titan Learning Center</i>
03/17/2020	9000000481	ACH	Crown Castle Fiber LLC	21,335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
521229	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - February 2020	02/01/2020	10,667.50	10 E 100 2660 3430 10 002660
				10,667.50 <i>Administraton / Technology Services</i>
559291	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - March 2020	03/01/2020	10,667.50	10 E 100 2660 3430 10 002660
				10,667.50 <i>Administraton / Technology Services</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	9000000482	ACH	Devereux Advanced Behavioral Health	12,654.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0207202011320005	Special Education - Tuition and Room & Board for January 2020	02/07/2020	12,326.50		
				10 E 100 1912 6707 10 001305	6,452.00
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	5,874.50
				<i>Administraton / District SpEd Placements</i>	
Sept 19 Rate Adjust	Special Education - Tuition and Room & Board Rate Adjustment for September 2019	02/17/2020	327.80		
				10 E 100 1912 6707 10 001305	174.80
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	153.00
				<i>Administraton / District SpEd Placements</i>	
03/17/2020	9000000483	ACH	Dick, Silas F	203.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1-28 thru 2-25-20	Employee Reimbursement - Mileage To/From GBOC 1/28/20 - 2/25/20	01/28/2020	78.32		
				10 E 500 1212 3323 50 001360	78.32
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>	
NASP Travel Reimb Feb 202	Employee Reimbursement - Transportation To/From NASP Annual Convention 2/18/20 - 2/21/20	02/18/2020	125.62		
				10 E 100 2210 3320 10 004620	125.62
				<i>Administraton / IDEA-PL 94-142</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000484	ACH	Ericksen, Mary Ann			67.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-02252020	Employee Reimbursement - AP Biology Student Lab Supplies - Fruit & Flowers	02/16/2020	67.87			
				10 E 300 1130 4200 30 001055	67.87	
				<i>Glenbrook South High School / Science</i>		
03/17/2020	9000000485	ACH	Felicity Schools LLC			5,203.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1474	Special Education - Tuition for January 2020	02/03/2020	1,084.00			
				10 E 100 1912 6707 10 001305	1,084.00	
				<i>Administraton / District SpEd Placements</i>		
1485	Special Education - Tuition for February 2020	03/01/2020	4,119.20			
				10 E 100 1912 6707 10 001305	4,119.20	
				<i>Administraton / District SpEd Placements</i>		
03/17/2020	9000000486	ACH	First Student Inc			101,882.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11636665	Glenbrook South - Transportation - Girls Cross Country - Maine South	10/02/2019	134.05			
				40 E 300 2550 3310 30 005300	134.05	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11636665	Glenbrook South - Transportation - Girls Volleyball - GBN	10/02/2019	297.08			
				40 E 300 2550 3310 30 005300	297.08	
				<i>Glenbrook South High School / Athletics - Girls</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	9000000486	ACH	First Student Inc	101,882.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11636665	Glenbrook South - Transportation - Boys Cross Country - New Trier	10/02/2019	184.77	40 E 300 2550 3310 30 005200	184.77
				<i>Glenbrook South High School Athletics - Boys</i>	
11636665	Glenbrook South - Transportation - Football - GBN	10/04/2019	159.41	40 E 300 2550 3310 30 005200	159.41
				<i>Glenbrook South High School Athletics - Boys</i>	
11636665	Glenbrook South - Transportation - Football - GBN	10/04/2019	264.48	40 E 300 2550 3310 30 005200	264.48
				<i>Glenbrook South High School Athletics - Boys</i>	
11636665	Glenbrook South - Transportation - Boys Soccer - McCaree Field	10/05/2019	406.50	40 E 300 2550 3310 30 005200	406.50
				<i>Glenbrook South High School Athletics - Boys</i>	
11636665	Glenbrook South - Transportation - Boys Soccer - GBN	10/05/2019	137.67	40 E 300 2550 3310 30 005200	137.67
				<i>Glenbrook South High School Athletics - Boys</i>	
11636665	Glenbrook South - Transportation - Boys/Girls Cross Country - Niles West	10/05/2019	285.49	40 E 300 2550 3310 30 005200	285.49
				<i>Glenbrook South High School Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000486	ACH	First Student Inc			101,882.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11636665	Glenbrook South - Transportation - Boys/Girls Cross Country - Niles West	10/05/2019	285.49	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	285.49	
11636665	Glenbrook South - Transportation - Girls Tennis - Evanston Township	10/07/2019	170.28	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	170.28	
11636665	Glenbrook South - Transportation - Girls Swimming - Maine South	10/11/2019	347.81	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	347.81	
11636665	Glenbrook South - Transportation - Football - St. Davids	10/12/2019	260.85	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	260.85	
11636665	Glenbrook South - Transportation - Girls Swimming - GBN	10/17/2019	369.54	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	369.54	
11636665	Glenbrook South - Transportation - Girls Volleyball - Niles West	10/17/2019	391.28	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	391.28	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	9000000486	ACH	First Student Inc	101,882.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11636665	Glenbrook South - Transportation - Football - Maine South	10/18/2019	847.78	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	847.78
11636665	Glenbrook South - Transportation - Girls Volleyball - Plainfield	10/18/2019	289.11	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	289.11
11636665	Glenbrook South - Transportation - Girls Volleyball - Plainfield	10/19/2019	434.76	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	434.76
11636665	Glenbrook South - Transportation - Boys Soccer - GBN	10/19/2019	358.67	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	358.67
11636665	Glenbrook South - Transportation - Football - Maine South	10/19/2019	260.85	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	260.85
11636665	Glenbrook South - Transportation - Girls Volleyball - Vernon Hills High	10/19/2019	402.15	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	402.15

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000486	ACH	First Student Inc			101,882.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
11636665	Glenbrook South - Transportation - Boys Soccer - New Trier	10/19/2019	384.04	40 E 300 2550 3310 30 005200		384.04
				<i>Glenbrook South High School Athletics - Boys</i>		
11636665	Glenbrook South - Transportation - Girls Volleyball - Maine South	10/21/2019	192.02	40 E 300 2550 3310 30 005300		192.02
				<i>Glenbrook South High School Athletics - Girls</i>		
11636665	Glenbrook South - Transportation - Field Hockey - New Trier	10/23/2019	195.64	40 E 300 2550 3310 30 005300		195.64
				<i>Glenbrook South High School Athletics - Girls</i>		
11636665	Glenbrook South - Transportation - Football - Willowbrook HS	10/24/2019	187.67	40 E 300 2550 3310 30 005200		187.67
				<i>Glenbrook South High School Athletics - Boys</i>		
11636665	Glenbrook South - Transportation - Football - Evanston Township-GV	10/25/2019	226.07	40 E 300 2550 3310 30 005200		226.07
				<i>Glenbrook South High School Athletics - Boys</i>		
11636665	Glenbrook South - Transportation - Football - JV Football	10/25/2019	282.59	40 E 300 2550 3310 30 005200		282.59
				<i>Glenbrook South High School Athletics - Boys</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000486	ACH	First Student Inc			101,882.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11636665	Glenbrook South - Transportation - SHL Program/Aprenda Testing - Atteta	10/25/2019	239.12	40 E 300 2550 3313 30 001000	239.12	
				<i>Glenbrook South High School / General Instruction</i>		
11636665	Glenbrook South - Transportation - Boys Soccer - GBN	10/01/2019	217.38	40 E 300 2550 3310 30 005200	217.38	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11645076	Glenbrook South - Transportation - Girls Swimming - New Trier	11/02/2019	304.33	40 E 300 2550 3310 30 005300	304.33	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11645076	Glenbrook South - Transportation - Girls Swimming - Evanston Twp	11/05/2019	244.19	40 E 300 2550 3310 30 005300	244.19	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11645076	Glenbrook South - Transportation - Boys Soccer - Ryan Field	11/08/2019	159.41	40 E 300 2550 3310 30 005200	159.41	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11645076	Glenbrook South - Transportation - Girls Swimming - GBN	11/09/2019	347.81	40 E 300 2550 3310 30 005300	347.81	
				<i>Glenbrook South High School / Athletics - Girls</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	9000000486	ACH	First Student Inc	101,882.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11645076	Glenbrook South - Transportation - Girls Basketball - Mundelien HS	11/18/2019	235.49	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	235.49
11645076	Glenbrook South - Transportation - Girls Basketball - Mundelien HS	11/19/2019	224.62	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	224.62
11645076	Glenbrook South - Transportation - Girls Basketball - Mundelien HS	11/22/2019	282.59	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	282.59
11645076	Glenbrook South - Transportation - Girls Basketball - Loyola Academy	11/22/2019	213.76	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	213.76
11645076	Glenbrook South - Transportation - Girls Basketball - Mundelien HS	11/22/2019	247.81	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	247.81
11645076	Glenbrook South - Transportation - Girls Basketball - Loyola Academy	11/23/2019	239.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	239.12

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000486	ACH	First Student Inc			101,882.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11645076	Glenbrook South - Transportation - Girls Basketball - Mundelien HS	11/23/2019	304.33			
				40 E 300 2550 3310 30 005300	304.33	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11645076	Glenbrook South - Transportation - Girls Basketball - Mundelien HS	11/23/2019	225.35			
				40 E 300 2550 3310 30 005300	225.35	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11645076	Glenbrook South - Transportation - Girls Basketball - Buffalo Grv HS	11/25/2019	239.12			
				40 E 300 2550 3310 30 005300	239.12	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11645076	Glenbrook South - Transportation - Wrestling - Niles West HS	11/26/2019	235.49			
				40 E 300 2550 3310 30 005200	235.49	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11645076	Glenbrook South - Transportation - Boys Basketball - Buffalo Grv HS	11/26/2019	163.76			
				40 E 300 2550 3310 30 005200	163.76	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11645076	Glenbrook South - Transportation - Wrestling - Hoffman Est HS	11/26/2019	253.61			
				40 E 300 2550 3310 30 005200	253.61	
				<i>Glenbrook South High School / Athletics - Boys</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000486	ACH	First Student Inc			101,882.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11645076	Glenbrook South - Transportation - Boys Basketball - Notre Dame HS	11/27/2019	165.21	40 E 300 2550 3310 30 005200	165.21	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11645076	Glenbrook South - Transportation - Wrestling - Vernon Hills High	11/29/2019	391.28	40 E 300 2550 3310 30 005200	391.28	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11645076	Glenbrook South - Transportation - Boys Basketball - Notre Dame HS	11/29/2019	228.25	40 E 300 2550 3310 30 005200	228.25	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11645076	Glenbrook South - Transportation - Wrestling - Vernon Hills High	11/30/2019	416.64	40 E 300 2550 3310 30 005200	416.64	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11645076	Glenbrook South - Transportation - Boys Basketball - Buffalo Grv HS	11/30/2019	239.12	40 E 300 2550 3310 30 005200	239.12	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11645076	Glenbrook South - Transportation - Boys Basketball - Notre Dame HS	11/30/2019	228.25	40 E 300 2550 3310 30 005200	228.25	
				<i>Glenbrook South High School / Athletics - Boys</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000486	ACH	First Student Inc			101,882.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11645076	Glenbrook South - Transportation - Wrestling - Palatine HS	11/30/2019	370.27	40 E 300 2550 3310 30 005200	370.27	<i>Glenbrook South High School / Athletics - Boys</i>
11658579	Student To/From Bus Services for January 2020	02/07/2020	86,808.11	40 E 100 2550 3300 10 002550	86,808.11	<i>Administraton / Transportation</i>
162130	Glenbrook South - Transportation - AP Biology - Shedd Aquarium & Navy Pier	02/20/2020	586.96	40 E 300 2550 3313 30 001000	586.96	<i>Glenbrook South High School / General Instruction</i>
163021	Glenbrook South - Transportation - FCCLA Proficiency and Star Events - Harper College	02/24/2020	315.22	40 E 300 2550 3310 30 005800	315.22	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
03/17/2020	9000000487	ACH	French, Kathryn S			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2/24/20	Employee Reimbursement - Parking for Learning Space Furniture Meeting 2/24/20	02/24/2020	58.00	10 E 200 2330 3323 20 001300	58.00	<i>Glenbrook North High School / Special Education</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	9000000488	ACH	Genge, Lawrence J	140.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02292020	Athletic Official for 02/29/2020 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Track & Field (Boys) at GBS	02/29/2020	140.00		
				10 E 300 1510 3105 30 005280	140.00
				<i>Glenbrook South High School / Boys Track</i>	

03/17/2020	9000000489	ACH	Glenbrook Revolving Fund	20,735.86
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
February & March 2020	Reimbursement of Revolving Fund for February & March 2020	03/17/2020	20,735.86		
				10 A 100 1055 0000 00 000000	2,075.86
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 A 100 1055 0000 00 000000	17,800.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				99 A 100 1055 0000 00 000000	860.00
				<i>Administraton / Accrual/Summary Accounts</i>	

03/17/2020	9000000490	ACH	Grand Stage Lighting Company Inc	1,449.88
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0346405-IN	GBN - Variety Show 2020 Paint for the Set	01/31/2020	1,449.88		
				99 L 990 1529 0000 20 821302	1,449.88
				<i>Student Based Activity / Variety Show Account</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	9000000491	ACH	Hall, Dawn R	329.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02142020-2	Employee Reimbursement - Department Supplies	01/06/2020	19.50	10 E 300 1400 4100 30 001415	19.50
				<i>Glenbrook South High School / Business Education</i>	
02242020	Employee Reimbursement - Mileage To/From IACTE Annual Conference 2/12/20 - 2/14/20	02/12/2020	162.15	10 E 300 1400 3320 30 001405	162.15
				<i>Glenbrook South High School / Technical Education</i>	
02242020-2	Employee Reimbursement - Department Hospitality & Supplies	01/14/2020	147.88	10 E 300 1400 4100 30 001405	41.96
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 4900 30 001415	105.92
				<i>Glenbrook South High School / Business Education</i>	
03/17/2020	9000000492	ACH	Haugen, Samantha R	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
MADECA031220	Employee Meal Advance - DECA - State Tournament 3/12/20 - 3/14/20	03/12/2020	60.00	10 E 200 2410 3340 20 002410	60.00
				<i>Glenbrook North High School / Principal's Office</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000493	ACH	Hauser Izzo LLC			8,441.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24852	Legal Services - Board of Education		02/10/2020	1,541.00	10 E 100 2310 3180 10 002310	1,541.00
					<i>Administraton / Board of Education</i>	
24912	Legal Services - Board of Education		02/10/2020	6,900.00	10 E 100 2310 3180 10 002310	6,900.00
					<i>Administraton / Board of Education</i>	
03/17/2020	9000000494	ACH	Houmpavlis, Konstantena			585.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionSP20	Employee Reimbursement - Tuition Fall 2019		02/18/2020	585.00	10 E 100 2210 2300 10 002210	585.00
					<i>Administraton / Improvement Of Instruction</i>	
03/17/2020	9000000495	ACH	Interviewstream Inc			2,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SI-869	Video Interviewing Services 3/1/20 - 6/30/20		02/27/2020	2,500.00	10 E 100 2640 3525 10 002640	2,500.00
					<i>Administraton / Human Resources Department</i>	
03/17/2020	9000000496	ACH	Johns, Charles			97.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
February 2020	Employee Reimbursement - Mileage for February 2020		02/29/2020	97.81	10 E 100 2321 3323 10 002320	97.81
					<i>Administraton / Superintendent's Office</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000497	ACH	Lewis Paper Corporation			4,824.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
418433	GBS - Copier Paper	02/21/2020	4,824.08	10 E 300 2574 4100 30 002574	4,824.08	
<i>Glenbrook South High School / Printing and Duplicating</i>						
03/17/2020	9000000498	ACH	Marushka, Lydia D			108.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - 2/3/20 - 2/18/2	Employee Reimbursement - Mileage To/From Transition 2/3/20 - 2/18/20	02/03/2020	108.79	10 E 100 1220 3323 10 001350	108.79	
<i>Administraton / Transition Services</i>						
03/17/2020	9000000499	ACH	Moskaites, Brigid O			339.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSP20	Employee Reimbursement - Tuition Spring 2020	02/18/2020	339.00	10 E 100 2210 2300 10 002210	339.00	
<i>Administraton / Improvement Of Instruction</i>						
03/17/2020	9000000500	ACH	New Hope Academy			4,107.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22020W22	Special Education - Tuition for February 2020	02/27/2020	4,107.61	10 E 100 1912 6707 10 001305	4,107.61	
<i>Administraton / District SpEd Placements</i>						

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000501	ACH	NPN 360 Inc			38.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0628087	GBS Dean's Office - Business Cards		02/13/2020	38.00		
					10 E 300 2111 3600 30 002110	38.00
					<i>Glenbrook South High School / Dean's Office</i>	
03/17/2020	9000000502	ACH	O'Connell, Tarah A			110.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02192020	Employee Reimbursement - Mileage To/From GBA 11/26/19 - 2/14/20		02/14/2020	110.82		
					10 E 100 2630 3323 10 002630	110.82
					<i>Administraton / PR/Communications</i>	
03/17/2020	9000000503	ACH	Orchard Village			12,199.14
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
306D225	Special Education - Tuition for February 2020		03/06/2020	12,199.14		
					10 E 100 1912 6707 10 001305	12,199.14
					<i>Administraton / District SpEd Placements</i>	
03/17/2020	9000000504	ACH	Peapod LLC			255.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
a139304952	GBS - Grocery Supplies for Foods		02/13/2020	236.95		
					10 E 300 1400 4200 30 001425	236.95
					<i>Glenbrook South High School / Family/Consumer Science</i>	
a139387852	GBS - Grocery Supplies for Foods		02/18/2020	18.08		
					10 E 300 1400 4200 30 001425	18.08
					<i>Glenbrook South High School / Family/Consumer Science</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000505	ACH	Pearson, Melissa A			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	02/19/2020	840.00	10 E 100 2210 2302 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
03/17/2020	9000000506	ACH	Petty, Kim			39.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2948	Employee Reimbursement - Culinary Supplies	02/19/2020	39.96	10 E 200 1400 4200 20 001425	39.96	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
03/17/2020	9000000507	ACH	Prolingo			4,979.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PROQ7301	GBS Student Testing - Audio Translation Devices	02/06/2020	4,979.00	10 E 100 2660 7411 10 002660	4,979.00	
				<i>Administraton / Technology Services</i>		
03/17/2020	9000000508	ACH	Quest Food Management Services			2,316.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN106156	GBN - Support In-Service Breakfast 12/4/20	12/31/2019	112.00	10 E 200 2210 4900 20 002210	112.00	
				<i>Glenbrook North High School / Improvement Of Instruction</i>		
IN106598	Finance Committee Meeting Hospitality 2/4/20	02/12/2020	124.25	10 E 100 2610 4900 10 002610	124.25	
				<i>Administraton / General Administration</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	9000000508	ACH	Quest Food Management Services	2,316.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN106600	GBS Athletics - Signing Day Refreshments 2/5/20	02/12/2020	98.50	99 L 990 1529 0000 30 830490 <i>Student Based Activity / Sports Tournaments Account</i>	98.50
IN106680	GBA - Labor Law & Technology Recognition Hospitality 2/7/20	02/18/2020	473.00	10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	473.00
IN106683	GBN - Boys Basketball Interview Hospitality 2/11/20 & 2/12/20	02/18/2020	350.00	10 E 200 1510 4900 20 005215 <i>Glenbrook North High School / Boys Basketball</i>	350.00
IN106684	GBS - IS Council Meeting Coffee Service 2/12/20	02/18/2020	17.00	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	17.00
IN106685	GBS - Summer Reading Committee Lunch 2/12/20	02/18/2020	87.50	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School / Improvement Of Instruction</i>	87.50
IN106686	GBS - TAF Meeting Lunch 2/13/20	02/18/2020	217.50	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	217.50
IN106728	GBS - SAO AP Interview Committee Lunch 2/14/20	02/21/2020	330.00	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School / Principal's Office</i>	330.00

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	9000000508	ACH	Quest Food Management Services	2,316.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN106729	GBA - Facilities Committee Meeting Hospitality 2/18/20	02/21/2020	112.50	10 E 100 2610 4900 10 002610	112.50
				<i>Administraton / General Administration</i>	
IN106731	GBA - Pearson Ecosystem Assessment Review (PEAR) Meeting Hospitality 2/20/20	02/21/2020	377.00	10 E 100 2225 4900 10 002665	377.00
				<i>Administraton / Instructional Innovation</i>	
IN106732	GBS - IS Council Meeting Coffee Service 2/20/20	02/21/2020	17.00	10 E 300 2210 4900 30 002210	17.00
				<i>Glenbrook South High School / Improvement Of Instruction</i>	
03/17/2020	9000000509	ACH	Reyes, Joel Angel	19.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
JAR Mileage 02-2020	Employee Reimbursement - Mileage To/From GBA 2/4/20 - 2/25/20	02/04/2020	19.78	10 E 100 2190 3323 10 002190	19.78
				<i>Administraton / Supervision/Security</i>	
03/17/2020	9000000510	ACH	Rogue Fitness	456.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5969266	GBS - PE Equipment	02/18/2020	456.93	10 E 300 1130 7400 30 001050	456.93
				<i>Glenbrook South High School / Physical Education</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	9000000511	ACH	Rooftop Solutions			131.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19184149	GBN - Cafeteria Grease Guard	02/11/2020	131.27	10 E 100 2560 3230 10 002560	131.27	
				<i>Administraton / Food Service</i>		
03/17/2020	9000000512	ACH	Rosinski, Robert E			869.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionFA19	Employee Reimbursement - Tuition Fall 2019	02/21/2020	869.00	10 E 100 2210 2300 10 002210	869.00	
				<i>Administraton / Improvement Of Instruction</i>		
03/17/2020	9000000513	ACH	Ruder, Brian M			50.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mllege - Feb 2020	Employee Reimbursement - Mileage To/From Transition 2/3/20 - 2/21/20	02/03/2020	39.47	10 E 100 1220 3323 10 001350	39.47	
				<i>Administraton / Transition Services</i>		
Mileage Feb 2020 (2)	Employee Reimbursement - Mileage To/From Transition 2/26/20 - 2/28/20	02/26/2020	11.50	10 E 100 1220 3323 10 001350	11.50	
				<i>Administraton / Transition Services</i>		
03/17/2020	9000000514	ACH	Safeway Transportation Services Corp			103,212.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101597	Special Education - Transportation for February 2020	02/28/2020	14,111.00	40 E 100 2550 3300 10 001300	14,111.00	
				<i>Administraton / Special Education</i>		

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	9000000514	ACH	Safeway Transportation Services Corp	103,212.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
101598	Special Education - Transportation for February 2020	02/28/2020	89,101.00	40 E 100 2550 3300 10 001300	89,101.00
				<i>Administraton / Special Education</i>	
03/17/2020	9000000515	ACH	Sebert Landscaping	4,841.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
170289	GBN - Sidewalk Bollards & Sod Restoration	08/31/2018	4,841.00	20 E 200 2530 5215 10 009015	4,841.00
				<i>Glenbrook North High School / Safety Committee</i>	
03/17/2020	9000000516	ACH	Shellard, Robert	146.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ILMEA 2020 fuel	Employee Reimbursement - ILMEA All-State Music Festival 1/30/20 - 2/1/20 - Fuel for Minibus	01/30/2020	146.22	10 E 300 1520 3330 30 005800	146.22
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
03/17/2020	9000000517	ACH	Soliant Consulting Inc	646.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
35885	Technology Services - FileMaker Database Consulting 1/6/20 - 1/28/20	01/31/2020	646.80	10 E 100 2660 3120 10 002660	646.80
				<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	9000000518	ACH	Sorkin, Karla M	76.69	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2-18 thru 2-25-20	Employee Reimbursement - Mileage To/From GBOC 2/18/20 - 2/25/20	02/18/2020	36.80	10 E 100 1220 3323 10 001350	36.80
				<i>Administraton / Transition Services</i>	
2-5 thru 2-12-20	Employee Reimbursement - Mileage To/From GBOC 2/5/20 - 2/12/20	02/05/2020	39.89	10 E 100 1220 3323 10 001350	39.89
				<i>Administraton / Transition Services</i>	
03/17/2020	9000000519	ACH	Steinberg, Michelle C	89.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
Dues20	Employee Reimbursement - Teacher Professional Dues 19/20	03/04/2020	89.00	10 E 100 2640 2404 10 002645	89.00
				<i>Administraton / Employee Benefits</i>	
03/17/2020	9000000520	ACH	The Flolo Corporation	1,284.95	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
443711	GBN - HVAC V-Belts	02/21/2020	324.44	20 E 200 2544 4844 20 009050	324.44
				<i>Glenbrook North High School / Building Maintenance</i>	
443741	Pump Seal, Sleeve & Gasket	02/24/2020	548.34	20 E 300 2544 4844 30 009050	548.34
				<i>Glenbrook South High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
03/17/2020	9000000520	ACH	The Flolo Corporation		1,284.95	
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
443772	GBN - HVAC V-Belts		02/26/2020	169.78		
					20 E 200 2544 4844 20 009050	169.78
					<i>Glenbrook North High School / Building Maintenance</i>	
443798	GBN - HVAC V-Belts		02/27/2020	242.39		
					20 E 200 2544 4844 20 009050	242.39
					<i>Glenbrook North High School / Building Maintenance</i>	
03/17/2020	9000000521	ACH	Trophies By George Inc		1,876.05	
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
102386-19	GBS Athletics - Awards for Girls Varsity Track		02/07/2020	801.90		
					99 L 990 1529 0000 30 830490	801.90
					<i>Student Based Activity / Sports Tournaments Account</i>	
102392-19	GBS Athletics - Awards for Varsity Boys Indoor Track		02/07/2020	801.15		
					99 L 990 1529 0000 30 830490	801.15
					<i>Student Based Activity / Sports Tournaments Account</i>	
103356	GBN - CSL Girls Indoor Track Awards		08/01/2019	78.50		
					10 E 200 1510 4100 20 005380	78.50
					<i>Glenbrook North High School / Girls Track</i>	
103641	GBN - Football Acrylic Cases		01/31/2020	114.50		
					99 L 990 1529 0000 20 820490	114.50
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	9000000521	ACH	Trophies By George Inc	1,876.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4529-19	GBN - Football Plaques with CSL Logo	02/04/2020	44.25	99 L 200 4800 0000 00 480030
				44.25
				<i>Glenbrook North High School / CSL Football Coaches Assoc.</i>
8426-20	GBN - Freshmen & Sophomore Boys Water Polo Invite Plaque	02/28/2020	35.75	99 L 990 1529 0000 20 820490
				35.75
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
03/17/2020	9000000522	ACH	Viking Chemical Company	742.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
91115	Chlorine for the Swimming Pools	02/24/2020	742.00	20 E 300 2544 4860 30 009050
				742.00
				<i>Glenbrook South High School / Building Maintenance</i>
03/17/2020	9000000523	ACH	Vorreyer, D Jeffrey	128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02212020	Athletic Official for 02/21/2020 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	02/21/2020	128.00	10 E 300 1510 3105 30 005280
				128.00
				<i>Glenbrook South High School / Boys Track</i>
03/17/2020	9000000524	ACH	Winston, Carol M	102.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mllege - Feb 2020	Employee Reimbursement - Mileage To/From Transition 2/3/20 - 2/28/20	02/03/2020	102.47	10 E 100 1220 3323 10 001350
				102.47
				<i>Administraton / Transition Services</i>

AP Check Register

AP Run: AP-V-03/17/2020 — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,018,594.02

AP-V-03/17/2020 Summary

Type	Count	Amount
Regular	175	567,566.11
ACH Checks:	56	347,078.11
Wire Transfers:	0	0.00
Total:	263	\$1,018,594.02

AP Check Register

AP Run: AP-V-03/17/2020b — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3409	Check	Ace Northbrook Hardware			51.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
131766/1	GBN Athletic Equipment Maintenance - Lacrosse Goals	02/18/2020	31.56	20 E 200 2543 3270 20 009080	31.56	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
131799/1	GBN Athletic Equipment Repair - Lacrosse Goals	02/20/2020	20.00	20 E 200 2543 3270 20 009080	20.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
03/17/2020	3410	Check	ASCAP			366.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23915 - 2020	District Broadcasting License Fees 1/1/20 - 12/31/20	01/22/2020	366.00	10 E 100 1400 3160 10 001410	366.00	
				<i>Administraton / Broadcasting</i>		
03/17/2020	3411	Check	Buckeye Cleaning Center			1,464.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90191648	GBS - Trash Liners	02/19/2020	744.00	20 E 300 2542 4100 30 009010	744.00	
				<i>Glenbrook South High School / Custodial Services</i>		
90192598	Trash Liners	02/24/2020	720.00	20 E 300 2542 4100 30 009010	720.00	
				<i>Glenbrook South High School / Custodial Services</i>		

AP Check Register

AP Run: AP-V-03/17/2020b — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3412	Check	Dun & Bradstreet			1,599.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18540544	Business Services - Credit Building + 8 Trade References	02/15/2020	1,599.00	10 E 100 2520 3120 10 002520	1,599.00	
				<i>Administraton / Fiscal Services</i>		
03/17/2020	3413	Check	Hlavacek Florist of Glenview			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
005851	GBN - Congratulatory Plant for C Radford	02/24/2020	58.00	99 L 990 1529 0000 20 821330	58.00	
				<i>Student Based Activity / Welfare Memorial Fund Account</i>		
03/17/2020	3414	Check	INCCRRA/Illinois Network of Child Care Resour			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2677	GBN - Early Childhood Education Level 1 Electronic Student Manuals	01/31/2020	200.00	10 E 200 1400 4200 20 001425	200.00	
				<i>Glenbrook North High School / Family/Consumer Science</i>		
03/17/2020	3415	Check	Krueger International Inc			177.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14152677	Replacement Chair Arms for Chairs in Radio	02/12/2020	177.00	20 E 300 2544 4840 30 009050	177.00	
				<i>Glenbrook South High School / Building Maintenance</i>		

AP Check Register

AP Run: AP-V-03/17/2020b — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3416	Check	Renzi & Associates Inc			7,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19-181A	Appraisal Services	09/02/2019	1,000.00	10 E 100 2310 3860 10 002310	1,000.00	<i>Administraton / Board of Education</i>
19-261A	Appraisal Services	02/01/2020	2,500.00	10 E 100 2310 3860 10 002310	2,500.00	<i>Administraton / Board of Education</i>
19-330A	Appraisal Services	02/03/2020	4,250.00	10 E 100 2310 3860 10 002310	4,250.00	<i>Administraton / Board of Education</i>
03/17/2020	3417	Check	Russo's Power Equipment Inc			1,454.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI10005888	Mower Maintenance	02/19/2020	414.12	20 E 300 2543 3230 30 009080	414.12	<i>Glenbrook South High School / Grounds Maintenance</i>
PSI10005889	Kubota Tractor Maintenance	02/19/2020	994.18	20 E 300 2543 3230 30 009080	994.18	<i>Glenbrook South High School / Grounds Maintenance</i>
SPI10098895	Fuel and Oil Filters for the 0-Turn Mower	02/19/2020	43.11	20 E 300 2543 4870 30 009080	43.11	<i>Glenbrook South High School / Grounds Maintenance</i>

AP Check Register

AP Run: AP-V-03/17/2020b — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3417	Check	Russo's Power Equipment Inc	1,454.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SPI10106344	Extra Keys for Kubota Tractor	03/03/2020	2.99	20 E 300 2543 4870 30 009080	2.99
<i>Glenbrook South High School / Grounds Maintenance</i>					
03/17/2020	3418	Check	Tom, Jean S	41.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Interpreting - Feb 20	Special Education - Interpretation Services for 2/24/20	02/24/2020	41.95	10 E 100 1220 3190 10 001320	41.95
<i>Administraton / Developmental Learning Skills</i>					
				Total:	\$13,161.91

AP-V-03/17/2020b Summary		
Type	Count	Amount
Regular	10	13,161.91
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	10	\$13,161.91

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3419	Check	American Airlines Group Inc			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9620DH	GBS - Fee for Reducing Number of Seats on Montgomery, Alabama Student Trip 2/27/20	02/27/2020	350.00	10 E 300 1520 3330 30 005800	350.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
03/17/2020	3420	Check	Bischoff, Rick			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02292020	GBS - College Colloquium Guest Speaker Honorarium 2/29/20	02/29/2020	300.00	10 E 200 2121 3120 20 002125	150.00	
				<i>Glenbrook North High School / College Resource Center</i>		
				10 E 300 2121 3120 30 002125 150.00		
				<i>Glenbrook South High School / College Resource Center</i>		
03/17/2020	3421	Check	Brown, Michelle			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02292020	GBS - College Colloquium Guest Speaker Honorarium 2/29/20	02/29/2020	150.00	10 E 200 2121 3120 20 002125	75.00	
				<i>Glenbrook North High School / College Resource Center</i>		
				10 E 300 2121 3120 30 002125 75.00		
				<i>Glenbrook South High School / College Resource Center</i>		

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3422	Check	Chicago Tribune			806.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
72884734	GBN Plant Ops - Print & Digital Subscription through 3/31/21	02/26/2020	806.00			
				20 E 200 2544 4100 20 009050	806.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
03/17/2020	3423	Check	CL Lindsay			3,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CL Lindsay 2020	GBS - Guest Speaker for Senior Seminar 4/29/20	02/19/2020	3,400.00			
				10 E 300 2121 3120 30 002120	3,400.00	
				<i>Glenbrook South High School / Guidance Services</i>		
03/17/2020	3424	Check	Glenbrook HSD 225 - Business Services			1,011.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20200219 SAF (A)	Repayment of Payroll Account from Student Activity Funded Employee Compensation (1/31/2020 Payroll)	01/31/2020	1,011.66			
				99 L 990 1529 0000 20 820739	1,011.66	
				<i>Student Based Activity / Debate Account</i>		
03/17/2020	3425	Check	Glenbrook HSD 225 - Business Services			1,736.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20200219SAF (B)	Repayment of Payroll Account from Student Activity Funded Employee Compensation (2/14/2020 Payroll)	02/14/2020	1,736.09			
				99 L 990 1529 0000 20 820739	1,736.09	
				<i>Student Based Activity / Debate Account</i>		

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	3426	Check	Glenbrook HSD 225 - Business Services	308.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20200219SAF (C)	Repayment of Payroll Account from Student Activity Funded Employee Compensation (2/14/2020 Payroll)	02/14/2020	308.85	
				99 L 990 1529 0000 20 820739
				308.85
				<i>Student Based Activity / Debate Account</i>
03/17/2020	3427	Check	Glenbrook HSD 225 - Business Services	469.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20200219 SAF (SHIFRIN)	Repayment of Payroll Account from Student Activity Funded Employee Compensation (9/30/2019 Payroll)	09/30/2019	469.01	
				99 L 990 1529 0000 30 830335
				469.01
				<i>Student Based Activity / No Drama Productions Account</i>
03/17/2020	3428	Check	Glenbrook HSD 225 - Business Services	7.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2/25/20 Dreamers Stickers	Transfer of Funds - Engineering Club - From ESGU4100 to 830350	02/25/2020	7.00	
				10 E 300 2121 4100 30 002120
				7.00
				<i>Glenbrook South High School / Guidance Services</i>
03/17/2020	3429	Check	Glenbrook HSD 225 - Business Services	19,580.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
20200228SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (2/28/2020 Payroll)	02/28/2020	19,580.66	
				99 L 990 1529 0000 20 820739
				2,114.11
				<i>Student Based Activity / Debate Account</i>
				99 L 990 1529 0000 30 830490
				86.39
				<i>Student Based Activity / Sports Tournaments Account</i>

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3429	Check	Glenbrook HSD 225 - Business Services	19,580.66	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				99 L 990 1529 0000 30 831207	11,583.96
				<i>Student Based Activity Account / Test Prep Programs</i>	
				99 L 990 1529 0000 30 831337	5,796.20
				<i>Student Based Activity Account / Wrestling</i>	
03/17/2020	3430	Check	Glenbrook HSD 225 - Business Services	434.04	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
20191115 SAF GBN TESTING	Repayment of Payroll Account from Student Activity Funded Employee Compensation (11/15/2019 Payroll)	11/15/2019	434.04		
				99 L 990 1529 0000 20 820050	434.04
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
03/17/2020	3431	Check	Glenbrook HSD 225 - Business Services	7,205.77	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
20201102SAF GBN TESTING 2	Repayment of Payroll Account from Student Activity Funded Employee Compensation (11/26/2019 Payroll)	11/26/2019	7,205.77		
				99 L 990 1529 0000 20 820050	7,205.77
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
03/17/2020	3432	Check	Glenbrook HSD 225 - Business Services	134.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
20191213 SAF SHIFRIN	Repayment of Payroll Account from Student Activity Funded Employee Compensation (12/20/2019 Payroll)	12/20/2019	134.00		
				99 L 990 1529 0000 30 831302	134.00
				<i>Student Based Activity Account / Variety Show</i>	

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	3433	Check	Glenbrook HSD 225 - Business Services	54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101619TITANBALLO ONSTORE	Transfer of Funds - Balloon Purchase for Titan Pride Breakfast - From Accounts ESGU4100 & ESDO4100 To 831210	03/17/2020	54.00	
				10 E 300 2111 4100 30 002110 27.00 <i>Glenbrook South High School / Dean's Office</i>
				10 E 300 2121 4100 30 002120 27.00 <i>Glenbrook South High School / Guidance Services</i>
03/17/2020	3434	Check	Glenbrook North High School	50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02/19/2020	GBS Athletics - Entry Fees for Freshman Girls "C" Soccer Invite 4/15/20	02/19/2020	50.00	
				99 L 990 1529 0000 30 830490 50.00 <i>Student Based Activity / Sports Tournaments Account</i>
03/17/2020	3435	Check	Hoefler, Jackie	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02292022	GBS - College Colloquium Guest Speaker Honorarium 2/29/20	02/29/2020	150.00	
				10 E 200 2121 3120 20 002125 75.00 <i>Glenbrook North High School / College Resource Center</i>
				10 E 300 2121 3120 30 002125 75.00 <i>Glenbrook South High School / College Resource Center</i>

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3436	Check	IHSA/IL High School Association			825.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BWRSectional	GBN - IHSA Share of Gate Receipts from Dual Sectional Wrestling Meet	02/27/2020	825.90	99 L 990 1529 0000 20 820490	825.90	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
03/17/2020	3437	Check	IHSA/IL High School Association			235.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBKRegional	GBN - IHSA Share of Gate for Girls Basketball Regional 2/18/20 - 2/21/20	02/18/2020	235.00	99 L 990 1529 0000 20 820490	235.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
03/17/2020	3438	Check	IHSA/IL High School Association			1,027.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BSWSectional	GBN - IHSA Share of Gate for Boys Swim Sectional 2/22/20	02/22/2020	1,027.00	99 L 990 1529 0000 20 820490	1,027.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
03/17/2020	3439	Check	Illinois Association of FCCLA			513.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15986 State fees	GBN - Registration for FCCLA State Student Leadership Conference 4/2/20 - 4/3/20	04/02/2020	513.00	10 E 200 1520 3330 20 005840	513.00	
				<i>Glenbrook North High School / FCCLA</i>		

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3440	Check	Lake Park HS East Campus	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice03032020a	GBN Drama - Entry Fees - IHSA Group Interpretation Sectional Competition 3/26/20 - 3/28/20	03/26/2020	75.00		
				10 E 200 1520 6500 20 005825	75.00
				<i>Glenbrook North High School / Drama Productions</i>	
03/17/2020	3441	Check	Marlin Business Bank	260.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17821598	GBN - Baler Lease	02/24/2020	260.00		
				10 E 100 2560 3250 10 002560	260.00
				<i>Administraton / Food Service</i>	
03/17/2020	3442	Check	Meczywor, Ashley	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02292020	GBS - College Colloquium Guest Speaker Honorarium 2/29/20	02/29/2020	150.00		
				10 E 200 2121 3120 20 002125	75.00
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 300 2121 3120 30 002125	75.00
				<i>Glenbrook South High School / College Resource Center</i>	
03/17/2020	3443	Check	Melinder, Mike	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02292020	GBS - College Colloquium Guest Speaker Honorarium 2/29/20	02/29/2020	150.00		
				10 E 200 2121 3120 20 002125	75.00
				<i>Glenbrook North High School / College Resource Center</i>	

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	3443	Check	Melinder, Mike	150.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 E 300 2121 3120 30 002125
				75.00
				<i>Glenbrook South High School / College Resource Center</i>
03/17/2020	3444	Check	Midwest Media Educators Association	485.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
Invoice03032020b	GBN Broadcasting - Entry Fees & Membership for MMEA High School Video Festival 4/24/20		04/24/2020	485.00
				10 E 200 1400 6500 20 001410
				485.00
				<i>Glenbrook North High School / Broadcasting</i>
03/17/2020	3445	Check	Miele, Katherine	300.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
02292020	GBS - College Colloquium Guest Speaker Honorarium 2/29/20		02/29/2020	300.00
				10 E 200 2121 3120 20 002125
				150.00
				<i>Glenbrook North High School / College Resource Center</i>
				10 E 300 2121 3120 30 002125
				150.00
				<i>Glenbrook South High School / College Resource Center</i>
03/17/2020	3446	Check	Monarch Construction Co	11,480.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
PayApp#9	GBA - Wireless Lock Work		03/02/2020	11,480.00
				20 E 100 2530 5200 10 009823
				11,480.00
				<i>Administraton / Construction Projects</i>

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3447	Check	Nelson, Julie			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02292020	GBS - College Colloquium Guest Speaker Honorarium 2/29/20	02/29/2020	200.00			
				10 E 200 2121 3120 20 002125	100.00	
				<i>Glenbrook North High School / College Resource Center</i>		
				10 E 300 2121 3120 30 002125	100.00	
				<i>Glenbrook South High School / College Resource Center</i>		
03/17/2020	3448	Check	Nepco Inc			35,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11766-1	Construction Management Fee - February 2020	02/26/2020	18,255.00			
				60 E 100 2530 5212 10 009823	18,255.00	
				<i>Administraton / Construction Projects</i>		
11767	Construction Insurance for 2019/20	02/28/2020	8,495.00			
				20 E 100 2542 3810 10 002311	8,495.00	
				<i>Administraton / Tort</i>		
11768	General Conditions for February 2020	02/26/2020	6,825.00			
				60 E 100 2530 5212 10 009823	6,825.00	
				<i>Administraton / Construction Projects</i>		
11769	General Clean-Up Pass Through Items - Summer 2019	02/26/2020	1,475.00			
				60 E 100 2530 5212 10 009823	1,475.00	
				<i>Administraton / Construction Projects</i>		

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/17/2020	3449	Check	Oak Lawn Community High School			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice03062020a	GBN Drama - Entry Fees for IHSA Group Interpretation State Competition 3/26/20 - 3/28/20	03/26/2020	75.00			
				10 E 200 1520 6500 20 005825	75.00	
				<i>Glenbrook North High School / Drama Productions</i>		
03/17/2020	3450	Check	Oliveri, Robert			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02292020	GBS - College Colloquium Guest Speaker Honorarium 2/29/20	02/29/2020	150.00			
				10 E 200 2121 3120 20 002125	75.00	
				<i>Glenbrook North High School / College Resource Center</i>		
				10 E 300 2121 3120 30 002125	75.00	
				<i>Glenbrook South High School / College Resource Center</i>		
03/17/2020	3451	Check	O'Rourke, Megan			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02292020	GBS - College Colloquium Guest Speaker Honorarium 2/29/20	02/29/2020	200.00			
				10 E 200 2121 3120 20 002125	100.00	
				<i>Glenbrook North High School / College Resource Center</i>		
				10 E 300 2121 3120 30 002125	100.00	
				<i>Glenbrook South High School / College Resource Center</i>		

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/17/2020	3452	Check	Ray, Marshalee F	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02292020	GBS - College Colloquium Guest Speaker Honorarium 2/29/20	02/29/2020	150.00		
				10 E 200 2121 3120 20 002125	75.00
				<i>Glenbrook North High School / College Resource Center</i>	
				10 E 300 2121 3120 30 002125	75.00
				<i>Glenbrook South High School / College Resource Center</i>	
03/17/2020	3453	Check	Sanchez, Miguel A	84.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03042020a	Employee Meal Advance - Drama - IHSA Group Interpretation Sectional Competition 3/26/20 - 3/28/20	03/26/2020	84.00		
				10 E 200 2410 3340 20 002410	84.00
				<i>Glenbrook North High School / Principal's Office</i>	
03/17/2020	3454	Check	SkillsUSA Illinois, Inc	50.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02282020	GBS - SkillsUSA State Qualifying Exam Fees for 5 Students	02/18/2020	50.00		
				10 E 300 1400 6500 30 001405	20.00
				<i>Glenbrook South High School / Technical Education</i>	
				10 E 300 1400 6500 30 001425	30.00
				<i>Glenbrook South High School / Family/Consumer Science</i>	

AP Check Register

AP Run: AP-V-03/17/2020c — Post Date: 2020-03-17 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2020	3455	Check	Triad Graphics Inc	396.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BSWSectionalT's	GBN - Boys Swim Sectional T-Shirts	03/02/2020	396.00	
				99 L 990 1529 0000 20 820490
				396.00
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>
03/17/2020	3456	Check	YMCA Camp Edwards	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SB111920	GBN - Snowball Retreat 11/19/20 - 11/21/20 - Deposit	11/19/2020	350.00	
				99 L 990 1529 0000 20 820890
				350.00
				<i>Student Based Activity / Snowball/reach Account</i>
Total:				\$88,352.98

AP-V-03/17/2020c Summary		
Type	Count	Amount
Regular	38	88,352.98
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	38	\$88,352.98

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	608,837.22
20 - Operations & Maintenance Fund	105,755.08
40 - Transportation Fund	216,959.40
60 - Capital Projects Fund	98,650.84
95 - Glenbrook Aquatics	2,785.00
99 - Student Activities Fund	87,338.75
	<hr/>
	\$1,120,326.29