



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: April 28, 2021

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,258,714.42.

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 31, 2021, April 7, 2021, & April 27, 2021		
Fund	Fund Description	Amount
10	Educational	\$995,959.06
20	Operations and Maintenance	\$28,718.67
30	Debt Service	\$0.00
40	Transportation	\$199,075.40
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$1,538.30
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$2,444.87
96	Community Programs	\$0.00
99	Student Activities *	\$30,978.12
Total		\$1,258,714.42
* 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 28th day of April, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

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Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2021	GBA - Business Services	Procurement Card	Office Depot	22.49
Invoice Number	Description		Invoice Date	Account
03/26/2021	District Office Hospitality		03/31/2021	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
03/22/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	951.96
Invoice Number	Description		Invoice Date	Account
03/26/2021	On-Campus Storage Pods Rentals 3/19/21 - 4/18/21		03/31/2021	20 E 100 2542 3250 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
03/22/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - NCFIT Collective Crossfit Program Access for March 2021		03/31/2021	10 E 100 2210 3320 10 004932
			<i>Administraton</i>	<i>- Title II Grant</i>
03/22/2021	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GNCY Marketing Materials		03/31/2021	10 E 100 3000 4145 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
03/22/2021	GBA - Technology Services	Procurement Card	Office Depot	50.63
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN Tech - Office Hospitality		03/31/2021	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
03/22/2021	GBN - Athletics	Procurement Card	Amazon Business	10.41
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN - HDMI Cable for Gymnastics TV		03/31/2021	10 E 200 1510 4100 20 005235
			<i>Glenbrook North High School</i>	<i>- Boys Gymnastics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2021	GBN - Student Activities	Procurement Card	Chipotle	97.45
Invoice Number	Description		Invoice Date	Account
03/26/2021	State Competition Rehearsal Recording Hospitality 3/21/21		03/31/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
03/22/2021	GBN - Plant Operations	Procurement Card	Speedway LLC	200.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN Grounds - Sideline Heater Gas		03/31/2021	20 E 200 2543 4640 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
03/22/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	69.96
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN Grounds - Sideline Heater Tarps		03/31/2021	20 E 200 2543 4100 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
03/22/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	110.92
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN Pool - PVC Boards		03/31/2021	20 E 200 2544 4860 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
03/22/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	199.85
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN Grounds - Sideline Heater Extension Cords		03/31/2021	20 E 200 2543 4100 20 009080
				<i>Glenbrook North High School - Grounds Maintenance</i>
03/22/2021	GBN - Plant Operations	Procurement Card	Amazon Business	16.32
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN Maintenance - Miscellaneous Tools		03/31/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	87.31
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN Maintenance - Miscellaneous Supplies		03/31/2021	20 E 200 2544 4840 20 009050
				87.31
				<i>Glenbrook North High School - Building Maintenance</i>
03/22/2021	GBN - Principal's Office	Procurement Card	Office Depot	50.36
Invoice Number	Description		Invoice Date	Account
03/26/2021	Main Office Hospitality		03/31/2021	10 E 200 2410 4900 20 002410
				50.36
				<i>Glenbrook North High School - Principal's Office</i>
03/22/2021	GBN - Science	Procurement Card	Amazon Business	54.20
Invoice Number	Description		Invoice Date	Account
03/26/2021	Biology Lab Supplies		03/31/2021	10 E 200 1130 4200 20 001055
				54.20
				<i>Glenbrook North High School - Science</i>
03/22/2021	GBN - Student Activities	Procurement Card	GrubHub	10.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	Spartan of the Week Gift Cards 3/19/21		03/31/2021	99 L 200 4930 0000 20 900000
				10.00
				<i>Glenbrook North High School - Student Association</i>
03/22/2021	GBS - Athletics	Procurement Card	M-F Athletic	664.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS Athletics - Girls Track Equipment		03/31/2021	10 E 300 1510 4100 30 005380
				664.00
				<i>Glenbrook South High School - Girls Track</i>
03/22/2021	GBS - CTE	Procurement Card	The Sherwin-Williams Co	486.79
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - Woodworking Stains and Lacquer		03/31/2021	10 E 300 1400 4100 10 004745
				486.79
				<i>Glenbrook South High School - Carl Perkins Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	232.76
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Various		03/31/2021	10 E 300 1130 4200 30 001057
				232.76
				<i>Glenbrook South High School - STEM</i>
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	10.99
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Elastic		03/31/2021	10 E 300 1130 4200 30 001057
				10.99
				<i>Glenbrook South High School - STEM</i>
03/22/2021	GBS - CTE	Procurement Card	Monthly.com	249.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - Registration for Creative Engineering Course 3/29/21 - 4/30/21 - M Sinda		03/31/2021	10 E 300 1400 3320 30 001405
				249.00
				<i>Glenbrook South High School - Technical Education</i>
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	18.49
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Servo Motor		03/31/2021	10 E 300 1130 4200 30 001057
				18.49
				<i>Glenbrook South High School - STEM</i>
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	15.82
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Robot Chassis & Mechanical Arm		03/31/2021	10 E 300 1130 4200 30 001057
				15.82
				<i>Glenbrook South High School - STEM</i>
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	24.99
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Purple Filament		03/31/2021	10 E 300 1130 4200 30 001057
				24.99
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2021	GBS - CTE	Procurement Card	Adafruit Industries	24.32
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Piezo Wires		03/31/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	5.62
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Diodes		03/31/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	4.95
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Diodes		03/31/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	76.27
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Various		03/31/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	6.59
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Arduino Keypad		03/31/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	13.08
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Light Sensors		03/31/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	7.99
Invoice Number	Description	Invoice Date	Account	Amount
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Gas Sensor	03/31/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	7.99
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	258.69
Invoice Number	Description	Invoice Date	Account	Amount
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Various	03/31/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	258.69
03/22/2021	GBS - CTE	Procurement Card	Amazon Business	6.28
Invoice Number	Description	Invoice Date	Account	Amount
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Red Laser Dot Diode	03/31/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	6.28
03/22/2021	GBS - Student Activities	Procurement Card	Jma Sandwiches Ltd	104.26
Invoice Number	Description	Invoice Date	Account	Amount
03/26/2021	Debate - JV/Novice State Tournament 3/19/21 - 3/21/21 - Hospitality	03/31/2021	10 E 300 1520 4900 30 005820 <i>Glenbrook South High School - Debate</i>	104.26
03/22/2021	GBS - Student Activities	Procurement Card	Viccino's Pizza Company	102.80
Invoice Number	Description	Invoice Date	Account	Amount
03/26/2021	Debate - JV/Novice State Tournament 3/19/21 - 3/21/21 - Hospitality	03/31/2021	10 E 300 1520 4900 30 005820 <i>Glenbrook South High School - Debate</i>	102.80
03/22/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	28.75
Invoice Number	Description	Invoice Date	Account	Amount
03/26/2021	GBS Driver's Ed - Refuel of Car 1091DE	03/31/2021	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	28.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2021	GBS - Library	Procurement Card	Amazon Business	24.86
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Book Order		03/31/2021	10 E 300 2222 4300 30 002220
				24.86
				<i>Glenbrook South High School - Library Services</i>
03/22/2021	GBS - Library	Procurement Card	Amazon Business	87.79
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Book Order		03/31/2021	10 E 300 2222 4300 30 002220
				87.79
				<i>Glenbrook South High School - Library Services</i>
03/22/2021	GBS - Library	Procurement Card	Demco Inc	58.28
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Supplies		03/31/2021	10 E 300 2222 4100 30 002220
				58.28
				<i>Glenbrook South High School - Library Services</i>
03/22/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	-77.08
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS PE & Athletics - Dumbbell Order - Sales Tax Credit		03/31/2021	10 E 300 1130 7400 30 001050
				-77.08
				<i>Glenbrook South High School - Physical Education</i>
03/22/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	-51.39
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS PE & Athletics - Dumbbell Order - Sales Tax Credit		03/31/2021	10 E 300 1130 7400 30 001050
				-51.39
				<i>Glenbrook South High School - Physical Education</i>
03/22/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	798.50
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS PE & Athletics - Dumbbells (25 lbs & 50 lbs)		03/31/2021	10 E 300 1130 7400 30 001050
				798.50
				<i>Glenbrook South High School - Physical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2021	GBS - Science	Procurement Card	Amazon Business	56.57
Invoice Number	Description		Invoice Date	Account
03/26/2021	Garden Hose for GBS Donation Garden		03/31/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/22/2021	GBS - Science	Procurement Card	Amazon Business	192.99
Invoice Number	Description		Invoice Date	Account
03/26/2021	Stainless Steel Hose Reel for GBS Donation Garden		03/31/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
03/22/2021	GBS - Social Studies	Procurement Card	Amazon Business	44.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Chicago History Books (2)		03/31/2021	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/22/2021	GBS - Student Activities	Procurement Card	Amazon Business	10.99
Invoice Number	Description		Invoice Date	Account
03/26/2021	Musical Props - Lightbulb		03/31/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/22/2021	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	500.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	Debate - Entry Fees & Judging Services - NSDA Nationals 6/13/21 - 6/18/21		03/31/2021	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>
03/22/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business	9.99
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Instructional Coaches 4th Quarter Book Group - Citizen: An American Lyric (Kindle Version)		03/31/2021	10 E 300 2210 4300 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/22/2021	GBS - Principal's Office	Procurement Card	Northbrook Dairy Queen	546.25
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Staff Appreciation Event Hospitality 3/19/21		03/31/2021	10 E 300 2410 4900 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
03/22/2021	GBS - Principal's Office	Procurement Card	ASCD / Association for Supervision & Curriculum	59.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Annual Membership Dues 6/1/21 - 5/31/21 - L Fagel		03/31/2021	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
03/22/2021	GBS - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	35.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	Annual Membership Dues 2020/21 - J Klasen		03/31/2021	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
03/23/2021	GBN - Athletics	Procurement Card	Amazon Business	22.79
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN - TV Wall Mount		03/31/2021	10 E 200 1510 4100 20 005235
				<i>Glenbrook North High School - Boys Gymnastics</i>
03/23/2021	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN - Main Gym Music		03/31/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
03/23/2021	GBS - Student Activities	Procurement Card	Amazon Business	36.80
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS Auditorium - Musical Set Construction Rods		03/31/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/23/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	-46.97
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS PE & Athletics - Dumbbell Order - Sales Tax Credit		03/31/2021	10 E 300 1130 7400 30 001050
				-46.97
				<i>Glenbrook South High School - Physical Education</i>
03/23/2021	GBO - Special Education	Procurement Card	Amazon Business	5.49
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBOC Office Supplies - AAAA Batteries		03/31/2021	10 E 500 1212 4100 50 001360
				5.49
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
03/23/2021	GBS - CTE	Procurement Card	Amazon Business	11.95
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - PVC Pipe		03/31/2021	10 E 300 1130 4200 30 001057
				11.95
				<i>Glenbrook South High School - STEM</i>
03/23/2021	GBS - CTE	Procurement Card	Amazon Business	29.99
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Green Filament		03/31/2021	10 E 300 1130 4200 30 001057
				29.99
				<i>Glenbrook South High School - STEM</i>
03/23/2021	GBS - Student Activities	Procurement Card	Amazon Business	106.88
Invoice Number	Description		Invoice Date	Account
03/26/2021	Musical Props - Candles & Crossbow		03/31/2021	10 E 100 1520 4100 10 005825
				106.88
				<i>Administraton - Drama Productions</i>
03/23/2021	GBS - CTE	Procurement Card	Amazon Business	173.55
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Various		03/31/2021	10 E 300 1130 4200 30 001057
				173.55
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/23/2021	GBS - Student Activities	Procurement Card	Amazon Business	13.10
Invoice Number	Description		Invoice Date	Account
03/26/2021	Musical Props - Bird		03/31/2021	10 E 100 1520 4100 10 005825
				13.10
			<i>Administraton</i>	<i>- Drama Productions</i>
03/23/2021	GBS - CTE	Procurement Card	Amazon Business	29.95
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supply - Disposable Bag Valve Mask		03/31/2021	10 E 300 1130 4200 30 001057
				29.95
				<i>Glenbrook South High School - STEM</i>
03/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	5.87
Invoice Number	Description		Invoice Date	Account
03/26/2021	Glenbrook Aquatics - Monthly Domain Service and Support		03/31/2021	95 E 950 3200 3900 95 005505
				5.87
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
03/23/2021	GBA - Human Resources	Procurement Card	Lumin Professional	10.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	Monthly Software Subscription Renewal 3/22/21 - 4/22/21		03/31/2021	10 E 100 2640 3160 10 002640
				10.00
				<i>Administraton - Human Resources Department</i>
03/23/2021	GBN - Fine Arts	Procurement Card	Office Depot	20.09
Invoice Number	Description		Invoice Date	Account
03/26/2021	Music Department - Office Supplies		03/31/2021	10 E 200 1130 4100 20 001045
				20.09
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/23/2021	GBA - Business Services	Procurement Card	Paddle.net	15.36
Invoice Number	Description		Invoice Date	Account
03/26/2021	Mac/Windows Screen Mirroring Software License for Chromecast & Airplay Devices		03/31/2021	10 E 100 2660 3165 10 002660
				15.36
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/23/2021	GBS - CTE	Procurement Card	Amazon Business	59.98
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Orange and Green Filament		03/31/2021	10 E 300 1130 4200 30 001057
				59.98
				<i>Glenbrook South High School - STEM</i>
03/23/2021	GBS - Library	Procurement Card	Amazon Business	162.10
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Book Order		03/31/2021	10 E 300 2222 4300 30 002220
				162.10
				<i>Glenbrook South High School - Library Services</i>
03/23/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business	9.99
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Instructional Coaches 4th Quarter Book Group - Citizen: An American Lyric (Kindle Version)		03/31/2021	10 E 300 2210 4300 30 002210
				9.99
				<i>Glenbrook South High School - Improvement Of Instruction</i>
03/24/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS PE - Recurring Monthly Subscription for Curriculum		03/31/2021	10 E 300 1130 3160 30 001050
				49.00
				<i>Glenbrook South High School - Physical Education</i>
03/24/2021	GBN - Student Activities	Procurement Card	Crown Awards Inc	310.78
Invoice Number	Description		Invoice Date	Account
03/26/2021	Award Plaques for End of Season Team Banquet		03/31/2021	10 E 200 1520 4100 20 005835
				310.78
				<i>Glenbrook North High School - Forensics</i>
03/24/2021	GBS - CTE	Procurement Card	Amazon Business	21.83
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supply - Brass Water Flow Valve		03/31/2021	10 E 300 1130 4200 30 001057
				21.83
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/24/2021	GBN - Student Activities	Procurement Card	Plays for New Audiences	36.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	Spring Children's Play Scripts		03/31/2021	10 E 200 1520 4200 20 005825
				36.00
				<i>Glenbrook North High School - Drama Productions</i>
03/24/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	957.96
Invoice Number	Description		Invoice Date	Account
03/26/2021	On-Campus Storage Pods Rentals 3/23/21 - 4/22/21		03/31/2021	20 E 100 2542 3250 10 009010
				957.96
				<i>Administraton - Custodial Services</i>
03/24/2021	GBS - Student Activities	Procurement Card	Amazon Business	75.76
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS Auditorium - Set Building Rod / Crack Filler		03/31/2021	10 E 300 1530 4100 30 005805
				75.76
				<i>Glenbrook South High School - Auditorium</i>
03/24/2021	GBA - Business Services	Procurement Card	Adobe Inc	15.93
Invoice Number	Description		Invoice Date	Account
03/26/2021	Recurring Monthly Software Subscription		03/31/2021	10 E 100 2660 3160 10 002660
				15.93
				<i>Administraton - Technology Services</i>
03/24/2021	GBS - CTE	Procurement Card	Amazon Business	203.70
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Various		03/31/2021	10 E 300 1130 4200 30 001057
				203.70
				<i>Glenbrook South High School - STEM</i>
03/24/2021	GBN - Student Activities	Procurement Card	Plays for New Audiences	60.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	Spring Children's Play Scripts		03/31/2021	10 E 200 1520 4200 20 005825
				60.00
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/24/2021	GBS - Student Activities	Procurement Card	Amazon Business	33.78
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS Auditorium - Set Building Backer Rods		03/31/2021	10 E 300 1530 4100 30 005805
				33.78
				<i>Glenbrook South High School - Auditorium</i>
03/24/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	1.98
Invoice Number	Description		Invoice Date	Account
03/26/2021	Sound Effects for Contest Play		03/31/2021	10 E 200 1520 4200 20 005825
				1.98
				<i>Glenbrook North High School - Drama Productions</i>
03/24/2021	GBS - World Languages	Procurement Card	Krueger International Inc	928.50
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Office Chairs for World Language Department		03/31/2021	10 E 300 1130 7400 30 001030
				928.50
				<i>Glenbrook South High School - World Language</i>
03/25/2021	GBN - Plant Operations	Procurement Card	Pro Fastening Systems, Inc.	101.61
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN HVAC - Boiler Sealant		03/31/2021	20 E 200 2544 4844 20 009050
				101.61
				<i>Glenbrook North High School - Building Maintenance</i>
03/25/2021	GBS - Student Activities	Procurement Card	Univ of Michigan Debate 2205 Michigan Union	3,165.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	Debate - Student Registration for Summer Institute 6/17/21 - 7/30/21		03/31/2021	99 L 300 4930 0000 30 905820
				3,165.00
				<i>Glenbrook South High School - Debate</i>
03/25/2021	GBS - Student Activities	Procurement Card	Amazon Business	18.94
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS Auditorium - Set Building Rod / Crack Filler		03/31/2021	10 E 300 1530 4100 30 005805
				18.94
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/25/2021	GBS - Student Activities	Procurement Card	Univ of Michigan Debate 2205 Michigan Union	2,565.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	Debate - Student Registration for Summer Institute 6/17/21 - 7/30/21		03/31/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
03/25/2021	GBS - Student Activities	Procurement Card	IHSA/IL High School Association	100.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS Bass Fishing - Entry Fees 2020/21		03/31/2021	99 L 300 4930 0000 30 903070
				<i>Glenbrook South High School - Bass Fishing</i>
03/25/2021	GBN - Fine Arts	Procurement Card	Walmart	138.55
Invoice Number	Description		Invoice Date	Account
03/26/2021	Art Supplies		03/31/2021	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
03/25/2021	GBS - Fine Arts	Procurement Card	StartLogic	132.99
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Radio Instructional Materials		03/31/2021	10 E 300 1400 4200 30 001410
				<i>Glenbrook South High School - Broadcasting</i>
03/25/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	162.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - Choir Instructional Materials		03/31/2021	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/25/2021	GBN - Principal's Office	Procurement Card	www.1and1.Com	8.71
Invoice Number	Description		Invoice Date	Account
03/26/2021	Debate - Monthly Database Fee		03/31/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/25/2021	GBS - Student Activities	Procurement Card	Univ of Michigan Debate 2205 Michigan Union	750.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	Debate - Student Registration for Summer Institute 6/17/21 - 7/30/21		03/31/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
03/25/2021	GBS - Student Activities	Procurement Card	Amazon Business	1,209.10
Invoice Number	Description		Invoice Date	Account
03/26/2021	Debate - Student Technology: HP Laptops (3), Headsets (5), & Computer Bags (2)		03/31/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
03/25/2021	GBS - Student Activities	Procurement Card	Univ of Michigan Debate 2205 Michigan Union	3,065.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	Debate - Student Registration for Summer Institute 6/17/21 - 7/30/21		03/31/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
03/26/2021	GBN - Athletics	Procurement Card	Amazon Business	127.94
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN - Weight Grips		03/31/2021	10 E 200 1510 4100 20 005285
				<i>Glenbrook North High School - Boys Volleyball</i>
03/26/2021	GBN - Athletics	Procurement Card	NIAAA / Natl Interscholastic Athletic Admin Assoc	80.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBN - Annual Membership Dues 2020/21 - J Catalano		03/31/2021	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
03/26/2021	GBS - Fine Arts	Procurement Card	TV Academy Chicago/Midwest	640.00
Invoice Number	Description		Invoice Date	Account
03/26/2021	GBS - TV Emmy Award Entries		03/31/2021	10 E 300 1400 6500 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/26/2021	GBS - Student Activities	Procurement Card	UK Debate	175.00
Invoice Number	Description	Invoice Date	Account	Amount
03/26/2021	Debate - Entry Fees - Tournament of Champions 4/17/21 - 4/19/21	03/31/2021	10 E 300 1520 3340 30 005820 <i>Glenbrook South High School - Debate</i>	175.00
03/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description	Invoice Date	Account	Amount
03/26/2021	On-Campus Storage Pods Rentals 3/25/21 - 4/24/21	03/31/2021	20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	662.97

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	8,888.00
20 - Operations & Maintenance Fund	3,358.86
95 - Glenbrook Aquatics	5.87
99 - Student Activities Fund	10,970.26
	23,222.99

AP Procurement Card Transaction Register

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Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2021	GBN - Student Activities	Procurement Card	Plays for New Audiences	15.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	Spring Children's Play Script		04/07/2021	10 E 200 1520 4200 20 005825
				15.00
				<i>Glenbrook North High School - Drama Productions</i>
03/29/2021	GBA - Technology Services	Procurement Card	Comcast Cable	372.55
Invoice Number	Description		Invoice Date	Account
04/02/2021	Northfield Bus Depot Internet and Phone Services 4/5/21 - 5/4/21		04/07/2021	10 E 100 2660 3430 10 002660
				372.55
				<i>Administraton - Technology Services</i>
03/29/2021	GBN - Principal's Office	Procurement Card	R&M Specialties Ltd	977.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	Debate Hoodies		04/07/2021	99 L 200 4930 0000 20 905820
				977.00
				<i>Glenbrook North High School - Debate</i>
03/29/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	216.77
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN Electrical - Library Lights		04/07/2021	20 E 200 2544 4842 20 009050
				216.77
				<i>Glenbrook North High School - Building Maintenance</i>
03/29/2021	GBS - Science	Procurement Card	Menards	56.10
Invoice Number	Description		Invoice Date	Account
04/02/2021	Lava Rock for GBS Outdoor Classroom		04/07/2021	10 E 300 1130 4100 30 001055
				56.10
				<i>Glenbrook South High School - Science</i>
03/29/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	245.13
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN Maintenance - Miscellaneous Supplies		04/07/2021	20 E 200 2544 4100 20 009050
				245.13
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2021	GBN - World Languages	Procurement Card	ACTFL/American Council of Teachers of Foreign	55.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN - Annual Membership Renewal 2020/21 - D Dahari		04/07/2021	10 E 200 1130 6400 20 001030
				<i>Glenbrook North High School - World Language</i>
03/29/2021	GBS - Student Activities	Procurement Card	Broadway Costumes Inc	6,756.15
Invoice Number	Description		Invoice Date	Account
04/02/2021	Musical - Costume Rental		04/07/2021	10 E 100 1520 3250 10 005825
				<i>Administraton - Drama Productions</i>
03/29/2021	GBA - Technology Services	Procurement Card	www.1and1.Com	12.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	Annual Domain Name Registration 3/22/21 - 3/22/22 for GBNTheater.net		04/07/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
03/29/2021	GBS - Science	Procurement Card	Menards	9.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	Fabric for GBS Outdoor Classroom		04/07/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
03/29/2021	GBN - Athletics	Procurement Card	Amazon Business	32.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN - Tumbl Trak Sliders		04/07/2021	10 E 200 1510 4100 20 005220
				<i>Glenbrook North High School - Boys Cross Country</i>
03/29/2021	GBA - Human Resources	Procurement Card	Amazon Business	29.78
Invoice Number	Description		Invoice Date	Account
04/02/2021	Human Resources - Office Hospitality		04/07/2021	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2021	GBA - Business Services	Procurement Card	Amazon Business	51.83
Invoice Number	Description		Invoice Date	Account
04/02/2021	District Office Supplies & Hospitality		04/07/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
04/02/2021	District Office Supplies & Hospitality		04/07/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
03/29/2021	GBS - Student Activities	Procurement Card	Amazon Business	39.95
Invoice Number	Description		Invoice Date	Account
04/02/2021	Musical - Set Construction - Fence Topper		04/07/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/29/2021	GBS - CTE	Procurement Card	Amazon Business	8.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supply - Color Recognition Sensor		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/29/2021	GBS - Athletics	Procurement Card	Gas Depot Inc	36.10
Invoice Number	Description		Invoice Date	Account
04/02/2021	Athletics - Refuel of Bus #1		04/07/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
03/29/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	512.32
Invoice Number	Description		Invoice Date	Account
04/02/2021	Musical - Set Construction Materials		04/07/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/29/2021	GBA - Business Services	Procurement Card	Amazon Business	24.90
Invoice Number	Description		Invoice Date	Account
04/02/2021	District Office Hospitality		04/07/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2021	GBA - Technology Services	Procurement Card	Comcast Cable	104.90
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN Television Services 4/11/21 - 5/10/21		04/07/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
03/29/2021	GBS - Plant Operations	Procurement Card	Waste Management	4,371.57
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Scavenger Services for March 2021		04/07/2021	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
03/29/2021	GBA - Business Services	Procurement Card	Amazon Business	12.78
Invoice Number	Description		Invoice Date	Account
04/02/2021	District Office Supplies		04/07/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
03/29/2021	GBN - Student Activities	Procurement Card	Yipes! Online	1,120.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	Poms Tank Tops (56)		04/07/2021	99 L 200 4935 0000 20 955355
				<i>Glenbrook North High School - Pom Poms</i>
03/29/2021	GBS - Athletics	Procurement Card	Amoco	32.50
Invoice Number	Description		Invoice Date	Account
04/02/2021	Athletics - Refuel of Bus #2		04/07/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
03/29/2021	GBN - Student Activities	Procurement Card	Plays for New Audiences	27.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	Spring Children's Play Score & Music		04/07/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/29/2021	GBS - Athletics	Procurement Card	Amoco	53.72
Invoice Number	Description		Invoice Date	Account
04/02/2021	Athletics - Refuel of Bus #3		04/07/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
03/30/2021	GBA - Educational Services	Procurement Card	Amazon Business	56.54
Invoice Number	Description		Invoice Date	Account
04/02/2021	Office Hospitality		04/07/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
03/30/2021	GBS - CTE	Procurement Card	Amazon Business	8.59
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Stepper Motor		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2021	GBS - CTE	Procurement Card	Amazon Business	32.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Motion Sensor and Car Chassis		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2021	GBS - Principal's Office	Procurement Card	One Hour Translation	7.13
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Mongolian Translation Services		04/07/2021	10 E 300 2210 3120 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
03/30/2021	GBS - Science	Procurement Card	Amazon Business	136.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	Electronic Components for Student Maker Faire Projects		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2021	GBN - English	Procurement Card	Amazon Business	12.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN - Digital Movie Purchase		04/07/2021	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
03/30/2021	GBS - CTE	Procurement Card	Amazon Business	78.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Linear Rails		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2021	GBN - Social Studies	Procurement Card	Apperson	223.49
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN - Testing Answer Forms		04/07/2021	10 E 200 1130 4200 20 001060
				<i>Glenbrook North High School - Social Studies</i>
03/30/2021	GBS - CTE	Procurement Card	Amazon Business	8.58
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Wireless Remote		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2021	GBN - Fine Arts	Procurement Card	Amazon Business	31.77
Invoice Number	Description		Invoice Date	Account
04/02/2021	Band Supplies		04/07/2021	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/30/2021	GBN - Fine Arts	Procurement Card	R&M Specialties Ltd	456.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	Sweatshirts for Theatre Students		04/07/2021	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2021	GBS - CTE	Procurement Card	Amazon Business	19.96
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Conveyor Belt		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2021	GBS - CTE	Procurement Card	Amazon Business	24.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Blue Filament		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2021	GBS - Driver Ed/Health/PE	Procurement Card	Pivotal Sports Performance	182.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	Weight Room - Push Band		04/07/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
03/30/2021	GBA - Human Resources	Procurement Card	Amazon Business	118.42
Invoice Number	Description		Invoice Date	Account
04/02/2021	Human Resources - Office Hospitality		04/07/2021	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>
03/30/2021	GBS - CTE	Procurement Card	Amazon Business	26.50
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Foam Cushion		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2021	GBS - English	Procurement Card	Beck's Book Store Inc	17.95
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Textbook for Teacher		04/07/2021	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2021	GBS - CTE	Procurement Card	Amazon Business	12.10
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - IC Driver		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/30/2021	GBN - English	Procurement Card	Amazon Business	-12.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN - Digital Movie Purchase - Refund		04/07/2021	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
03/30/2021	GBA - Superintendents Office	Procurement Card	New Albertsons Inc	83.76
Invoice Number	Description		Invoice Date	Account
04/02/2021	Meeting Refreshments		04/07/2021	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
03/30/2021	GBS - Fine Arts	Procurement Card	Sheffield Pottery Inc	78.50
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Art Instructional Materials		04/07/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/30/2021	GBN - Principal's Office	Procurement Card	Amazon Business	124.79
Invoice Number	Description		Invoice Date	Account
04/02/2021	Dry Erase Markers for Testing		04/07/2021	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
03/30/2021	GBA - Business Services	Procurement Card	Office Depot	50.09
Invoice Number	Description		Invoice Date	Account
04/02/2021	District Office Supplies & Hospitality		04/07/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
04/02/2021	District Office Supplies & Hospitality		04/07/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/30/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	140.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Band Music		04/07/2021	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
03/30/2021	GBS - Science	Procurement Card	PetSmart	16.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	Aquarium Filter for GBS Science Room 341 Fish Tank		04/07/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
03/31/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	60.44
Invoice Number	Description		Invoice Date	Account
04/02/2021	Meeting Refreshments		04/07/2021	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
03/31/2021	GBS - Driver Ed/Health/PE	Procurement Card	Armstrong Medical Inc	2,136.48
Invoice Number	Description		Invoice Date	Account
04/02/2021	Health Education - Supply Restock		04/07/2021	10 E 300 1130 4100 30 001035
				<i>Glenbrook South High School - Health Education</i>
03/31/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	Apple iCloud 50GB Monthly Storage Plan		04/07/2021	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
03/31/2021	GBS - CTE	Procurement Card	Roland DGA Corporation	766.04
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - PLTW Repair for Roland Printer		04/07/2021	10 E 300 1400 3230 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2021	GBN - CTE	Procurement Card	Walmart	28.94
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN Tech Ed - Supplies for Autos		04/07/2021	10 E 200 1400 4870 20 001405
				28.94
				<i>Glenbrook North High School - Technical Education</i>
03/31/2021	GBN - Fine Arts	Procurement Card	Amazon Business	103.97
Invoice Number	Description		Invoice Date	Account
04/02/2021	Keurig Coffee Maker for Music Department Workroom		04/07/2021	10 E 200 1130 7400 20 001045
				103.97
				<i>Glenbrook North High School - Music/Performing Arts</i>
03/31/2021	GBS - CTE	Procurement Card	Amazon Business	42.06
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Connector, Resistors, Power Supply, & Diode		04/07/2021	10 E 300 1130 4200 30 001057
				42.06
				<i>Glenbrook South High School - STEM</i>
03/31/2021	GBN - Social Studies	Procurement Card	Group Greeting	4.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN - Card for Colleague		04/07/2021	10 E 200 1130 4100 20 001060
				4.99
				<i>Glenbrook North High School - Social Studies</i>
03/31/2021	GBS - CTE	Procurement Card	Verical, Inc.	49.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Music & Sound Add-On Pack for Arduino		04/07/2021	10 E 300 1130 4200 30 001057
				49.99
				<i>Glenbrook South High School - STEM</i>
03/31/2021	GBN - Fine Arts	Procurement Card	Amazon Business	51.80
Invoice Number	Description		Invoice Date	Account
04/02/2021	Band Supplies		04/07/2021	10 E 200 1130 4100 20 001045
				51.80
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2021	GBA - Human Resources	Procurement Card	FTD.com	121.21
Invoice Number	Description	Invoice Date	Account	Amount
04/02/2021	Sympathy Arrangement	04/07/2021	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	121.21
03/31/2021	GBN - CTE	Procurement Card	Amazon Business	11.95
Invoice Number	Description	Invoice Date	Account	Amount
04/02/2021	GBN CTE Incubator - Labels	04/07/2021	99 L 200 4930 0000 20 903310 <i>Glenbrook North High School - Entrepreneurship</i>	11.95
03/31/2021	GBS - CTE	Procurement Card	The Kroger Co	97.53
Invoice Number	Description	Invoice Date	Account	Amount
04/02/2021	GBS CTE - Groceries for Foods Labs - Fruit Vegetable Grain Lab and Dessert Challenge	04/07/2021	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	97.53
03/31/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	51.45
Invoice Number	Description	Invoice Date	Account	Amount
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Plastic Containers	04/07/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	51.45
03/31/2021	GBN - Library	Procurement Card	Chicago Tribune LLC	32.00
Invoice Number	Description	Invoice Date	Account	Amount
04/02/2021	Additional Subscription	04/07/2021	10 E 200 2222 4400 20 002220 <i>Glenbrook North High School - Library Services</i>	32.00
03/31/2021	GBA - Superintendents Office	Procurement Card	Office Depot	50.13
Invoice Number	Description	Invoice Date	Account	Amount
04/02/2021	Board Room Beverages	04/07/2021	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	50.13

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2021	GBS - Athletics	Procurement Card	LAX.com	180.59
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Athletics - Boys Lacrosse Equipment		04/07/2021	99 L 300 4935 0000 30 955240
				<i>Glenbrook South High School - Lacrosse - Boys</i>
03/31/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	82.94
Invoice Number	Description		Invoice Date	Account
04/02/2021	Musical - Set Paint		04/07/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
03/31/2021	GBS - Driver Ed/Health/PE	Procurement Card	Dunkin' Donuts	27.87
Invoice Number	Description		Invoice Date	Account
04/02/2021	State Tournament Victory Hospitality		04/07/2021	10 E 300 1130 4900 30 001050
				<i>Glenbrook South High School - Physical Education</i>
03/31/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	71.50
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN FCS - Culinary Supplies		04/07/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
03/31/2021	GBS - CTE	Procurement Card	Amazon Business	31.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Servo Motor and Potentiometer Resistors		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
03/31/2021	GBS - CTE	Procurement Card	Amazon Business	25.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Potentiometer		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2021	GBS - CTE	Procurement Card	Amazon Business	32.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Robot Parts Set		04/07/2021	10 E 300 1130 4200 30 001057
				32.99
				<i>Glenbrook South High School - STEM</i>
03/31/2021	GBN - CTE	Procurement Card	Amazon Business	6.50
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN CTE Incubator - Plastic Mailing Bags		04/07/2021	99 L 200 4930 0000 20 903310
				6.50
				<i>Glenbrook North High School - Entrepreneurship</i>
03/31/2021	GBS - Mathematics	Procurement Card	Amazon Business	25.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Math - Supplies		04/07/2021	10 E 300 1130 4100 30 001040
				25.99
				<i>Glenbrook South High School - Mathematics</i>
03/31/2021	GBN - Athletics	Procurement Card	IHSSCA/Illinois High School Soccer Coaches Association	20.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN Athletics - Annual Membership Renewal 2020/21 - P Vignocchi		04/07/2021	10 E 100 2640 2404 10 002645
				20.00
				<i>Administraton - Employee Benefits</i>
03/31/2021	GBN - CTE	Procurement Card	La Taquiza y Mas	17.75
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN Tech Ed - Department Hospitality		04/07/2021	10 E 200 1400 4900 20 001405
				17.75
				<i>Glenbrook North High School - Technical Education</i>
03/31/2021	GBS - CTE	Procurement Card	Amazon Business	8.66
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Transistor		04/07/2021	10 E 300 1130 4200 30 001057
				8.66
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2021	GBS - CTE	Procurement Card	Amazon Business	7.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Optical Sensor		04/07/2021	10 E 300 1130 4200 30 001057
				7.99
				<i>Glenbrook South High School - STEM</i>
03/31/2021	GBN - Library	Procurement Card	Amazon Business	16.72
Invoice Number	Description		Invoice Date	Account
04/02/2021	Book Order - America is Not the Heart (1)		04/07/2021	10 E 200 2222 4300 20 002220
				16.72
				<i>Glenbrook North High School - Library Services</i>
03/31/2021	GBA - Business Services	Procurement Card	Office Depot	45.60
Invoice Number	Description		Invoice Date	Account
04/02/2021	District Office Supplies		04/07/2021	10 E 100 2610 4100 10 002610
				45.60
				<i>Administraton - General Administration</i>
03/31/2021	GBS - Driver Ed/Health/PE	Procurement Card	Dunkin' Donuts	1.17
Invoice Number	Description		Invoice Date	Account
04/02/2021	State Tournament Victory Hospitality		04/07/2021	10 E 300 1130 4900 30 001050
				1.17
				<i>Glenbrook South High School - Physical Education</i>
03/31/2021	GBS - CTE	Procurement Card	Amazon Business	13.26
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Magnet Wire		04/07/2021	10 E 300 1130 4200 30 001057
				13.26
				<i>Glenbrook South High School - STEM</i>
03/31/2021	GBN - CTE	Procurement Card	The Kroger Co	37.42
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN FCS - Culinary Supplies		04/07/2021	10 E 200 1400 4200 20 001425
				37.42
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2021	GBS - Mathematics	Procurement Card	Amazon Business	16.01
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Math - Supplies		04/07/2021	10 E 300 1130 4100 30 001040
	<i>Glenbrook South High School - Mathematics</i>			
03/31/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	800.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Physical Education - Registration for CrossFit Level 2 Certification Course 5/15/21 - 5/16/21 - K Dorn		04/07/2021	10 E 100 2210 3320 10 004400
	<i>Administraton - Title IV A SSAE</i>			
03/31/2021	GBS - CTE	Procurement Card	Amazon Business	31.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Springs and Glass Plate		04/07/2021	10 E 300 1130 4200 30 001057
	<i>Glenbrook South High School - STEM</i>			
03/31/2021	GBS - Athletics	Procurement Card	LAX.com	-10.62
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Athletics - Boys Lacrosse Equipment - Sales Tax Credit		04/07/2021	99 L 300 4935 0000 30 955240
	<i>Glenbrook South High School - Lacrosse - Boys</i>			
03/31/2021	GBS - Mathematics	Procurement Card	Amazon Business	28.96
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Math - Supplies		04/07/2021	10 E 300 1130 4100 30 001040
	<i>Glenbrook South High School - Mathematics</i>			
03/31/2021	GBN - CTE	Procurement Card	Walmart	54.08
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN FCS - Culinary Supplies		04/07/2021	10 E 200 1400 4200 20 001425
	<i>Glenbrook North High School - Family/Consumer Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2021	GBA - Technology Services	Procurement Card	Office Depot	50.88
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBA Tech - Office Hospitality		04/07/2021	10 E 100 2660 4900 10 002660
				50.88
			<i>Administraton - Technology Services</i>	
03/31/2021	GBS - Student Activities	Procurement Card	Amazon Business	165.66
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Homecoming - Feather Boas		04/07/2021	99 L 300 4930 0000 30 900000
				165.66
			<i>Glenbrook South High School - Student Association</i>	
03/31/2021	GBS - CTE	Procurement Card	Amazon Business	59.70
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Flex Sensor		04/07/2021	10 E 300 1130 4200 30 001057
				59.70
			<i>Glenbrook South High School - STEM</i>	
03/31/2021	GBN - Principal's Office	Procurement Card	Amazon Business	13.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	Dry Erase Markers for Testing		04/07/2021	10 E 200 2210 4100 20 002210
				13.99
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
03/31/2021	GBS - Library	Procurement Card	Amazon Business	6.93
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Book Order		04/07/2021	10 E 300 2222 4300 30 002220
				6.93
			<i>Glenbrook South High School - Library Services</i>	
03/31/2021	GBS - CTE	Procurement Card	Amazon Business	7.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Wireless Bluetooth Transceiver		04/07/2021	10 E 300 1130 4200 30 001057
				7.98
			<i>Glenbrook South High School - STEM</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2021	GBS - Fine Arts	Procurement Card	Amazon Business	863.04
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Art Instructional Materials		04/07/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
03/31/2021	GBS - English	Procurement Card	Beck's Book Store Inc	15.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Textbook for Teacher		04/07/2021	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
03/31/2021	GBS - Social Studies	Procurement Card	Amazon Business	10.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Book for American Experience Teacher		04/07/2021	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
03/31/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	800.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Physical Education - Registration for CrossFit Level 2 Certification Course 5/15/21 - 5/16/21 - T Sullivan		04/07/2021	10 E 100 2210 3320 10 004400
				<i>Administraton - Title IV A SSAE</i>
03/31/2021	GBS - Student Activities	Procurement Card	Amazon Business	208.90
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Homecoming - Beads		04/07/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
03/31/2021	GBN - Library	Procurement Card	Amazon Business	19.50
Invoice Number	Description		Invoice Date	Account
04/02/2021	Book Order - Karma of Brown Folk (1)		04/07/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
03/31/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	5.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - PVC Pipe and Tape		04/07/2021	10 E 300 1130 4200 30 001057
				5.98
			<i>Glenbrook South High School - STEM</i>	
03/31/2021	GBS - Science	Procurement Card	Amazon Business	9.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	Eight-Way Joystick for Student Maker Faire Projects		04/07/2021	10 E 300 1130 4200 30 001057
				9.99
			<i>Glenbrook South High School - STEM</i>	
04/01/2021	GBS - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	35.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	Annual Membership Renewal 2020/21 - A Lesch		04/07/2021	10 E 300 2121 6400 30 002125
				35.00
			<i>Glenbrook South High School - College Resource Center</i>	
04/01/2021	GBS - Library	Procurement Card	NCTM/National Council of Teachers Mathematics	297.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Annual Subscription Renewal 1/1/21 - 12/31/21		04/07/2021	10 E 300 2222 4400 30 002220
				297.00
			<i>Glenbrook South High School - Library Services</i>	
04/01/2021	GBS - Plant Operations	Procurement Card	Speedway LLC	36.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	Fuel for Grounds		04/07/2021	20 E 300 2543 4640 30 009080
				36.99
			<i>Glenbrook South High School - Grounds Maintenance</i>	
04/01/2021	GBS - CTE	Procurement Card	Amazon Business	176.80
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - Culinary Donut Biscuit Cutters		04/07/2021	10 E 300 1400 4100 10 003220
				176.80
			<i>Glenbrook South High School - CTEI Grant</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2021	GBA - Business Services	Procurement Card	Office Depot	17.25
Invoice Number	Description		Invoice Date	Account
04/02/2021	District Office Supplies		04/07/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
04/01/2021	GBS - CTE	Procurement Card	Amazon Business	276.24
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Various		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/01/2021	GBA - Human Resources	Procurement Card	FTD.com	97.19
Invoice Number	Description		Invoice Date	Account
04/02/2021	Sympathy Arrangement		04/07/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
04/01/2021	GBS - CTE	Procurement Card	Amazon Business	13.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Mini Traffic Light		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/01/2021	GBN - Fine Arts	Procurement Card	Walgreens Corporation	44.97
Invoice Number	Description		Invoice Date	Account
04/02/2021	Puppy Pads for Band		04/07/2021	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/01/2021	GBN - CTE	Procurement Card	Amazon Business	-7.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN FCS - Refund for Delidge Silicone Spatula Set		04/07/2021	10 E 200 1400 4100 10 003220
				<i>Glenbrook North High School - CTEI Grant</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2021	GBS - CTE	Procurement Card	Amazon Business	171.96
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Various		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/01/2021	GBA - Technology Services	Procurement Card	Monoprice Inc	275.49
Invoice Number	Description		Invoice Date	Account
04/02/2021	Cabling Accessories - AV Update for GBS Sped Classrooms		04/07/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/01/2021	GBS - CTE	Procurement Card	Vendors Exchange International Inc	34.60
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Spring and Spiral Adapter		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/01/2021	GBS - CTE	Procurement Card	Micro Center	13.95
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Capacitors		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/01/2021	GBS - Social Studies	Procurement Card	NCSS/National Council for Social Studies	25.95
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Book for Staff Development		04/07/2021	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/01/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	71.70
Invoice Number	Description		Invoice Date	Account
04/02/2021	Musical - Set Construction - Moulding		04/07/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2021	GBN - CTE	Procurement Card	Amazon Business	-7.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN FCS - Refund for Delidge Silicone Spatula Set		04/07/2021	10 E 200 1400 4100 10 003220
				-7.98
				<i>Glenbrook North High School - CTEI Grant</i>
04/01/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	201.20
Invoice Number	Description		Invoice Date	Account
04/02/2021	Badminton Birdies		04/07/2021	10 E 300 1130 4100 30 001050
				201.20
				<i>Glenbrook South High School - Physical Education</i>
04/01/2021	GBS - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	95.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Registration for IACAC Annual Conference 4/22/21 - 4/24/21 - A Lesch		04/07/2021	10 E 300 2121 3320 30 002125
				95.00
				<i>Glenbrook South High School - College Resource Center</i>
04/01/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	1,778.93
Invoice Number	Description		Invoice Date	Account
04/02/2021	Badminton Rackets and Nets for PE		04/07/2021	10 E 300 1130 4100 30 001050
				1,778.93
				<i>Glenbrook South High School - Physical Education</i>
04/01/2021	GBN - Principal's Office	Procurement Card	Office Depot	117.87
Invoice Number	Description		Invoice Date	Account
04/02/2021	Binding Covers		04/07/2021	10 E 200 2574 4100 20 002574
				117.87
				<i>Glenbrook North High School - Printing and Duplicating</i>
04/01/2021	GBN - Library	Procurement Card	Amazon Business	9.89
Invoice Number	Description		Invoice Date	Account
04/02/2021	Keyboard Wrist Pads		04/07/2021	10 E 200 2222 4100 20 002220
				9.89
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2021	GBN - Principal's Office	Procurement Card	Amazon Business	179.70
Invoice Number	Description		Invoice Date	Account
04/02/2021	Headphones for Classroom		04/07/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/01/2021	GBS - Athletics	Procurement Card	KAP7 International Inc	390.25
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Athletics - Water Polo Equipment		04/07/2021	10 E 300 1510 4100 30 005290
				<i>Glenbrook South High School - Boys Water Polo</i>
04/02/2021	GBS Athletics - Water Polo Equipment		04/07/2021	10 E 300 1510 4100 30 005390
				<i>Glenbrook South High School - Girls Water Polo</i>
04/01/2021	GBS - Mathematics	Procurement Card	Uncommon Goods	391.76
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Math - Glasses with Math Designs		04/07/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/01/2021	GBS - CTE	Procurement Card	Amazon Business	16.39
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Blower Fan		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/01/2021	GBN - Social Studies	Procurement Card	Office Depot	11.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN - General Office Supplies		04/07/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
04/01/2021	GBS - Mathematics	Procurement Card	Uncommon Goods	-34.81
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Math - Glasses with Math Designs - Sales Tax Refund		04/07/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2021	GBS - Library	Procurement Card	Amazon Business	48.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Supplies		04/07/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/01/2021	GBN - Science	Procurement Card	Office Depot	52.07
Invoice Number	Description		Invoice Date	Account
04/02/2021	General Office Supplies		04/07/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
04/01/2021	GBS - CTE	Procurement Card	Amazon Business	32.98
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Various		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/01/2021	GBS - Fine Arts	Procurement Card	Chicago Bread, LLC	105.13
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Fine Arts - Interview Committee Hospitality 3/31/21		04/07/2021	10 E 300 1130 4900 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/01/2021	GBS - Athletics	Procurement Card	DTL - Group Leader	400.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Athletics - Registration for Desire to Lead Workshop for 11 Student Athletes - Spring 2021		04/07/2021	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>
04/01/2021	GBN - CTE	Procurement Card	Amazon Business	144.65
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN FCS - Blenders for Culinary Classes (5)		04/07/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/01/2021	GBS - Social Studies	Procurement Card	Amazon Business	88.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Books for Chicago History Teachers		04/07/2021	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/01/2021	GBS - Athletics	Procurement Card	Amazon Business	59.97
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Athletics - Water Polo Electronic Whistles		04/07/2021	10 E 300 1510 4100 30 005390
				<i>Glenbrook South High School - Girls Water Polo</i>
04/02/2021	GBS Athletics - Water Polo Electronic Whistles		04/07/2021	10 E 300 1510 4100 30 005290
				<i>Glenbrook South High School - Boys Water Polo</i>
04/01/2021	GBN - Athletics	Procurement Card	Amazon Business	19.95
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN - Camera Monitor Cover		04/07/2021	10 E 200 1510 4100 20 005240
				<i>Glenbrook North High School - Boys Lacrosse</i>
04/02/2021	GBN - Student Activities	Procurement Card	Amazon Business	269.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	Garden Arbor for Spring Play		04/07/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/02/2021	GBS - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - ISBE Licensure Renewal 2020/21 - T Youngberg		04/07/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/02/2021	GBS - Principal's Office	Procurement Card	One Hour Translation	75.51
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Mongolian Translation Services - Prom Info Email		04/07/2021	10 E 300 2210 3120 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/02/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	17.95
Invoice Number	Description		Invoice Date	Account
04/02/2021	F/R Textbooks 15573-226835		04/07/2021	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
04/02/2021	GBS - Student Activities	Procurement Card	CustomInk	181.31
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Cause for Paws Club - T-Shirts		04/07/2021	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
04/02/2021	GBS - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - ISBE Licensure Renewal 2020/21 - T Harris		04/07/2021	10 E 100 2640 2405 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
04/02/2021	GBS - CTE	Procurement Card	The Kroger Co	223.70
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - Grocery Supplies for Fruit & Vegetable Lab - Quesadillas & Grilled Cheese		04/07/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/02/2021	GBN - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN - ISBE Licensure Renewal 2020/21 - P Lee		04/07/2021	10 E 100 2640 2405 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
04/02/2021	GBS - Library	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - ISBE Licensure Renewal 2020/21 - L Gruber		04/07/2021	10 E 300 2222 3320 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/02/2021	GBN - Student Services	Procurement Card	Office Depot	24.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN Nurse Supplies		04/07/2021	10 E 200 2130 4900 20 002130
				<i>Glenbrook North High School - Health Services</i>
04/02/2021	GBA - Special Education	Procurement Card	Office Depot	41.31
Invoice Number	Description		Invoice Date	Account
04/02/2021	District Office - Office Supplies		04/07/2021	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
04/02/2021	GBN - Library	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBN - ISBE Licensure Renewal 2020/21 - K Schoenberger		04/07/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/02/2021	GBS - Library	Procurement Card	Magic-Wrighter Inc	99.28
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - Yearbooks		04/07/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/02/2021	GBS - Fine Arts	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - ISBE Licensure Renewal 2020/21 - D Oswald		04/07/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/02/2021	GBS - CTE	Procurement Card	Friendly Stitches Sew & Vac Inc.	13,150.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - Fashion - Brother PR1055X Embroidery Machine		04/07/2021	10 E 300 1400 5410 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/02/2021	GBS - CTE	Procurement Card	Monoprice Inc	284.67
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Various		04/07/2021	10 E 300 1130 4200 30 001057
				284.67
				<i>Glenbrook South High School - STEM</i>
04/02/2021	GBS - Social Studies	Procurement Card	Amazon Business	87.35
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - General Office Supplies		04/07/2021	10 E 300 1130 4100 30 001060
				87.35
				<i>Glenbrook South High School - Social Studies</i>
04/02/2021	GBA - Fiscal Services	Procurement Card	IASBO/Illinois Association of School Business Officials	75.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	Business Services - Annual Membership Renewal 3/1/21 - 2/28/22 - J Zalatoris		04/07/2021	10 E 100 2520 6400 10 002525
				75.00
				<i>Administraton - Payroll Services</i>
04/02/2021	GBA - Instructional Innovation	Procurement Card	Midwest Principals' Center	220.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBA Instructional Innovation - Registration for Instructional Equity Workshop 4/22/21 - R Bretag		04/07/2021	10 E 100 2225 3320 10 002665
				220.00
				<i>Administraton - Instructional Innovation</i>
04/02/2021	GBS - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS - ISBE Licensure Renewal 2020/21 - S Ha		04/07/2021	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
04/02/2021	GBN - Library	Procurement Card	Amazon Business	28.66
Invoice Number	Description		Invoice Date	Account
04/02/2021	Book Order - Yellow Peril (1)		04/07/2021	10 E 200 2222 4300 20 002220
				28.66
				<i>Glenbrook North High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/02/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	16.99
Invoice Number	Description		Invoice Date	Account
04/02/2021	F/R Textbooks 15572-246233		04/07/2021	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
04/02/2021	GBA - Business Services	Procurement Card	Office Depot	104.52
Invoice Number	Description		Invoice Date	Account
04/02/2021	District Office Supplies		04/07/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
04/02/2021	GBS - Science	Procurement Card	Adafruit Industries	248.07
Invoice Number	Description		Invoice Date	Account
04/02/2021	Electronic Components for Student Maker Faire Projects		04/07/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/02/2021	GBS - Mathematics	Procurement Card	ASCD / Association for Supervision & Curriculum	139.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Math - Membership Renewal 9/1/21 - 8/31/24 - P Gartner		04/07/2021	10 E 100 2640 2404 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
04/02/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	800.00
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS Physical Education - Registration for CrossFit Level 2 Certification Course 5/15/21 - 5/16/21 - V Kelliher		04/07/2021	10 E 100 2210 3320 10 004400
			<i>Administraton</i>	<i>- Title IV A SSAE</i>
04/02/2021	GBA - Business Services	Procurement Card	Office Depot	23.16
Invoice Number	Description		Invoice Date	Account
04/02/2021	District Office Hospitality		04/07/2021	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/02/2021	GBS - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
04/02/2021	GBS - ISBE Licensure Renewal 2020/21 - S Stanicek		04/07/2021 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/02/2021	GBS - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
04/02/2021	GBS - ISBE Licensure Renewal 2020/21 - M Ahlgrim		04/07/2021 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/02/2021	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
04/02/2021	GBS - ISBE Licensure Renewal 2020/21 - L Pavic		04/07/2021 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/02/2021	GBN - Plant Operations	Procurement Card	Waste Management	26.50
Invoice Number	Description		Invoice Date Account	Amount
04/02/2021	GBN Waste Services - One-Yard Recycle Bins		04/07/2021 20 E 200 2542 3760 20 009010	26.50
			<i>Glenbrook North High School - Custodial Services</i>	
04/02/2021	GBS - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
04/02/2021	GBS - ISBE Licensure Renewal 2020/21 - D Hudson		04/07/2021 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
04/02/2021	GBS - CTE	Procurement Card	Digi-Key Corp	10.89
Invoice Number	Description		Invoice Date Account	Amount
04/02/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Adapter Cable and Pump		04/07/2021 10 E 300 1130 4200 30 001057	10.89
			<i>Glenbrook South High School - STEM</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/02/2021	GBA - Instructional Innovation	Procurement Card	Office Depot	96.21
Invoice Number	Description		Invoice Date	Account
04/02/2021	Office Supplies		04/07/2021	10 E 100 2225 4100 10 002665
				<i>Administraton - Instructional Innovation</i>
04/02/2021	GBS - Student Activities	Procurement Card	Office Depot	20.40
Invoice Number	Description		Invoice Date	Account
04/02/2021	GBS StuCo - Homecoming Tape		04/07/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Fund	Amount
10 - Education Fund	38,309.88
20 - Operations & Maintenance Fund	4,896.96
40 - Transportation Fund	122.32
99 - Student Activities Fund	3,717.69
	47,046.85

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	12978	Check	Abraham, Todd	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04102021	Athletic Official for 04/10/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/10/2021	65.00	10 E 300 1510 3105 30 005245	65.00
				<i>Glenbrook South High School / Boys Soccer</i>	
04/27/2021	12979	Check	Advance Auto Parts	170.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7639110412168	GBN Grounds - Mower Battery	04/14/2021	170.93	20 E 200 2543 4100 20 009080	170.93
				<i>Glenbrook North High School / Grounds Maintenance</i>	
04/27/2021	12980	Check	Advance J Giannini Inc	1,650.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8011	GBN - Sunken VIP Parking Lot Drain Repair	03/18/2021	1,650.00	20 E 200 2544 3277 20 009050	1,650.00
				<i>Glenbrook North High School / Building Maintenance</i>	
04/27/2021	12981	Check	Advocate Lutheran General Hospital	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
March 2021	Hospital Instruction Services 3/12/21 - 3/16/21	03/31/2021	400.00	10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	12982	Check	Alexander, Ninos			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03302021	Athletic Official for 03/30/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/30/2021	65.00	10 E 300 1510 3105 30 005245	65.00	
<i>Glenbrook South High School / Boys Soccer</i>						
04/27/2021	12983	Check	American Heritage Protective Services Inc			2,423.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
188389	GBN & GBS Security Services - Week of 3/21/21 - 3/27/21	03/29/2021	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
<i>Administraton / Supervision/Security</i>						
04/27/2021	12984	Check	Anderson, John-Erik			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04082021	Athletic Official for 04/08/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/08/2021	65.00	10 E 300 1510 3105 30 005245	65.00	
<i>Glenbrook South High School / Boys Soccer</i>						
04/27/2021	12985	Check	Antolovic, Halina M			35.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - March 2021	Employee Reimbursement - Mileage To/From Transition 3/5/21 - 3/29/21	03/05/2021	35.67	10 E 100 1220 3323 10 001350	35.67	
<i>Administraton / Transition Services</i>						

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	12986	Check	Apple Computer Inc			3,508.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
AE40610779	Apple Device Repair	04/06/2021	497.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		397.95
				<i>Administraton</i>	<i>/ Technology Services</i>	
AE40610780	Apple Device Repair	04/06/2021	497.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		397.95
				<i>Administraton</i>	<i>/ Technology Services</i>	
AE40610781	Apple Device Repair	04/06/2021	497.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		397.95
				<i>Administraton</i>	<i>/ Technology Services</i>	
AE40610782	Apple Device Repair	04/06/2021	1,018.95	10 E 100 2660 3190 10 002660		100.00
				<i>Administraton</i>	<i>/ Technology Services</i>	
				10 E 100 2660 3230 10 002660		918.95
				<i>Administraton</i>	<i>/ Technology Services</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	12986	Check	Apple Computer Inc	3,508.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AE40610783	Apple Device Repair	04/06/2021	497.95	10 E 100 2660 3190 10 002660	100.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	397.95
				<i>Administraton / Technology Services</i>	
AE40610784	Apple Device Repair	04/06/2021	497.95	10 E 100 2660 3190 10 002660	100.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 3230 10 002660	397.95
				<i>Administraton / Technology Services</i>	
04/27/2021	12987	Check	Ardelean, Darius T	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04092021	Athletic Official for 04/09/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	04/09/2021	77.00	10 E 200 1510 3105 20 005225	77.00
				<i>Glenbrook North High School / Football</i>	
04/27/2021	12988	Check	Arnam, Steven P	86.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04062021	Athletic Official for 04/06/2021 Lower Level, 2 Games, 2 or More Officials Water Polo (Girls) at GBS	04/06/2021	86.00	10 E 300 1510 3105 30 005390	86.00
				<i>Glenbrook South High School / Girls Water Polo</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	12989	Check	Austin, Curtis J			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	04/10/2021	92.00			
				10 E 300 1510 3105 30 005235	92.00	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
04/27/2021	12990	Check	Avant Assessment LLC			176.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18308	GBS - STAMP Language Proficiency Testing for Seal of Biliteracy	04/16/2021	176.10			
				10 E 300 1130 4200 30 001030	176.10	
				<i>Glenbrook South High School / World Language</i>		
04/27/2021	12991	Check	Bach, Paul M			118.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03292021	Athletic Official for 03/29/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	03/29/2021	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
04172021	Athletic Official for 04/17/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	04/17/2021	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	12992	Check	Bechtoldt, Nicole			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210223	Parent Refund - Exam - AP Exam	04/07/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment & Testing</i>					
04/27/2021	12993	Check	Benyamin, Rommel			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04082021	Athletic Official for 04/08/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/08/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
	<i>Glenbrook South High School / Boys Soccer</i>					
04172021	Athletic Official for 04/17/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/17/2021	65.00			
				10 E 200 1510 3105 20 005345	65.00	
	<i>Glenbrook North High School / Girls Soccer</i>					
04/27/2021	12994	Check	Bert, Jeffrey P			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04092021	Athletic Official for 04/09/2021 Varsity, 1 Game, 1 Official Football at GBS	04/09/2021	77.00			
				10 E 300 1510 3105 30 005225	77.00	
	<i>Glenbrook South High School / Football</i>					
04/27/2021	12995	Check	Bill's Auto & Truck Repair			964.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
108914	GBS Athletics - Bus #9 Repairs	03/29/2021	964.09			
				10 E 300 1510 3230 30 005100	964.09	
	<i>Glenbrook South High School / Athletics</i>					

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	12996	Check	Block, Leanne Kuhlman	86.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-04082021a	Employee Reimbursement - Department Supplies	04/08/2021	86.60		
				10 E 200 1130 4100 20 001005	17.98
				<i>Glenbrook North High School / Visual Arts</i>	
				10 E 200 1130 4900 20 001005	68.62
				<i>Glenbrook North High School / Visual Arts</i>	
04/27/2021	12997	Check	Brody, Steven	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04152021	Athletic Official for 04/15/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/15/2021	65.00		
				10 E 200 1510 3105 20 005345	65.00
				<i>Glenbrook North High School / Girls Soccer</i>	
04/27/2021	12998	Check	Busse, Kenneth	168.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/15/2021	62.00		
				10 E 300 1510 3105 30 005210	62.00
				<i>Glenbrook South High School / Baseball</i>	
04172021	Athletic Official for 04/17/2021 Lower Level, 2 Games, 1 Official Baseball at GBS	04/17/2021	106.00		
				10 E 300 1510 3105 30 005210	106.00
				<i>Glenbrook South High School / Baseball</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	12999	Check	Byots, Joel	61.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04162021	Athletic Official for 04/16/2021 Lower Level, 1 Game, 1 Official Softball at GBS	04/16/2021	61.00	10 E 300 1510 3105 30 005350	61.00
<i>Glenbrook South High School / Softball</i>					
04/27/2021	13000	Check	Carpenter, Nancy A	86.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03232021	Athletic Official for 03/23/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/23/2021	86.00	10 E 200 1510 3105 20 005290	86.00
<i>Glenbrook North High School / Boys Water Polo</i>					
04/27/2021	13001	Check	Carroll, Daniel I	68.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04142021	Athletic Official for 04/14/2021 Varsity, 1 Game, 1 Official Lacrosse (Boys) at GBS	04/14/2021	68.00	10 E 300 1510 3105 30 005240	68.00
<i>Glenbrook South High School / Boys Lacrosse</i>					
04/27/2021	13002	Check	Carter, Ron	67.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03022021	Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	03/02/2021	67.00	10 E 200 1510 3105 20 005215	67.00
<i>Glenbrook North High School / Boys Basketball</i>					

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13003	Check	Castillo, Mario L			97.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04032021	Athletic Official for 04/03/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS		04/03/2021	97.00		
					10 E 300 1510 3105 30 005245	97.00
					<i>Glenbrook South High School / Boys Soccer</i>	
04/27/2021	13004	Check	Center on Deafness			3,834.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
March-21	Special Education - Tuition for March 2021		03/31/2021	3,834.96		
					10 E 100 1912 6706 10 001305	3,834.96
					<i>Administraton / District SpEd Placements</i>	
04/27/2021	13005	Check	Ciesla, Jenna			482.69
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04122021a	Parent Reimbursement - Celebratory Supplies: Refreshments & Gift Cards		04/10/2021	482.69		
					99 L 200 4930 0000 20 903330	482.69
					<i>Glenbrook North High School / Envolve</i>	
04/27/2021	13006	Check	Collings, Donald J			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04192021	Athletic Official for 04/19/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN		04/19/2021	65.00		
					10 E 200 1510 3105 20 005350	65.00
					<i>Glenbrook North High School / Softball</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13007	Check	Colon, Dennis			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	04/10/2021	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
04/27/2021	13008	Check	Compass Health Center LLC			950.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
I0002433	Hospital Instruction Services 1/27/21 - 2/23/21	03/09/2021	550.00			
				10 E 100 1213 3111 10 001370	550.00	
				<i>Administraton / Hospital Instruction Services</i>		
I0002434	Hospital Instruction Services 2/9/21 - 2/23/21	03/08/2021	400.00			
				10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
04/27/2021	13009	Check	Conton, Ryker			343.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236097	Parent Refund - FA Qualification - Bus Pass 2020/21 - Individual - Full	04/05/2021	343.50			
				40 R 100 1411 0000 00 002550	343.50	
				<i>Administraton / Transportation</i>		
04/27/2021	13010	Check	Corrigan, Michael			176.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04052021	Athletic Official for 04/05/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	04/05/2021	88.00			
				10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13010	Check	Corrigan, Michael			176.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04142021	Athletic Official for 04/14/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	04/14/2021	88.00	10 E 300 1510 3105 30 005395	88.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
04/27/2021	13011	Check	Coulombe, David James			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04142021	Athletic Official for 04/14/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/14/2021	61.00	10 E 300 1510 3105 30 005345	61.00	
<i>Glenbrook South High School / Girls Soccer</i>						
04172021	Athletic Official for 04/17/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/17/2021	55.00	10 E 200 1510 3105 20 005345	55.00	
<i>Glenbrook North High School / Girls Soccer</i>						
04/27/2021	13012	Check	Cytrynbaum, Solomon			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/2021	GBN Special Education - Consultation Services 2/10/21 - 4/9/21	04/09/2021	500.00	10 E 200 1212 3120 20 001312	500.00	
<i>Glenbrook North High School / Social/Emotional Program</i>						

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13013	Check	DeFilippo, Mark	172.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04082021	Athletic Official for 04/08/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/08/2021	86.00	10 E 300 1510 3105 30 005290	86.00
				<i>Glenbrook South High School / Boys Water Polo</i>	
04132021	Athletic Official for 04/13/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/13/2021	86.00	10 E 300 1510 3105 30 005290	86.00
				<i>Glenbrook South High School / Boys Water Polo</i>	
04/27/2021	13014	Check	Desert Springs Water Company Inc	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
266	GBS English - Water Cooler Rental Services 4/1/21 - 6/30/21	03/31/2021	90.00	10 E 300 1130 4900 30 001020	90.00
				<i>Glenbrook South High School / English</i>	
267	GBS Social Studies - Water Cooler Rental Services 4/1/21 - 6/30/21	03/31/2021	90.00	10 E 300 1130 4900 30 001060	90.00
				<i>Glenbrook South High School / Social Studies</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13015	Check	Didech, Gregg			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04092021	Athletic Official for 04/09/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN	04/09/2021	92.00			
				10 E 200 1510 3105 20 005235	92.00	
				<i>Glenbrook North High School / Boys Gymnastics</i>		
04/27/2021	13016	Check	Dimitrova, Ivette			688.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246171	Parent Refund - Bus Pass 2020/21 - Individual - Full	04/15/2021	688.00			
				40 R 100 1411 0000 00 002550	688.00	
				<i>Administraton / Transportation</i>		
04/27/2021	13017	Check	Dolezal, Robert S			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04082021	Athletic Official for 04/08/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/08/2021	98.00			
				10 E 200 1510 3105 20 005290	98.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04/27/2021	13018	Check	Doran, John			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04142021	Athletic Official for 04/14/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/14/2021	68.00			
				10 E 300 1510 3105 30 005240	68.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13019	Check	Dyson, Terrance			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04092021	Athletic Official for 04/09/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	04/09/2021	59.00			
				10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
04/27/2021	13020	Check	Ed Dunkelblau and Associates PC			4,930.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
April 12, 2021	GBOC Consultation Services - November 2020 through April 2021	04/12/2021	4,930.00			
				10 E 500 1212 3120 50 001360	4,930.00	
				<i>Glenbrook Off Campus / Off Campus Instruction Center</i>		
04/27/2021	13021	Check	Engler Callaway Baasten LLC			2,254.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27799	Legal Services - Special Education	04/06/2021	2,254.00			
				10 E 100 2330 3180 10 001300	2,254.00	
				<i>Administraton / Special Education</i>		
04/27/2021	13022	Check	Enzinger, Paul			147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04052021	Athletic Official for 04/05/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBS	04/05/2021	61.00			
				10 E 300 1510 3105 30 005245	61.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	13022	Check	Enzinger, Paul	147.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/15/2021	86.00		
				10 E 200 1510 3105 20 005390	86.00
				<i>Glenbrook North High School / Girls Water Polo</i>	

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	13023	Check	Equipment Depot Ltd	1,063.07

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
30879553	Preventative Maintenance on Auditorium Upright Lift	03/09/2021	255.64		
				20 E 300 2544 3270 30 009050	255.64
				<i>Glenbrook South High School / Building Maintenance</i>	
30879556	Preventative Maintenance on Auditorium Lift	03/09/2021	268.53		
				20 E 300 2544 3270 30 009050	268.53
				<i>Glenbrook South High School / Building Maintenance</i>	
30879562	Preventative Maintenance on Titan Dome Scissor Lift	03/09/2021	269.45		
				20 E 300 2544 3270 30 009050	269.45
				<i>Glenbrook South High School / Building Maintenance</i>	
30879563	Preventative Maintenance on Field House Scissor Lift	03/09/2021	269.45		
				20 E 300 2544 3270 30 009050	269.45
				<i>Glenbrook South High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13024	Check	Evanston/Skokie School District 65	75,329.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PK21010	Special Education - Public Tuition for August 2020 through January 2021	01/19/2021	63,222.78	10 E 100 1912 6706 10 001305	63,222.78
				<i>Administraton / District SpEd Placements</i>	
PK21022	Special Education - Public Tuition for February 2021	03/08/2021	12,106.49	10 E 100 1912 6706 10 001305	12,106.49
				<i>Administraton / District SpEd Placements</i>	
04/27/2021	13025	Check	Fagin, Wesley	4.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
224322	Parent Refund - GBN Parking - First Semester	04/07/2021	4.00	20 R 200 1721 0000 00 000000	4.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
04/27/2021	13026	Check	Fracz, Marek	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04052021	Athletic Official for 04/05/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	04/05/2021	89.00	10 E 300 1510 3105 30 005395	89.00
				<i>Glenbrook South High School / Girls Volleyball</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13027	Check	Fritsch, Joseph E			172.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062021	Athletic Official for 04/06/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/06/2021	86.00			
				10 E 200 1510 3105 20 005290	86.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/15/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
04/27/2021	13028	Check	Garlock, Clark Alan			165.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/10/2021	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
03272021	Athletic Official for 03/27/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/27/2021	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
04012021	Athletic Official for 04/01/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/01/2021	55.00			
				10 E 200 1510 3105 20 005245	55.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13029	Check	Gavrila, Nick	55.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/15/2021	55.00	10 E 200 1510 3105 20 005345	55.00
				<i>Glenbrook North High School / Girls Soccer</i>	
04/27/2021	13030	Check	Genin, Alyssa	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213130	Parent Refund - GBN Parking - Q4	04/14/2021	75.00	20 R 200 1721 0000 00 000000	75.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
04/27/2021	13031	Check	Get Your Bow On	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4621003	GBN Cheer - Bows for Senior Night	04/06/2021	190.00	99 L 200 4935 0000 20 955318	190.00
				<i>Glenbrook North High School / Cheerleading</i>	
04/27/2021	13032	Check	Gibbs, Paul B	600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFA20SP21	Employee Reimbursement - Tuition Fall 2020 & Spring 2021	02/22/2021	600.00	10 E 100 2210 2302 10 002210	600.00
				<i>Administraton / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13033	Check	Gomez, Avelino	121.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04092021	Athletic Official for 04/09/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	04/09/2021	121.00	10 E 200 1510 3105 20 005225	121.00
				<i>Glenbrook North High School Football</i>	
04/27/2021	13034	Check	Gonzaga University	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
nettleton sch i 2020	GBS - James Nettleton Memorial Scholarship - Student ID 90480736	04/16/2021	500.00	99 L 300 4933 0000 30 930000	500.00
				<i>Glenbrook South High School Scholarships</i>	
04/27/2021	13035	Check	Gordon Food Service Inc	121.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
209316258	GBS CTE - Culinary Supplies - Dairy, Disposables, & Sanitation	04/14/2021	121.59	10 E 300 1400 4200 30 001425	121.59
				<i>Glenbrook South High School Family/Consumer Science</i>	
04/27/2021	13036	Check	Goss, Patrick	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04122021	Athletic Official for 04/12/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	04/12/2021	59.00	10 E 200 1510 3105 20 005225	59.00
				<i>Glenbrook North High School Football</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13037	Check	Green, Louis	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04062021	Athletic Official for 04/06/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	04/06/2021	89.00	10 E 300 1510 3105 30 005395	89.00
				<i>Glenbrook South High School Girls Volleyball</i>	
04/27/2021	13038	Check	Gross, Theodore M	124.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04142021	Athletic Official for 04/14/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/14/2021	62.00	10 E 300 1510 3105 30 005210	62.00
				<i>Glenbrook South High School Baseball</i>	
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	04/15/2021	62.00	10 E 200 1510 3105 20 005210	62.00
				<i>Glenbrook North High School Baseball</i>	
04/27/2021	13039	Check	Gutowski, Michael	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10,706	GBS Fine Arts - Piano Tuning Services	04/15/2021	90.00	10 E 300 1130 3230 30 001045	90.00
				<i>Glenbrook South High School Music/Performing Arts</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13040	Check	Hayden, Elisabeth			95.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
224037	Parent Refund - Exam - AP Exam		04/14/2021	95.00		
					10 R 200 1720 0000 00 002230	95.00
					<i>Glenbrook North High School / Assessment & Testing</i>	
04/27/2021	13041	Check	Home Depot Credit Services			324.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2525191	Contest Play Supplies		03/01/2021	99.94		
					10 E 200 1520 4200 20 005825	99.94
					<i>Glenbrook North High School / Drama Productions</i>	
4455879	Contest Play Supplies		03/09/2021	224.88		
					10 E 200 1520 4200 20 005825	224.88
					<i>Glenbrook North High School / Drama Productions</i>	
04/27/2021	13042	Check	Hug, Patrick			121.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04162021	Athletic Official for 04/16/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBS		04/16/2021	121.00		
					10 E 300 1510 3105 30 005225	121.00
					<i>Glenbrook South High School / Football</i>	
04/27/2021	13043	Check	IHSA/IL High School Association			900.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EF21-2091	GBS Athletics - IHSA Summer Sports Entry Fees 2020/21		03/16/2021	900.00		
					10 E 300 1510 6500 30 005210	100.00
					<i>Glenbrook South High School / Baseball</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13043	Check	IHSA/IL High School Association	900.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 1510 6500 30 005240	100.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
				10 E 300 1510 6500 30 005270	100.00
				<i>Glenbrook South High School / Boys Tennis</i>	
				10 E 300 1510 6500 30 005280	100.00
				<i>Glenbrook South High School / Boys Track</i>	
				10 E 300 1510 6500 30 005285	100.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
				10 E 300 1510 6500 30 005340	100.00
				<i>Glenbrook South High School / Girls Lacrosse</i>	
				10 E 300 1510 6500 30 005345	100.00
				<i>Glenbrook South High School / Girls Soccer</i>	
				10 E 300 1510 6500 30 005350	100.00
				<i>Glenbrook South High School / Softball</i>	
				10 E 300 1510 6500 30 005380	100.00
				<i>Glenbrook South High School / Girls Track</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13044	Check	Illinois State Police	565.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IL016225S 02-2021	Human Resources - Pre-Employment Background Checks for February 2021	02/28/2021	565.00	10 E 100 2640 3159 10 002640	565.00
				<i>Administraton / Human Resources Department</i>	
04/27/2021	13045	Check	Jakobsze, John	97.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04082021	Athletic Official for 04/08/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/08/2021	97.00	10 E 300 1510 3105 30 005245	97.00
				<i>Glenbrook South High School / Boys Soccer</i>	
04/27/2021	13046	Check	Johnsen, Steven R	121.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04162021	Athletic Official for 04/16/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBS	04/16/2021	121.00	10 E 300 1510 3105 30 005225	121.00
				<i>Glenbrook South High School / Football</i>	
04/27/2021	13047	Check	Johnson Controls Fire Protection LP	1,361.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22179622	Extinguisher Test and Inspection	03/17/2021	1,361.04	20 E 300 2544 3270 30 009050	1,361.04
				<i>Glenbrook South High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13048	Check	Johnson Floor Company Inc			688.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20702	Human Resources - Lobby Flooring	04/07/2021	688.30	60 E 100 2530 5200 10 009823	688.30	
				<i>Administraton / Construction Projects</i>		
04/27/2021	13049	Check	Johnson, Vinson Maurice			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
001	GBS - JazzFest Clinician Services for March 2021	03/06/2021	400.00	10 E 300 1130 3120 30 001045	400.00	
				<i>Glenbrook South High School / Music/Performing Arts</i>		
04/27/2021	13050	Check	Katz, Ron			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04152021	Athletic Official for 04/15/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	04/15/2021	65.00	10 E 300 1510 3105 30 005350	65.00	
				<i>Glenbrook South High School / Softball</i>		
04/27/2021	13051	Check	Katz, Tara R			154.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/13/2021	154.00	10 E 100 2210 2300 10 002210	154.00	
				<i>Administraton / Improvement Of Instruction</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13052	Check	Kehr, Dean			127.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	04/10/2021	59.00	10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
04172021	Athletic Official for 04/17/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/17/2021	68.00	10 E 300 1510 3105 30 005240	68.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
04/27/2021	13053	Check	Khambati, Sana			24.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4052021	Parent Reimbursement - GBN Incubator - ReflectiveMessage.com Annual Domain Name 4/1/21 - 3/31/22	04/01/2021	24.85	99 L 200 4930 0000 20 903310	24.85	
				<i>Glenbrook North High School / Entrepreneurship</i>		
04/27/2021	13054	Check	Klages, Daniel			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192021	Athletic Official for 04/19/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/19/2021	65.00	10 E 200 1510 3105 20 005350	65.00	
				<i>Glenbrook North High School / Softball</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13055	Check	Klucznyk, Terry			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04122021	Athletic Official for 04/12/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	04/12/2021	88.00			
				10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
04/27/2021	13056	Check	Knight, Patrick			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172021	Athletic Official for 04/17/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/17/2021	58.00			
				10 E 200 1510 3105 20 005395	58.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
04192021	Athletic Official for 04/19/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/19/2021	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
04/27/2021	13057	Check	Kotsifas, Andreas			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04162021	Athletic Official for 04/16/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/16/2021	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13058	Check	Kotsifas, Chrisavgi			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04052021	Athletic Official for 04/05/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	04/05/2021	60.00	10 E 300 1510 3105 30 005395	60.00	
<i>Glenbrook South High School Girls Volleyball</i>						
04/27/2021	13059	Check	Lake Forest College			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ghs fndn sch i 2020	GBS - Glenbrook High School Foundation Scholarship - Student ID 519944	04/16/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00	
<i>Glenbrook South High School Scholarships</i>						
04/27/2021	13060	Check	Landers, Christopher M			121.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04162021	Athletic Official for 04/16/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBS	04/16/2021	121.00	10 E 300 1510 3105 30 005225	121.00	
<i>Glenbrook South High School Football</i>						
04/27/2021	13061	Check	Larson, Brent			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04092021	Athletic Official for 04/09/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	04/09/2021	121.00	10 E 200 1510 3105 20 005225	121.00	
<i>Glenbrook North High School Football</i>						

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13061	Check	Larson, Brent			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172021	Athletic Official for 04/17/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	04/17/2021	59.00			
				10 E 300 1510 3105 30 005225	59.00	
	<i>Glenbrook South High School Football</i>					
04/27/2021	13062	Check	Leffler, Mark			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03102021	Athletic Official for 03/10/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN	03/10/2021	67.00			
				10 E 200 1510 3105 20 005215	67.00	
	<i>Glenbrook North High School Boys Basketball</i>					
04/27/2021	13063	Check	Letuchy, Igor			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04052021	Athletic Official for 04/05/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/05/2021	55.00			
				10 E 200 1510 3105 20 005245	55.00	
	<i>Glenbrook North High School Boys Soccer</i>					
04/27/2021	13064	Check	Lifton, James			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/10/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
	<i>Glenbrook South High School Boys Soccer</i>					

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13065	Check	Linden Oaks Tutoring Services			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
225-6	Hospital Instruction Services 3/2/21 - 3/11/21	03/31/2021	400.00	10 E 100 1213 3111 10 001370	400.00	
				<i>Administraton / Hospital Instruction Services</i>		
04/27/2021	13066	Check	Little City Foundation			8,472.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3312021	Special Education - Tuition for March 2021	04/13/2021	8,472.48	10 E 100 1912 6707 10 001305	8,472.48	
				<i>Administraton / District SpEd Placements</i>		
04/27/2021	13067	Check	Lobono, Jeff			165.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04122021	Athletic Official for 04/12/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	04/12/2021	59.00	10 E 200 1510 3105 20 005225	59.00	
				<i>Glenbrook North High School / Football</i>		
04172021	Athletic Official for 04/17/2021 Lower Level, 2 Games, 1 Official Baseball at GBS	04/17/2021	106.00	10 E 300 1510 3105 30 005210	106.00	
				<i>Glenbrook South High School / Baseball</i>		
04/27/2021	13068	Check	Lombardo, Anthony			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172021	Athletic Official for 04/17/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/17/2021	68.00	10 E 300 1510 3105 30 005240	68.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13069	Check	Long, John			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03202021	Athletic Official for 03/20/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	03/20/2021	95.00			
				10 E 300 1510 3105 30 005323	95.00	
				<i>Glenbrook South High School Field Hockey</i>		
04/27/2021	13070	Check	Maisel, Brian			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Lower Level, 1 Game, 1 Official Soccer (Boys) at GBN	04/10/2021	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School Boys Soccer</i>		
04/27/2021	13071	Check	Mankoff Industries Inc			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5554	GBN Grounds - Gas Pump Inspection for April 2021	04/05/2021	190.00			
				20 E 200 2543 3270 20 009080	190.00	
				<i>Glenbrook North High School Grounds Maintenance</i>		
04/27/2021	13072	Check	Marks, Chris			189.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04092021	Athletic Official for 04/09/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	04/09/2021	121.00			
				10 E 200 1510 3105 20 005225	121.00	
				<i>Glenbrook North High School Football</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13072	Check	Marks, Chris			189.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172021	Athletic Official for 04/17/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/17/2021	68.00			
				10 E 200 1510 3105 20 005240	68.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
04/27/2021	13073	Check	McHugh, James M			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04142021	Athletic Official for 04/14/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/14/2021	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
04/27/2021	13074	Check	Melgoza, Agustin T			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A Melgoza Shoes 20-21	Employee Reimbursement - Safety Work Shoes	04/11/2021	120.00			
				20 E 300 2530 2310 10 009015	120.00	
				<i>Glenbrook South High School / Safety Committee</i>		
04/27/2021	13075	Check	Menendez, Cipriano			165.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03302021	Athletic Official for 03/30/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/30/2021	55.00			
				10 E 300 1510 3105 30 005245	55.00	
				<i>Glenbrook South High School / Boys Soccer</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13075	Check	Menendez, Cipriano			165.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04082021	Athletic Official for 04/08/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/08/2021	55.00	10 E 300 1510 3105 30 005245	55.00	
						<i>Glenbrook South High School / Boys Soccer</i>
04132021	Athletic Official for 04/13/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/13/2021	55.00	10 E 200 1510 3105 20 005245	55.00	
						<i>Glenbrook North High School / Boys Soccer</i>
04/27/2021	13076	Check	Moloney, Brian J			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04032021	Athletic Official for 04/03/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/03/2021	55.00	10 E 300 1510 3105 30 005245	55.00	
						<i>Glenbrook South High School / Boys Soccer</i>
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/15/2021	55.00	10 E 200 1510 3105 20 005345	55.00	
						<i>Glenbrook North High School / Girls Soccer</i>
04/27/2021	13077	Check	Moore, John E			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172021	Athletic Official for 04/17/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	04/17/2021	62.00	10 E 200 1510 3105 20 005210	62.00	
						<i>Glenbrook North High School / Baseball</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13078	Check	Mosberg, Jay			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192021	Athletic Official for 04/19/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	04/19/2021	62.00			
				10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
04/27/2021	13079	Check	Munch, Vicki Jo			184.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4/15/2021	GBS Athletics - Girls Gymnastics Officials Assignor Fees 2020/21	04/15/2021	184.60			
				10 E 300 1510 3105 30 005335	184.60	
				<i>Glenbrook South High School / Girls Gymnastics</i>		
04/27/2021	13080	Check	NAPA Auto Parts			13.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
320715	Daytime Running Light Bulbs & Backup Light Bulbs	02/24/2021	13.78			
				20 E 300 2543 4870 30 009080	13.78	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
04/27/2021	13081	Check	National History Club			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1018	GBS History Club - Chapter Dues for 2020/21	02/15/2021	60.00			
				99 L 300 4930 0000 30 900020	60.00	
				<i>Glenbrook South High School / Club Starter Account</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/27/2021	13082	Check	Nemmers, Denis G				62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/15/2021	62.00	10 E 300 1510 3105 30 005210	62.00		
<i>Glenbrook South High School / Baseball</i>							
04/27/2021	13083	Check	New Horizon Center for Children & Adults				8,177.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
109	Special Education - Tuition for March 2021	03/31/2021	8,177.00	10 E 100 1912 6707 10 001305	8,177.00		
<i>Administraton / District SpEd Placements</i>							
04/27/2021	13084	Check	New Trier High School				215.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3-19-2021	GBS Athletics - Entry Fees - Cheerleading Competitive CSL Conference 2/27/21	02/27/2021	215.00	10 E 300 1510 6500 30 005318	215.00		
<i>Glenbrook South High School / Cheerleading</i>							
04/27/2021	13085	Check	Nielsen, Glen				60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/15/2021	60.00	10 E 300 1510 3105 30 005285	60.00		
<i>Glenbrook South High School / Boys Volleyball</i>							

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13086	Check	Niles West High School			255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4/14/2021	GBS Athletics - Entry Fees - Cheer Invite 2/28/21	02/28/2021	255.00	10 E 300 1510 6500 30 005318	255.00	
<i>Glenbrook South High School / Cheerleading</i>						
04/27/2021	13087	Check	Niles West High School			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Niles West 2.28 Cheer	GBN Athletics - Entry Fees - Cheer Invite on 2/28/21	02/28/2021	450.00	10 E 200 1510 6500 20 005318	450.00	
<i>Glenbrook North High School / Cheerleading</i>						
04/27/2021	13088	Check	Noriega, Wilson			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/10/2021	55.00	10 E 200 1510 3105 20 005245	55.00	
<i>Glenbrook North High School / Boys Soccer</i>						
04/27/2021	13089	Check	Northbrook Ace Hardware			24.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
136647/1	GBN Grounds - Wasp Spray & Twine	04/14/2021	24.39	20 E 200 2543 4100 20 009080	24.39	
<i>Glenbrook North High School / Grounds Maintenance</i>						

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13090	Check	Nourbash, Grace			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210008	Parent Refund - GBS Grad Night Ticket (Senior)	04/14/2021	75.00			
				99 L 300 4930 0000 30 903480	75.00	
	<i>Glenbrook South High School / Grad Night</i>					
04/27/2021	13091	Check	Oakton Community College			1,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
DC-202110-3	GBS - Dual Credit Application Fees for Spring 2021	03/31/2021	1,650.00			
				10 L 300 4211 0000 00 000000	1,650.00	
	<i>Glenbrook South High School / Accrual/Summary Accounts</i>					
04/27/2021	13092	Check	Odicho, Ramina			630.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/12/2021	630.00			
				10 E 100 2210 2300 10 002210	630.00	
	<i>Administraton / Improvement Of Instruction</i>					
04/27/2021	13093	Check	Offerle, Judith			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/10/2021	55.00			
				10 E 200 1510 3105 20 005245	55.00	
	<i>Glenbrook North High School / Boys Soccer</i>					
04132021	Athletic Official for 04/13/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/13/2021	55.00			
				10 E 200 1510 3105 20 005245	55.00	
	<i>Glenbrook North High School / Boys Soccer</i>					

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13094	Check	Oommen, Chelsea			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210088	Parent Refund - Exam - AP Exam	04/07/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
04/27/2021	13095	Check	Ophelia and Friends LLC			256.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3113	Musical Prop Rentals 4/19/21 - 5/3/21	04/06/2021	256.99	10 E 100 1520 3250 10 005825	256.99	
<i>Administraton / Drama Productions</i>						
04/27/2021	13096	Check	Pavlik, Emily			48.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236395	Parent Refund - GBS Yearbook	04/06/2021	48.00	99 L 300 4930 0000 30 904180	48.00	
<i>Glenbrook South High School / Yearbook</i>						
04/27/2021	13097	Check	Payne, Robert C			267.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062021	Athletic Official for 04/06/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/06/2021	86.00	10 E 200 1510 3105 20 005290	86.00	
<i>Glenbrook North High School / Boys Water Polo</i>						
04132021	Athletic Official for 04/13/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBN	04/13/2021	95.00	10 E 200 1510 3105 20 005290	95.00	
<i>Glenbrook North High School / Boys Water Polo</i>						

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	13097	Check	Payne, Robert C	267.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04152021	Athletic Official for 04/15/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBS	04/15/2021	86.00	
				10 E 300 1510 3105 30 005290
				86.00
				<i>Glenbrook South High School / Boys Water Polo</i>
04/27/2021	13098	Check	Paynter, Stephen	59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04122021	Athletic Official for 04/12/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	04/12/2021	59.00	
				10 E 200 1510 3105 20 005225
				59.00
				<i>Glenbrook North High School / Football</i>
04/27/2021	13099	Check	Perry, Joshua	56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03302021	Athletic Official for 03/30/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/30/2021	56.00	
				10 E 200 1510 3105 20 005290
				56.00
				<i>Glenbrook North High School / Boys Water Polo</i>
04/27/2021	13100	Check	Pfeiffer, Madeleine	79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
224097	Parent Refund - GBN Parking - First Semester	04/07/2021	79.00	
				20 R 200 1721 0000 00 000000
				79.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13101	Check	Pinc, Sophia			32.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
usps 4-6-21	Parent Reimbursement - Mailing of Donated Blankets	04/06/2021	32.35			
				99 L 300 4925 0000 30 920115	32.35	
				<i>Glenbrook South High School / Operation Smile</i>		
04/27/2021	13102	Check	Podtynov, Oleg			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04082021	Athletic Official for 04/08/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/08/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School / Boys Soccer</i>		
04/27/2021	13103	Check	Posedel, Timothy			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	04/15/2021	62.00			
				10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
04/27/2021	13104	Check	Premier Fall Protection Inc			799.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5295	GBS Auditorium - Annual Safety Harness Inspection 2020/21	04/09/2021	799.00			
				10 E 300 1520 3230 30 005800	799.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13105	Check	Quinlan, Thomas			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04092021	Athletic Official for 04/09/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	04/09/2021	59.00	10 E 300 1510 3105 30 005225	59.00	
<i>Glenbrook South High School / Football</i>						
04/27/2021	13106	Check	Rarau, Victor			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03232021	Athletic Official for 03/23/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	03/23/2021	12.00	10 E 200 1510 3105 20 005290	12.00	
<i>Glenbrook North High School / Boys Water Polo</i>						
04062021	Athletic Official for 04/06/2021 Lower Level, 2 Games, 2 or More Officials Water Polo (Girls) at GBS	04/06/2021	86.00	10 E 300 1510 3105 30 005390	86.00	
<i>Glenbrook South High School / Girls Water Polo</i>						
04/27/2021	13107	Check	Rockrohr, Mary E			46.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MR040821	Employee Reimbursement - Refreshments for ISA Training	04/07/2021	46.58	10 E 200 1130 4900 20 001055	46.58	
<i>Glenbrook North High School / Science</i>						
04/27/2021	13108	Check	Rodriguez, Jillian L H			51.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
License21	Employee Reimbursement - License Renewal 2020/21	04/01/2021	51.13	10 E 100 2640 2405 10 002645	51.13	
<i>Administraton / Employee Benefits</i>						

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	13109	Check	Rogers, Tom	86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04132021	Athletic Official for 04/13/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/13/2021	86.00	
				10 E 200 1510 3105 20 005290
				86.00
				<i>Glenbrook North High School / Boys Water Polo</i>
04/27/2021	13110	Check	Rosenblum, Linda M	2,832.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1	Peer Group - Interview Services for February 2021 & March 2021	03/19/2021	2,832.00	
				10 E 200 2121 3120 20 002126
				2,832.00
				<i>Glenbrook North High School / Peer Group</i>
04/27/2021	13111	Check	Rothstein, Dan	61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04192021	Athletic Official for 04/19/2021 Lower Level, 1 Game, 1 Official Softball at GBS	04/19/2021	61.00	
				10 E 300 1510 3105 30 005350
				61.00
				<i>Glenbrook South High School / Softball</i>
04/27/2021	13112	Check	Sakellariou, Nicholas	79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
224161	Parent Refund - GBN Parking - First Semester	04/16/2021	79.00	
				20 R 200 1721 0000 00 000000
				79.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13113	Check	Sands, Matthew J			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04172021	Athletic Official for 04/17/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/17/2021	68.00			
				10 E 200 1510 3105 20 005240	68.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
04/27/2021	13114	Check	Schroeder, Joshua J			172.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04132021	Athletic Official for 04/13/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/13/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/15/2021	86.00			
				10 E 200 1510 3105 20 005390	86.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
04/27/2021	13115	Check	Schwarz, Jeffrey W			2,666.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42	GBS Athletics - Boys Basketball Officials Assignor Fees 2020/21	03/25/2021	2,666.04			
				10 E 300 1510 3105 30 005215	2,666.04	
				<i>Glenbrook South High School / Boys Basketball</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13116	Check	Shyman, Elana			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues21	Employee Reimbursement - Professional Dues 2020/21	04/07/2021	100.00			
				10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
04/27/2021	13117	Check	Skowronski, Joseph			368.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062021	Athletic Official for 04/06/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBN	04/06/2021	92.00			
				10 E 200 1510 3105 20 005235	92.00	
				<i>Glenbrook North High School / Boys Gymnastics</i>		
04102021	Athletic Official for 04/10/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	04/10/2021	92.00			
				10 E 300 1510 3105 30 005235	92.00	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
04132021	Athletic Official for 04/13/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	04/13/2021	92.00			
				10 E 300 1510 3105 30 005235	92.00	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Gymnastics (Boys) at GBS	04/15/2021	92.00			
				10 E 300 1510 3105 30 005235	92.00	
				<i>Glenbrook South High School / Boys Gymnastics</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13118	Check	Smigiel, Lindsay R			674.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/12/2021	674.00	10 E 100 2210 2300 10 002210	674.00	
				<i>Administraton / Improvement Of Instruction</i>		
04/27/2021	13119	Check	Smith, Brian			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/10/2021	56.00	10 E 200 1510 3105 20 005290	56.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
04/27/2021	13120	Check	Smolsky, Mikhail			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04152021	Athletic Official for 04/15/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/15/2021	65.00	10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
04/27/2021	13121	Check	Sobeski, Scott T			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04092021	Athletic Official for 04/09/2021 Varsity, 1 Game, 2 or More Officials Football at GBS	04/09/2021	77.00	10 E 300 1510 3105 30 005225	77.00	
				<i>Glenbrook South High School / Football</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13122	Check	Somogyi, George			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04072021	Athletic Official for 04/07/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	04/07/2021	88.00			
				10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School Girls Volleyball</i>		
04/27/2021	13123	Check	Steen, Randy			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	04/10/2021	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School Football</i>		
04/27/2021	13124	Check	Steinbrunner, Edyta			141.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04122021	Athletic Official for 04/12/2021 Lower Level, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/12/2021	52.00			
				10 E 200 1510 3105 20 005395	52.00	
				<i>Glenbrook North High School Girls Volleyball</i>		
04162021	Athletic Official for 04/16/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	04/16/2021	89.00			
				10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School Girls Volleyball</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13125	Check	Stone, Brian A			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03292021	Athletic Official for 03/29/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	03/29/2021	89.00			
				10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
04/27/2021	13126	Check	Strunk, Thomas			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04142021	Athletic Official for 04/14/2021 Lower Level, 1 Game, 1 Official Volleyball (Girls) at GBS	04/14/2021	52.00			
				10 E 300 1510 3105 30 005395	52.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
04/27/2021	13127	Check	Telwak, William			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04152021	Athletic Official for 04/15/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	04/15/2021	60.00			
				10 E 300 1510 3105 30 005285	60.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
04/27/2021	13128	Check	Tener, Walter			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04082021	Athletic Official for 04/08/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/08/2021	61.00			
				10 E 200 1510 3105 20 005245	61.00	
				<i>Glenbrook North High School / Boys Soccer</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13128	Check	Tener, Walter	116.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04172021	Athletic Official for 04/17/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/17/2021	55.00	10 E 200 1510 3105 20 005345	55.00
<i>Glenbrook North High School / Girls Soccer</i>					
04/27/2021	13129	Check	The Athletic Equipment Source Inc	1,778.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32981	GBN - Track Equipment	04/10/2021	1,303.50	10 E 200 1510 4100 20 005280	1,200.00
<i>Glenbrook North High School / Boys Track</i>					
				10 E 200 1510 4100 20 005380	103.50
<i>Glenbrook North High School / Girls Track</i>					
32982	GBN - Track Equipment	04/10/2021	475.00	10 E 200 1510 4100 20 005380	475.00
<i>Glenbrook North High School / Girls Track</i>					
04/27/2021	13130	Check	Turbov, Elizabeth T	67.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - March 2021	Employee Reimbursement - Mileage To/From Transition 3/1/21 - 3/16/21	03/01/2021	43.40	10 E 100 1220 3323 10 001350	43.40
<i>Administraton / Transition Services</i>					

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13130	Check	Turov, Elizabeth T	67.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - March 2021 (2)	Employee Reimbursement - Mileage To/From Transition 3/16/21 - 3/31/21	03/16/2021	24.53	10 E 100 1220 3323 10 001350	24.53
				<i>Administraton / Transition Services</i>	
04/27/2021	13131	Check	University of Illinois Urbana Champaign	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
dan razes sch 2020	GBS - Daniel Razes Memorial Scholarship 2020 - Student ID 677573390	04/16/2021	1,000.00	99 L 300 4933 0000 30 930000	1,000.00
				<i>Glenbrook South High School / Scholarships</i>	
04/27/2021	13132	Check	University of Illinois Urbana Champaign	2,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
will hicks sch 2020	GBS - William R Hicks Titan Memorial Scholarship 2020 - Student ID 678681294	04/04/2021	2,000.00	99 L 300 4933 0000 30 930215	2,000.00
				<i>Glenbrook South High School / Scholarship - W Hicks Memorial</i>	
04/27/2021	13133	Check	University of Minnesota Twin Cities	1,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
vitalant sch i 2020	GBS - Vitalant Service Scholarship 2020 - Student ID 5637326	04/16/2021	1,500.00	99 L 300 4930 0000 30 903520	1,500.00
				<i>Glenbrook South High School / Interact Club</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13134	Check	Van's Enterprise Limited			875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10752	Pro's Choice Soilmaster Red	03/14/2021	875.00	20 E 300 2542 4100 30 009010	875.00	
<i>Glenbrook South High School / Custodial Services</i>						
04/27/2021	13135	Check	Village of Glenview			248.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9415	GBS - Police Security Services for Football Game 3/26/21	03/31/2021	248.19	10 E 300 2111 3770 30 002110	248.19	
<i>Glenbrook South High School / Dean's Office</i>						
04/27/2021	13136	Check	Walker, Victor			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04152021	Athletic Official for 04/15/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/15/2021	65.00	10 E 200 1510 3105 20 005345	65.00	
<i>Glenbrook North High School / Girls Soccer</i>						
04/27/2021	13137	Check	Wiedeman, Stan R			52.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04122021	Athletic Official for 04/12/2021 Lower Level, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/12/2021	52.00	10 E 200 1510 3105 20 005395	52.00	
<i>Glenbrook North High School / Girls Volleyball</i>						

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13138	Check	Wiese, Jonathan	267.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04052021	Athletic Official for 04/05/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	04/05/2021	89.00	10 E 300 1510 3105 30 005395	89.00
				<i>Glenbrook South High School Girls Volleyball</i>	
04072021	Athletic Official for 04/07/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/07/2021	89.00	10 E 200 1510 3105 20 005395	89.00
				<i>Glenbrook North High School Girls Volleyball</i>	
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/15/2021	89.00	10 E 300 1510 3105 30 005285	89.00
				<i>Glenbrook South High School Boys Volleyball</i>	
04/27/2021	13139	Check	William V MacGill & Co	135.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN0735388	GBN - Nurse Supplies	09/21/2020	135.60	10 E 200 2130 4100 20 002130	135.60
				<i>Glenbrook North High School Health Services</i>	
04/27/2021	13140	Check	Wilson, Nicole	37.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213173	Parent Refund - GBN Parking - Q3	04/01/2021	37.00	20 R 200 1721 0000 00 000000	37.00
				<i>Glenbrook North High School Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13141	Check	Wong, George			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062021	Athletic Official for 04/06/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBS	04/06/2021	89.00			
				10 E 300 1510 3105 30 005395	89.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
04/27/2021	13142	Check	Xerox Corporation			23,784.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230349068	Managed Services & Print Shop Equipment - March 2021	04/01/2021	23,784.00			
				10 E 100 2574 3250 10 002574	1,142.00	
				<i>Administraton / Printing and Duplicating</i>		
				10 E 100 2574 3900 10 002574	22,642.00	
				<i>Administraton / Printing and Duplicating</i>		
04/27/2021	13143	Check	Zacios, Marek M			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03302021	Athletic Official for 03/30/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	03/30/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School / Boys Soccer</i>		
04142021	Athletic Official for 04/14/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/14/2021	61.00			
				10 E 300 1510 3105 30 005345	61.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13144	Check	Zahirovic, Amir			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS	04/10/2021	65.00			
				10 E 300 1510 3105 30 005245	65.00	
				<i>Glenbrook South High School Boys Soccer</i>		
04/27/2021	13145	Check	Zahirovic, Jasmin			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04032021	Athletic Official for 04/03/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/03/2021	65.00			
				10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School Boys Soccer</i>		
04/27/2021	13146	Check	Zimny, Andrew Richard			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04052021	Athletic Official for 04/05/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	04/05/2021	60.00			
				10 E 300 1510 3105 30 005395	60.00	
				<i>Glenbrook South High School Girls Volleyball</i>		
04/27/2021	13147	Check	Zummo, Justin J			120.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
bass boat plate 2021	Employee Reimbursement - Plate Renewal for Bass Fishing Boat	04/05/2021	120.66			
				99 L 300 4930 0000 30 903070	120.66	
				<i>Glenbrook South High School Bass Fishing</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	7000000863		Amigos Library Services			382.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
506328	GBN - NoodleTools Premium Annual Subscription Renewal 5/1/21 - 4/30/22	04/13/2021	382.50			
				10 E 200 2222 4310 20 002220	382.50	
				<i>Glenbrook North High School / Library Services</i>		
04/27/2021	7000000864		Barr Mechanical Sales Inc			632.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21-442	HVAC - Variable Frequency Drive	03/26/2021	632.96			
				20 E 300 2544 4844 30 009050	632.96	
				<i>Glenbrook South High School / Building Maintenance</i>		
04/27/2021	7000000865		BSN Sports LLC			4,194.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
912124077	GBS Athletics - Athletics Office Apparel	03/26/2021	540.00			
				99 L 300 4935 0000 30 955100	540.00	
				<i>Glenbrook South High School / Sports Tournaments</i>		
912157532	GBS Athletics - Boys Tennis Balls	03/30/2021	278.01			
				10 E 300 1510 4100 30 005270	278.01	
				<i>Glenbrook South High School / Boys Tennis</i>		
912231149	GBS Athletics - Coach Apparel	04/05/2021	345.00			
				99 L 300 4935 0000 30 955225	345.00	
				<i>Glenbrook South High School / Football</i>		
912248729	GBS Athletics - Girls Soccer Equipment	04/06/2021	2,494.56			
				10 E 300 1510 4100 30 005345	2,494.56	
				<i>Glenbrook South High School / Girls Soccer</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	7000000865		BSN Sports LLC	4,194.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
912304218	GBN Water Polo - Weight Belt	04/12/2021	537.13	10 E 200 1510 4100 20 005290
				537.13
				<i>Glenbrook North High School / Boys Water Polo</i>
04/27/2021	7000000866		Canon Solutions America, Inc.	1,409.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4035831388	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 2/28/21 - 3/30/21	03/31/2021	461.33	10 E 100 2660 3240 10 002660
				176.75
				<i>Administraton / Technology Services</i>
				10 E 200 2574 3230 20 002574
				276.36
				<i>Glenbrook North High School / Printing and Duplicating</i>
				10 E 300 2574 3230 30 002574
				8.22
				<i>Glenbrook South High School / Printing and Duplicating</i>
4035831390	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 2/28/21 - 3/30/21	03/31/2021	430.17	10 E 100 2660 3240 10 002660
				0.30
				<i>Administraton / Technology Services</i>
				10 E 200 2574 3230 20 002574
				28.02
				<i>Glenbrook North High School / Printing and Duplicating</i>
				10 E 300 2574 3230 30 002574
				373.82
				<i>Glenbrook South High School / Printing and Duplicating</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	7000000866		Canon Solutions America, Inc.	1,409.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 500 2574 3240 10 002574	28.03
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>	
4035831391	GBN & GBS Fleet #2426021 - Copier Usage 2/28/21 - 3/30/21	03/31/2021	518.25		
				10 E 200 2574 3230 20 002574	165.48
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	352.77
				<i>Glenbrook South High School / Printing and Duplicating</i>	
04/27/2021	7000000867		Cintas 769	371.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4080961050	GBS PE & Athletics - Towel Cleaning Services	04/08/2021	185.78		
				10 E 300 1130 3220 30 001050	185.78
				<i>Glenbrook South High School / Physical Education</i>	
4081614806	GBS PE & Athletics - Towel Cleaning Services	04/15/2021	185.78		
				10 E 300 1130 3220 30 001050	185.78
				<i>Glenbrook South High School / Physical Education</i>	
04/27/2021	7000000868		City Welding Sales & Service Inc	129.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
168838	GBN Plant Ops - Cylinder Rental	03/31/2021	38.00		
				20 E 200 2543 4820 20 009080	38.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	7000000868		City Welding Sales & Service Inc			129.46
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
168839	GBN Tech Ed - Oxygen Rental		03/31/2021	91.46		
					10 E 200 1400 4200 20 001405	91.46
					<i>Glenbrook North High School / Technical Education</i>	
04/27/2021	7000000869		Darling Ingredients Inc			213.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11487712	Grease Trap Cleaning		03/13/2021	213.00		
					20 E 300 2544 3270 30 009050	213.00
					<i>Glenbrook South High School / Building Maintenance</i>	
04/27/2021	7000000870		EBSCO Information Services			2,828.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1000153130-1	GBS - Flipster Subscription Renewal 5/1/21 - 4/30/22		04/15/2021	2,828.88		
					10 E 300 2222 4400 30 002220	2,828.88
					<i>Glenbrook South High School / Library Services</i>	
04/27/2021	7000000871		EmbroidMe 519			78.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EH 11642	Uniforms for Paraprofessional Staff		04/14/2021	78.00		
					10 E 100 2190 4130 10 002190	78.00
					<i>Administraton / Supervision/Security</i>	
04/27/2021	7000000872		Ferguson Facilities Supply			908.04
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0291213	GBN Custodial - Cleaning Chemicals		04/07/2021	908.04		
					20 E 200 2542 4100 20 009010	908.04
					<i>Glenbrook North High School / Custodial Services</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	7000000873		Heartland Alliance Health			360.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18192	Special Education - Interpretation Services for March 2021	03/31/2021	320.00	10 E 100 1220 3190 10 001320	320.00	
				<i>Administraton / Developmental Learning Skills</i>		
18251	Special Education - Interpretation Services for March 2021	03/31/2021	40.25	10 E 100 1220 3190 10 001320	40.25	
				<i>Administraton / Developmental Learning Skills</i>		
04/27/2021	7000000874		Home Depot Pro			599.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
606965762	Human Resources - Shelf for Employee Records	03/22/2021	599.95	10 E 100 2610 7400 10 002610	599.95	
				<i>Administraton / General Administration</i>		
04/27/2021	7000000875		Ingram Library Services			514.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62702660	Tuesday Book Order	03/26/2021	16.74	10 E 200 2222 4300 20 002220	16.74	
				<i>Glenbrook North High School / Library Services</i>		
62703453	Book Order - Abe Books 2022	03/31/2021	227.17	10 E 200 2222 4300 20 002220	227.17	
				<i>Glenbrook North High School / Library Services</i>		
62703462	Tuesday Book Order	03/31/2021	106.34	10 E 200 2222 4300 20 002220	106.34	
				<i>Glenbrook North High School / Library Services</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	7000000875		Ingram Library Services			514.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62703483	Tuesday Book Order	03/31/2021	53.92	10 E 200 2222 4300 20 002220	53.92	
				<i>Glenbrook North High School / Library Services</i>		
62703498	Book Order - Asian American Studies	03/31/2021	10.88	10 E 200 2222 4300 20 002220	10.88	
				<i>Glenbrook North High School / Library Services</i>		
62705182	Tuesday Book Order	04/07/2021	17.88	10 E 200 2222 4300 20 002220	17.88	
				<i>Glenbrook North High School / Library Services</i>		
62705848	Tuesday Book Order	04/09/2021	22.30	10 E 200 2222 4300 20 002220	22.30	
				<i>Glenbrook North High School / Library Services</i>		
67292948	Book Order - Asian American Studies	03/31/2021	28.36	10 E 200 2222 4300 20 002220	28.36	
				<i>Glenbrook North High School / Library Services</i>		
67293236	Book Order - Abe Books 2022	04/01/2021	19.06	10 E 200 2222 4300 20 002220	19.06	
				<i>Glenbrook North High School / Library Services</i>		
67293641	Book Order - Abe Books 2022	04/02/2021	12.03	10 E 200 2222 4300 20 002220	12.03	
				<i>Glenbrook North High School / Library Services</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	7000000876		Intelligent Lighting Creations Inc			438.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1865	GBS - Stage Light Repair	03/09/2021	225.00	10 E 300 1530 3230 30 005805	225.00	
						<i>Glenbrook South High School / Auditorium</i>
136451	GBS Auditorium - Stage Light Lamps	04/15/2021	213.22	10 E 300 1530 4100 30 005805	213.22	
						<i>Glenbrook South High School / Auditorium</i>
04/27/2021	7000000877		Jostens Inc			1,327.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25918029	GBN - Diplomas	03/23/2021	10.73	10 E 200 2410 4121 20 002410	10.73	
						<i>Glenbrook North High School / Principal's Office</i>
25957157	GBN - Caps & Gowns (44)	03/26/2021	1,298.00	99 L 200 4930 0000 20 903120	1,298.00	
						<i>Glenbrook North High School / Cap & Gown</i>
25983742	GBN - Diplomas	03/29/2021	10.73	10 E 200 2410 4121 20 002410	10.73	
						<i>Glenbrook North High School / Principal's Office</i>
26073363	GBS - Non-Traditional Diploma	04/06/2021	8.32	10 E 300 2410 4121 30 002410	8.32	
						<i>Glenbrook South High School / Principal's Office</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	7000000878		Language Testing International Inc			50.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
L42657-IN	GBN - Language Testing Services		04/06/2021	50.00	10 L 200 4920 0000 20 000000	50.00
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
04/27/2021	7000000879		Larson Equipment and Furniture Company			10,986.57
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7489	GBS - Lectern / Tables for Teachers in Classrooms		03/31/2021	10,986.57	10 E 300 1130 7400 30 001000	10,986.57
<i>Glenbrook South High School / General Instruction</i>						
04/27/2021	7000000880		Malnati Organization LLC			79.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
750831	GBN Athletics - Hospitality 3/12/21		03/12/2021	79.40	99 L 200 4935 0000 20 955100	79.40
<i>Glenbrook North High School / Sports Tournaments</i>						
04/27/2021	7000000881		North American Corporation			1,000.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B253049	Windsor Floor Scrubber Repair		04/08/2021	1,000.50	20 E 300 2542 3230 30 009010	1,000.50
<i>Glenbrook South High School / Custodial Services</i>						
04/27/2021	7000000882		Pioneer Manufacturing Company			753.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV783851	GBS Grounds - Field Marking Paint - Red/White		04/05/2021	753.00	20 E 300 2543 4820 30 009080	753.00
<i>Glenbrook South High School / Grounds Maintenance</i>						

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	7000000883		Service Sanitation Inc			1,096.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8127877	GBN - Outdoor Restroom Services 4/2/21 - 4/29/21	04/02/2021	1,096.12	20 E 200 2542 3750 20 009010	1,096.12	
<i>Glenbrook North High School / Custodial Services</i>						
04/27/2021	7000000884		Share Corporation			290.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
163816	GBN Maintenance - Hex Key Adapter Set & Silicone	03/29/2021	184.95	20 E 200 2544 4840 20 009050	184.95	
<i>Glenbrook North High School / Building Maintenance</i>						
164385	GBN Maintenance - Miscellaneous Tools	04/05/2021	105.89	20 E 200 2544 4840 20 009050	105.89	
<i>Glenbrook North High School / Building Maintenance</i>						
04/27/2021	7000000885		Sports Huddle Inc			3,732.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
56866	Baseball Coaches Apparel & Shoes	01/06/2021	1,227.00	99 L 300 4935 0000 30 955210	1,227.00	
<i>Glenbrook South High School / Baseball</i>						
56867	Baseball Team Apparel	01/06/2021	2,505.00	99 L 300 4935 0000 30 955210	2,505.00	
<i>Glenbrook South High School / Baseball</i>						

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	7000000886		Steiner Electric Company	255.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
S006813820.003	GBN & GBS - Accessories for Upgrade Projects	02/02/2021	255.58	10 E 100 2660 7411 10 002660
				255.58
			<i>Administraton</i>	<i>/ Technology Services</i>
04/27/2021	7000000887		Tennant Sales and Service Company	1,357.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
917801255	GBN Custodial Machine Preventative Maintenance - Model T5 Scrubber	04/13/2021	222.49	20 E 200 2542 3230 20 009010
				222.49
				<i>Glenbrook North High School / Custodial Services</i>
917801256	GBN Custodial Machine Preventative Maintenance - Model 6100 Sweeper	04/13/2021	164.23	20 E 200 2542 3230 20 009010
				164.23
				<i>Glenbrook North High School / Custodial Services</i>
917801257	GBN Custodial Machine Preventative Maintenance - Model T16 Scrubber	04/13/2021	310.03	20 E 200 2542 3230 20 009010
				310.03
				<i>Glenbrook North High School / Custodial Services</i>
917801258	Preventative Maintenance Service on T16 Riding Power Scrubber	04/13/2021	164.23	20 E 300 2542 3230 30 009010
				164.23
				<i>Glenbrook South High School / Custodial Services</i>
917801259	Preventative Maintenance Service on Readyspace Extractor	04/13/2021	222.49	20 E 300 2542 3230 30 009010
				222.49
				<i>Glenbrook South High School / Custodial Services</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	7000000887		Tennant Sales and Service Company			1,357.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
917802265	Preventative Maintenance on Riding Power Floor Scrubber	04/13/2021	164.23	20 E 300 2542 3230 30 009010	164.23	
<i>Glenbrook South High School / Custodial Services</i>						
917802266	Preventative Maintenance Service on Walk Behind Scrubber 5000	04/13/2021	109.49	20 E 300 2542 3230 30 009010	109.49	
<i>Glenbrook South High School / Custodial Services</i>						
04/27/2021	7000000888		The Sherwin-Williams Co.			189.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1791-9	GBN Maintenance - Paint for F208	03/23/2021	189.40	20 E 200 2544 4846 20 009050	189.40	
<i>Glenbrook North High School / Building Maintenance</i>						
04/27/2021	7000000889		The Sign Palace Inc			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39629	Human Resources - Conference Room Window Frosting	03/30/2021	850.00	60 E 100 2530 5200 10 009823	850.00	
<i>Administraton / Construction Projects</i>						
04/27/2021	7000000890		Thomson Reuters - West			680.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
844106196	Investigative Suite of Services - March 2021	04/01/2021	680.85	10 E 100 2114 3165 10 002114	680.85	
<i>Administraton / Residency</i>						

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	7000000891		Trophies By George Inc	316.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
102439-21	GBS Athletics - Winter Captain Plaque Awards	03/15/2021	268.00	99 L 300 4935 0000 30 955210
				268.00
				<i>Glenbrook South High School / Baseball</i>
103925-2113	GBN - Ball Display Case	04/05/2021	48.50	99 L 200 4935 0000 20 955100
				48.50
				<i>Glenbrook North High School / Sports Tournaments</i>
04/27/2021	7000000892		Uline Inc	151.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
132435822	GBN Grounds - Cable Ties	04/12/2021	151.92	20 E 200 2544 4100 20 009050
				151.92
				<i>Glenbrook North High School / Building Maintenance</i>
04/27/2021	7000000893		VT Services Inc	1,305.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
148857	GBS Student Chromebook Repairs	03/26/2021	370.00	10 L 100 4310 0000 00 002660
				370.00
				<i>Administraton / Technology Services</i>
149002	GBN Student Chromebook Repairs	04/01/2021	260.00	10 L 100 4310 0000 00 002660
				260.00
				<i>Administraton / Technology Services</i>
149067	GBS Student Chromebook Repairs	04/06/2021	75.00	10 L 100 4310 0000 00 002660
				75.00
				<i>Administraton / Technology Services</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	7000000893		VT Services Inc			1,305.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
149070	GBN Student Chromebook Repairs	04/06/2021	150.00	10 L 100 4310 0000 00 002660	150.00	
				<i>Administraton / Technology Services</i>		
149106	GBS Student Chromebook Repairs	04/08/2021	450.00	10 L 100 4310 0000 00 002660	450.00	
				<i>Administraton / Technology Services</i>		
04/27/2021	7000000894		Wet Solutions Inc			2,745.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2104189	GBN - Chiller Chemicals	04/12/2021	2,745.99	20 E 200 2544 4844 20 009050	2,745.99	
				<i>Glenbrook North High School / Building Maintenance</i>		
04/27/2021	7000000895		Window Tech, Inc.			412.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19435	GBOC - Repairs to Vertical Blinds	03/24/2021	412.00	20 E 500 2544 3270 10 009050	412.00	
				<i>Glenbrook Off Campus Center / Building Maintenance</i>		
04/27/2021	7000000896		WW Grainger Inc			341.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9851889486	GBS Auditorium - Saw Blades	03/29/2021	253.84	10 E 300 1530 4100 30 005805	253.84	
				<i>Glenbrook South High School / Auditorium</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	7000000896		WW Grainger Inc			341.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9861239102	Cable Ties		04/07/2021	88.05		
					20 E 300 2544 4840 30 009050	88.05
					<i>Glenbrook South High School / Building Maintenance</i>	
04/27/2021	9000001334	ACH	Anderson Lock Company			2,253.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7091839	GBN Courtyard - Wireless Locks		04/08/2021	1,402.00		
					20 E 100 2530 5200 10 009823	1,402.00
					<i>Administraton / Construction Projects</i>	
7091872	GBN Door Replacement - Dutch Door		04/09/2021	851.96		
					20 E 200 2544 4840 20 009050	851.96
					<i>Glenbrook North High School / Building Maintenance</i>	
04/27/2021	9000001335	ACH	Arlyn School			16,775.02
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
March 21	Special Education - Tuition for March 2021		04/05/2021	16,775.02		
					10 E 100 1912 6707 10 001305	16,775.02
					<i>Administraton / District SpEd Placements</i>	
04/27/2021	9000001336	ACH	Billimack, Mitchell			65.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04152021	Athletic Official for 04/15/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBS		04/15/2021	65.00		
					10 E 300 1510 3105 30 005245	65.00
					<i>Glenbrook South High School / Boys Soccer</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	9000001337	ACH	BP Canada Energy Marketing Co			29,216.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21140994	Natural Gas All Locations - March 2021		04/08/2021	29,216.18	10 E 100 2540 4650 10 009005	29,216.18
					<i>Administraton / Utilities</i>	
04/27/2021	9000001338	ACH	CDW LLC			9,285.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7488382	GBN Classroom Projectors - Epson Powerlite 800F (3)		02/02/2021	3,715.94	10 E 100 2660 7411 10 002660	3,715.94
					<i>Administraton / Technology Services</i>	
8522970	GBA - Data Center APC Cooling System Service Annual Renewal 2020/21		02/25/2021	5,569.76	10 E 100 2660 3160 10 002660	5,569.76
					<i>Administraton / Technology Services</i>	
04/27/2021	9000001339	ACH	Champion Energy Services			32,288.52
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
210850014738298	GBN Electricity Services 2/24/21 - 3/25/21		03/26/2021	32,288.52	10 E 100 2540 4660 10 009005	32,288.52
					<i>Administraton / Utilities</i>	
04/27/2021	9000001340	ACH	Cieplik, Thomas C			763.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
TuitionFa20	Employee Reimbursement - Tuition Fall 2020		02/23/2021	763.30	10 E 100 2210 2300 10 002210	763.30
					<i>Administraton / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	9000001341	ACH	Clark, Richard	80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04152021	Athletic Official for 04/15/2021 Varsity, 1 Game, 1 Official Softball at GBN	04/15/2021	80.00	
				10 E 200 1510 3105 20 005350
				80.00
				<i>Glenbrook North High School / Softball</i>
04/27/2021	9000001342	ACH	Corporate Concepts Inc	321.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
232231	GBS - Mobile Pedestal for Classroom	04/09/2021	321.72	
				10 E 300 1130 7400 30 001000
				321.72
				<i>Glenbrook South High School / General Instruction</i>
04/27/2021	9000001343	ACH	Correct Digital Displays Inc	337.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10710	GBS Athletics - Score Board Repair	04/09/2021	337.50	
				10 E 300 1510 3230 30 005100
				337.50
				<i>Glenbrook South High School / Athletics</i>
04/27/2021	9000001344	ACH	Crown Castle Fiber LLC	15,115.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
810844	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - April 2021	04/01/2021	15,115.30	
				10 E 100 2660 3430 10 002660
				15,115.30
				<i>Administrator / Technology Services</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001345	ACH	Employee Benefits Corporation	1,290.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3226429	Human Resources - Cobra and BestFlex Admin Fees for April 2021	04/15/2021	1,290.16	10 E 100 2640 3134 10 002645	1,290.16
				<i>Administraton / Employee Benefits</i>	
04/27/2021	9000001346	ACH	Employee Resource Systems, Inc.	3,598.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
ERS817-IN	Human Resources - Employee Assistance Program (EAP) Services 4/1/21 - 6/30/21	04/01/2021	3,598.56	10 E 100 2640 2406 10 002645	3,598.56
				<i>Administraton / Employee Benefits</i>	
04/27/2021	9000001347	ACH	Empower Health Services, LLC	4,138.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
EHS2020567	GBS - Health Screening Services & Flu Vaccinations	02/10/2021	4,138.00	10 E 100 2640 2291 10 002649	4,138.00
				<i>Administraton / Employee Wellness Program</i>	
04/27/2021	9000001348	ACH	Ericksen, Mary Ann	41.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Invoice-04162021	Employee Reimbursement - Lab Supplies for Biology 163	04/07/2021	41.75	10 E 300 1130 4200 30 001055	41.75
				<i>Glenbrook South High School / Science</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	9000001349	ACH	Felicity Schools LLC			4,065.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1880	Special Education - Tuition for March 2021	04/02/2021	4,065.62	10 E 100 1912 6706 10 001305	4,065.62	
				<i>Administraton / District SpEd Placements</i>		
04/27/2021	9000001350	ACH	Finalsite			61,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV031774	Website Development Services & Support	04/12/2021	61,100.00	10 E 100 2660 3160 10 002660	61,100.00	
				<i>Administraton / Technology Services</i>		
04/27/2021	9000001351	ACH	First Student Inc			197,921.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	01/25/2021	134.34	40 E 200 2550 3310 20 005200	134.34	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	01/26/2021	134.34	40 E 200 2550 3310 20 005200	134.34	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	01/27/2021	134.34	40 E 200 2550 3310 20 005200	134.34	
				<i>Glenbrook North High School / Athletics - Boys</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	01/28/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	02/01/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	02/02/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	02/03/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	02/04/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Basketball FR - Niles North HS	02/06/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Girls Basketball V - Niles North HS	02/06/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	02/08/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	02/09/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Basketball - Highland Park HS	02/09/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Basketball FR - Niles West HS	02/09/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Girls Basketball V - Highland Park HS	02/09/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	02/10/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Badminton - Glenbrook South HS	02/10/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Bowling - River Rand Bowl	02/11/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Basketball FR - New Trier (Winnetka Campus)	02/12/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Girls Basketball JV - New Trier (Winnetka Campus)	02/12/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Badminton FR - New Trier (Winnetka Campus)	02/13/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Boys Basketball FR A - New Trier (Winnetka Campus)	02/13/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Basketball FR B - New Trier (Winnetka Campus)	02/13/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Basketball V - New Trier (Winnetka Campus)	02/13/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Girls Basketball JV - Hersey HS	02/15/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Girls Basketball JV - Deerfield HS	02/16/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	02/17/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Girls Basketball V - New Trier (Winnetka Campus)	02/17/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	02/18/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Basketball FR - Evanston HS	02/19/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Basketball V - Evanston HS	02/19/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Basketball V - Evanston HS	02/19/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Boys Basketball SO - Evanston HS	02/20/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Girls Basketball FR & JV - Evanston HS	02/20/2021	134.34	40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	02/22/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	02/23/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Basketball FR - Vernon Hills HS	02/23/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Basketball V - Vernon Hills HS	02/23/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Basketball V - Vernon Hills HS	02/23/2021	134.34	40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Badminton JV/V - Maine South HS	02/24/2021	134.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	134.34
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	02/24/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Boys Basketball SO - New Trier HS	02/24/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	02/25/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Boys Basketball FR AB - Niles West HS	02/26/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Boys Basketball V - Niles West HS	02/26/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Girls Basketball V - Niles West HS	02/26/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Boys Basketball SO - Niles West HS	02/27/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Cheer Meet - New Trier HS	02/27/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Girls Basketball FR - Niles West HS	02/27/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Girls Basketball JV - Niles West HS	02/27/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	03/01/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Boys Basketball V - New Trier HS	03/01/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	03/02/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Basketball SO - Maine East HS	03/02/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Basketball JV - Maine East HS	03/02/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Badminton JV/V - New Trier HS	03/03/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	03/03/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	03/04/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Basketball FR AB - Maine South HS	03/05/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Basketball V - Maine South HS	03/05/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Basketball V - Maine South HS	03/05/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Badminton FR - Glenbrook South HS	03/06/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Badminton V - Deerfield HS	03/06/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Boys Basketball SO - Maine South HS	03/06/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Basketball FR & JV - Maine South HS	03/06/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	03/08/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Techny Shuttle - Techny Prairie Park	03/08/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	03/09/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Basketball SO - Glenbrook South HS	03/09/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Boys Basketball V - Glenbrook South HS	03/09/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Girls Basketball V - Maine West HS	03/09/2021	134.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	134.34
11720053	Glenbrook North - Transportation - Techny Shuttle - Techny Prairie Park	03/09/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Badminton JV/V - Evanston HS	03/10/2021	134.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	134.34
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	03/10/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Techny Shuttle - Techny Prairie Park	03/10/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Bowling - RT to River Rand Bowl	03/11/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Boys Soccer V - Highland Park HS	03/11/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Techny Shuttle - Techny Prairie Park	03/11/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Boys Basketball FR A - Buffalo Grove HS	03/12/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Boys Basketball V - Lake Forest East HS	03/12/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Girls Basketball FR & JV - Glenbrook South HS	03/12/2021	134.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	134.34

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Techny Shuttle - Techny Prairie Park	03/12/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Basketball JV2 - Glenbrook South HS	03/13/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Girls Basketball V - Glenbrook South HS	03/13/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Soccer JV - Lake Forest West HS	03/16/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Techny Shuttle - Techny Prairie Park	03/16/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Badminton JV/V - Vernon Hills HS	03/17/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Techny Shuttle - Techny Prairie Park	03/17/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Techny Shuttle - Techny Prairie Park	03/18/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Badminton V - New Trier HS	03/19/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Soccer JV - Glenbrook South HS	03/19/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Techny Shuttle - Techny Prairie Park	03/19/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Soccer V - Maine West HS	03/23/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Girls Volleyball FR A & JV - New Trier HS	03/24/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Girls Volleyball FR B & V - New Trier HS	03/24/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Soccer JV - Niles North HS	03/24/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Boys Water Polo JV/V - Maine South HS	03/25/2021	134.34		
				40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook North - Transportation - Girls Volleyball FR A & JV - Maine West HS	03/25/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Girls Volleyball FR B & V - Maine West HS	03/25/2021	134.34		
				40 E 200 2550 3310 20 005300	134.34
				<i>Glenbrook North High School / Athletics - Girls</i>	

AP Check Register

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook North - Transportation - Football F/S - Glenbrook South HS	03/26/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Football V - Glenbrook South HS	03/26/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Football F/S - Glenbrook South HS	03/27/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Football JV - Glenbrook South HS	03/29/2021	134.34	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	134.34
11720053	Glenbrook North - Transportation - Girls Volleyball FR B & V - Niles West HS	03/29/2021	134.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	134.34
11720053	Glenbrook North - Transportation - Girls Water Polo JV/V - Evanston HS	03/30/2021	134.34	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	134.34

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

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04/27/2021	9000001351	ACH	First Student Inc			197,921.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11720053	Glenbrook North - Transportation - Soccer SO - Glenbrook South HS	03/30/2021	134.34			
				40 E 200 2550 3310 20 005200	134.34	<i>Glenbrook North High School / Athletics - Boys</i>
11720053	Glenbrook North - Transportation - Soccer V - Glenbrook South HS	03/30/2021	134.34			
				40 E 200 2550 3310 20 005200	134.34	<i>Glenbrook North High School / Athletics - Boys</i>
11720053	Glenbrook North - Transportation - Soccer FR A - Niles West HS	03/31/2021	134.34			
				40 E 200 2550 3310 20 005200	134.34	<i>Glenbrook North High School / Athletics - Boys</i>
11720053	Glenbrook South - Transportation - Boys Basketball - Lake Forest HS	02/05/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	<i>Glenbrook South High School / Athletics - Boys</i>
11720053	Glenbrook South - Transportation - Boys Basketball - Maine East HS	02/06/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	<i>Glenbrook South High School / Athletics - Boys</i>
11720053	Glenbrook South - Transportation - Girls Basketball - New Trier HS	02/06/2021	134.34			
				40 E 300 2550 3310 30 005300	134.34	<i>Glenbrook South High School / Athletics - Girls</i>

AP Check Register

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Swimming - Stevenson HS	02/06/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Basketball - Niles North HS	02/09/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Basketball - Niles North HS	02/09/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Badminton FR - Glenbrook North HS	02/10/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Basketball FR - Maine South HS	02/12/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Basketball V - Maine South HS	02/12/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	

AP Check Register

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Badminton FR - Stevenson HS	02/13/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Basketball SO - Maine South HS	02/13/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Fencing Club - Stevenson HS	02/13/2021	223.90		
				40 E 300 2550 3310 30 005800	223.90
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11720053	Glenbrook South - Transportation - Girls Basketball FR - Maine South HS	02/13/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Girls Basketball JV - Maine South HS	02/13/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Basketball SO - Highland Park HS	02/16/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Girls Basketball FR - Glenbrook North HS	02/16/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Girls Basketball JV - Highland Park HS	02/16/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Badminton JV - Evanston HS	02/17/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Badminton V - Evanston HS	02/17/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Badminton FR - Glenbrook South HS	02/18/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Boys Basketball FR - New Trier HS	02/19/2021	134.34	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	134.34

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Boys Basketball V - New Trier HS	02/19/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Basketball V - New Trier HS	02/19/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Badminton FR - Maine South HS	02/20/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Basketball SO - New Trier HS	02/20/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Basketball FR - New Trier HS	02/20/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Girls Basketball JV - New Trier HS	02/20/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Boys Basketball FR - Deerfield HS	02/23/2021	223.90		
				40 E 300 2550 3310 30 005200	223.90
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Basketball V - Deerfield HS	02/23/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Basketball FR - Hersey HS	02/23/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Girls Basketball V - Deerfield HS	02/23/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Badminton FR - New Trier HS	02/24/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Badminton JV - New Trier HS	02/24/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Badminton V - New Trier HS	02/24/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Fencing Club - Stevenson HS	02/24/2021	134.34		
				40 E 300 2550 3310 30 005800	134.34
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11720053	Glenbrook South - Transportation - Boys Basketball FR - Evanston HS	02/26/2021	223.90		
				40 E 300 2550 3310 30 005200	223.90
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Basketball V - Evanston HS	02/26/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Basketball V - Evanston HS	02/26/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Badminton V - Evanston HS	02/27/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Fencing Club - Marian Central HS - Woodstock	02/27/2021	223.90	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	223.90
11720053	Glenbrook South - Transportation - Girls Basketball FR - Evanston HS	02/27/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Girls Basketball JV - Evanston HS	02/27/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Girls Basketball FR A/B - Libertyville HS	03/01/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Boys Basketball SO - Maine West HS	03/02/2021	134.34	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	134.34
11720053	Glenbrook South - Transportation - Girls Basketball FR A - Maine West HS	03/02/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Girls Basketball JV - Maine West HS	03/02/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Football - Glenbrook South HS	03/03/2021	268.68	40 E 300 2550 3310 30 005200	268.68
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Fencing Club - New Trier HS	03/04/2021	134.34	40 E 300 2550 3310 30 005800	134.34
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
11720053	Glenbrook South - Transportation - Boys Basketball SO - Niles West HS	03/05/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Football - Glenbrook South HS	03/05/2021	268.68	40 E 300 2550 3310 30 005200	268.68
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Basketball FR A - Niles West HS	03/05/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc			197,921.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11720053	Glenbrook South - Transportation - Badminton V - Deerfield HS	03/06/2021	134.34			
				40 E 300 2550 3310 30 005300	134.34	<i>Glenbrook South High School Athletics - Girls</i>
11720053	Glenbrook South - Transportation - Boys Basketball FR - Niles West HS	03/06/2021	268.68			
				40 E 300 2550 3310 30 005200	268.68	<i>Glenbrook South High School Athletics - Boys</i>
11720053	Glenbrook South - Transportation - Boys Basketball V - Niles West HS	03/06/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	<i>Glenbrook South High School Athletics - Boys</i>
11720053	Glenbrook South - Transportation - Fencing Club - Evanston HS	03/06/2021	179.12			
				40 E 300 2550 3310 30 005800	179.12	<i>Glenbrook South High School Extra/Co-Curricular Activities</i>
11720053	Glenbrook South - Transportation - Girls Basketball V - Niles West HS	03/06/2021	134.34			
				40 E 300 2550 3310 30 005300	134.34	<i>Glenbrook South High School Athletics - Girls</i>
11720053	Glenbrook South - Transportation - Badminton JV - Glenbrook North HS	03/08/2021	134.34			
				40 E 300 2550 3310 30 005300	134.34	<i>Glenbrook South High School Athletics - Girls</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Badminton V - Glenbrook North HS	03/08/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Basketball - New Trier HS	03/08/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Basketball FR A/B - Loyola HS	03/08/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Basketball V - Vernon Hills HS	03/09/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Football - Glenbrook South HS	03/09/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Basketball V - Vernon Hills HS	03/09/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Badminton JV - Maine South HS	03/10/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Badminton V - Maine South HS	03/10/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Basketball SO - Glenbrook North HS	03/10/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Basketball V - Glenbrook North HS	03/10/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Soccer JV - Vernon Hills Athletic Complex	03/11/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Soccer V - Vernon Hills Athletic Complex	03/11/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Girls Basketball FR A - Glenbrook North HS	03/11/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Girls Basketball V - Maine South HS	03/11/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Girls Basketball V - Glenbrook North HS	03/12/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Swimming JV - Glenbrook North HS	03/12/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Badminton FR - Vernon Hills HS	03/13/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Soccer FR A - Niles North HS	03/13/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Boys Soccer JV - Niles North HS	03/13/2021	134.34	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	134.34
11720053	Glenbrook South - Transportation - Swimming V - Glenbrook North HS	03/13/2021	134.34	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	134.34
11720053	Glenbrook South - Transportation - Badminton FR - New Trier HS	03/15/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Badminton JV - Lake Forest HS	03/16/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Badminton V - Lake Forest HS	03/16/2021	134.34	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	134.34
11720053	Glenbrook South - Transportation - Football - Glenbrook South HS	03/18/2021	134.34	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	134.34

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	9000001351	ACH	First Student Inc			197,921.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11720053	Glenbrook South - Transportation - Badminton V - New Trier HS	03/19/2021	134.34			
				40 E 300 2550 3310 30 005300	134.34	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11720053	Glenbrook South - Transportation - Football V - New Trier West HS	03/19/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11720053	Glenbrook South - Transportation - Badminton V - New Trier HS	03/20/2021	134.34			
				40 E 300 2550 3310 30 005300	134.34	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11720053	Glenbrook South - Transportation - Boys Soccer FR B - Loyola HS - Munz Field	03/20/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11720053	Glenbrook South - Transportation - Boys Soccer JV - Loyola HS - Munz Field	03/20/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11720053	Glenbrook South - Transportation - Boys Soccer SO - Loyola HS - Munz Field	03/20/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	
				<i>Glenbrook South High School / Athletics - Boys</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Girls Volleyball FR A - Niles West HS	03/22/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Soccer FR B - New Trier West HS	03/23/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Soccer SO - Deerfield HS	03/23/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Soccer V - Deerfield HS	03/23/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Water Polo JV - New Trier HS	03/23/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Water Polo JV - New Trier HS	03/23/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Boys Soccer FR A - Maine West HS	03/25/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Water Polo JV - Evanston HS	03/25/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Badminton V - New Trier HS	03/25/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Girls Volleyball FR A - Highland Park HS	03/25/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Girls Water Polo JV - Evanston HS	03/25/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Girls Water Polo JV - Libertyville HS	03/26/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Girls Water Polo V - Libertyville HS	03/26/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Soccer FR B - Evanston HS Pitner North Field	03/27/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Soccer FR A - Glenbrook North HS	03/29/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Soccer JV - Glenbrook North HS	03/29/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Field Hockey V - Deerfield HS	03/29/2021	134.34		
				40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook South - Transportation - Boys Water Polo JV - Niles West HS	03/30/2021	134.34		
				40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Girls Water Polo JV - Niles West HS	03/30/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Soccer FR B - Rolling Meadows HS	03/31/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Volleyball FR B - Maine South HS	03/31/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Boys Basketball - Highland Park HS	02/09/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Girls Volleyball FR B - Maine South HS	03/31/2021	134.34	40 E 300 2550 3310 30 005300	134.34
				<i>Glenbrook South High School / Athletics - Girls</i>	
11720053	Glenbrook North - Transportation - Football F/S - Glenbrook South HS	03/27/2021	134.34	40 E 200 2550 3310 20 005200	134.34
				<i>Glenbrook North High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	9000001351	ACH	First Student Inc			197,921.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11720053	Glenbrook North - Transportation - Football V - Glenbrook South HS	03/26/2021	134.34			
				40 E 200 2550 3310 20 005200	134.34	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11720053	Glenbrook South - Transportation - Boys Basketball - Niles North HS	02/09/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11720053	Glenbrook South - Transportation - Boys Basketball - Niles North HS	02/09/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11720053	Glenbrook South - Transportation - Boys Basketball FR - Deerfield HS	02/23/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11720053	Glenbrook South - Transportation - Boys Basketball FR - Evanston HS	02/26/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11720053	Glenbrook South - Transportation - Boys Basketball FR - Maine South HS	02/12/2021	134.34			
				40 E 300 2550 3310 30 005200	134.34	
				<i>Glenbrook South High School / Athletics - Boys</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Boys Basketball FR - New Trier HS	02/19/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Boys Basketball FR - Niles West HS	03/06/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Football - Glenbrook South HS	03/03/2021	268.68	40 E 300 2550 3310 30 005200	268.68
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Football V - New Trier West HS	03/19/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Football V - New Trier West HS	03/19/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Swimming - Stevenson HS	02/06/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001351	ACH	First Student Inc	197,921.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11720053	Glenbrook South - Transportation - Swimming - Stevenson HS	02/06/2021	134.34	40 E 300 2550 3310 30 005200	134.34
				<i>Glenbrook South High School / Athletics - Boys</i>	
11720053	Glenbrook South - Transportation - Football - Glenbrook South HS	03/05/2021	268.68	40 E 300 2550 3310 30 005200	268.68
				<i>Glenbrook South High School / Athletics - Boys</i>	
11724739	Regular To/From Transportation for March 2021	04/16/2021	140,077.08	40 E 100 2550 3300 10 002550	140,077.08
				<i>Administraton / Transportation</i>	
11724742	Special Education To/From Transportation for March 2021	04/16/2021	25,468.56	40 E 100 2550 3300 10 001300	25,468.56
				<i>Administraton / Special Education</i>	
04/27/2021	9000001352	ACH	Forward Space LLC	119,858.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
798465	GBS - Furniture for Special Education Classrooms 421 & 422	04/12/2021	59,929.40	10 E 300 2330 7400 30 001300	59,929.40
				<i>Glenbrook South High School / Special Education</i>	
798466	GBS - Furniture for Special Education Classrooms 423 & 425	04/12/2021	59,929.40	10 E 300 2330 7400 30 001300	59,929.40
				<i>Glenbrook South High School / Special Education</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	9000001353	ACH	Friedmann, Jennifer G			799.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Invoice-04072021	Employee Reimbursement - Registration for AP Summer Institute - Project Based Learning Series 6/7/21 - 6/10/21		04/06/2021	799.00		
					10 E 300 1130 3320 30 001055	799.00
					<i>Glenbrook South High School / Science</i>	
04/27/2021	9000001354	ACH	Glenbrook North Parent Association			2,450.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04092021	Disburse Additional Funds Collected During the 2020/21 School Year		04/09/2021	2,450.00		
					99 L 200 4934 0000 20 940000	2,450.00
					<i>Glenbrook North High School / Parent's Association</i>	
04/27/2021	9000001355	ACH	Grand Stage Lighting Company Inc			157.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0348047-IN	Musical - Set Paint		04/05/2021	157.35		
					10 E 100 1520 4100 10 005825	157.35
					<i>Administraton / Drama Productions</i>	
04/27/2021	9000001356	ACH	Graphic Products, Inc.			1,809.21
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2645135	GBS - Poster Printer Paper for Main Office & Student Activities Office		04/07/2021	1,809.21		
					10 E 300 1520 4100 30 005800	904.60
					<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
					10 E 300 2410 4100 30 002410	904.61
					<i>Glenbrook South High School / Principal's Office</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001357	ACH	Hauser, Izzo, Petrarca, Gleason, & Stillman, LLC	13,225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27503	Legal Services - Board of Education	04/08/2021	414.00	10 E 100 2310 3180 10 002310	414.00
				<i>Administraton / Board of Education</i>	
27508	Legal Services - Board of Education	04/08/2021	12,811.00	10 E 100 2310 3180 10 002310	12,811.00
				<i>Administraton / Board of Education</i>	
04/27/2021	9000001358	ACH	Himes, Petrarca & Fester	21,732.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
44843	Legal Services - Board of Education	04/01/2021	21,732.50	10 E 100 2310 3180 10 002310	21,732.50
				<i>Administraton / Board of Education</i>	
04/27/2021	9000001359	ACH	Iriarte, Rafael B	25.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04142021	Employee Reimbursement - Fuel for District Vehicle to Transport COVID Tests 4/14/21	04/14/2021	25.17	20 E 100 2542 4100 10 009010	25.17
				<i>Administraton / Custodial Services</i>	
04/27/2021	9000001360	ACH	Jack Henry & Associates Inc	15.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3658360	Summer Athletic Camp ACH Payment Services & Setup Fees - April 2021	04/01/2021	15.00	10 E 100 1510 3171 10 005400	15.00
				<i>Administraton / Summer Athletic Camp</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	9000001361	ACH	Johns, Charles	37.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account
March 2021	Employee Reimbursement - Mileage To/From GBA 3/1/21 - 3/31/21	03/31/2021	37.52	
				10 E 100 2321 3323 10 002320
				37.52
				<i>Administraton / Superintendent's Office</i>
04/27/2021	9000001362	ACH	Kaltman, Sharon L	579.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/09/2021	579.00	
				10 E 100 2210 2300 10 002210
				579.00
				<i>Administraton / Improvement Of Instruction</i>
04/27/2021	9000001363	ACH	Levy, Amanda	56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04192021	Athletic Official for 04/19/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	04/19/2021	56.00	
				10 E 300 1510 3105 30 005390
				56.00
				<i>Glenbrook South High School / Girls Water Polo</i>
04/27/2021	9000001364	ACH	Lewis Paper International, Inc	360.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
531262	GBN - Copier Paper	04/06/2021	360.60	
				10 E 200 2574 4100 20 002574
				360.60
				<i>Glenbrook North High School / Printing and Duplicating</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	9000001365	ACH	Marushka, Lydia D			91.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - March 2021	Employee Reimbursement - Mileage To/From Transition 3/19/21 - 3/31/21	03/19/2021	17.78	10 E 100 1220 3323 10 001350	17.78	
				<i>Administraton</i>	<i>/ Transition Services</i>	
Mileage - March 2021 (2)	Employee Reimbursement - Mileage To/From Transition 3/1/21 - 3/18/21	03/01/2021	73.30	10 E 100 1220 3323 10 001350	73.30	
				<i>Administraton</i>	<i>/ Transition Services</i>	
04/27/2021	9000001366	ACH	McRoy, Darren Z			177.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062021	Athletic Official for 04/06/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	04/06/2021	88.00	10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School</i>	<i>/ Girls Volleyball</i>	
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/15/2021	89.00	10 E 300 1510 3105 30 005285	89.00	
				<i>Glenbrook South High School</i>	<i>/ Boys Volleyball</i>	
04/27/2021	9000001367	ACH	Neuco Inc			523.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5002675	HVAC Maintenance Supplies	04/01/2021	337.04	20 E 200 2544 4844 20 009050	337.04	
				<i>Glenbrook North High School</i>	<i>/ Building Maintenance</i>	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	9000001367	ACH	Neuco Inc	523.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5018127	GBN HVAC Supplies - Seal Kit & Volute Gasket	04/12/2021	186.40	20 E 200 2544 4844 20 009050
				186.40
				<i>Glenbrook North High School / Building Maintenance</i>
04/27/2021	9000001368	ACH	North Shore Turf Industries, LTD	1,365.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5178	Tree Work - Stump Grinding	04/01/2021	1,365.00	20 E 300 2543 3270 30 009080
				1,365.00
				<i>Glenbrook South High School / Grounds Maintenance</i>
04/27/2021	9000001369	ACH	Orchard Village	4,849.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
405D225	Special Education - Tuition for March 2021	04/05/2021	4,849.20	10 E 100 1912 6707 10 001305
				4,849.20
				<i>Administraton / District SpEd Placements</i>
04/27/2021	9000001370	ACH	Peer Services Inc	7,516.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Year 6 Quarter 1	GNCY - Peer Services Prevention Grant Specialist Staffing 1/1/21 - 3/31/21	03/31/2021	7,516.80	10 E 100 3000 3900 10 004090
				7,516.80
				<i>Administraton / Drug Free Communities</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	9000001371	ACH	Personnel Planners Inc			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
148437	Human Resources - Quarterly UI Claims Management Services 4/1/21 - 6/30/21	04/05/2021	300.00			
				10 E 100 2640 3134 10 002645	300.00	
				<i>Administraton / Employee Benefits</i>		
04/27/2021	9000001372	ACH	Quest Food Management Services			267,833.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN109617	Emergency Meals & Management Fees for March 2021	03/31/2021	266,122.30			
				10 E 100 1130 3930 10 001001	266,122.30	
				<i>Administraton / Financial Aid</i>		
IN109680	GBS - COVID Vaccination Clinic Hospitality 4/8/21	04/08/2021	1,035.00			
				10 E 100 2610 4900 10 002610	1,035.00	
				<i>Administraton / General Administration</i>		
IN109684	GBS - Freezer Loss	04/08/2021	676.06			
				20 E 100 2542 3810 10 002311	676.06	
				<i>Administraton / Tort</i>		
04/27/2021	9000001373	ACH	Ruder, Brian M			86.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - March 2021	Employee Reimbursement - Mileage To/From Transition 3/1/21 - 3/12/21	03/01/2021	46.03			
				10 E 100 1220 3323 10 001350	46.03	
				<i>Administraton / Transition Services</i>		

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/27/2021	9000001373	ACH	Ruder, Brian M	86.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Mileage - March 2021 (2)	Employee Reimbursement - Mileage To/From Transition 3/15/21 - 3/31/21	03/15/2021	40.54	
				10 E 100 1220 3323 10 001350
				40.54
				<i>Administraton / Transition Services</i>
04/27/2021	9000001374	ACH	Rylander, Jeffrey W	15.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Invoice-04162021a	Employee Reimbursement - Ribbon for Outdoor Classroom Ceremony	04/10/2021	15.98	
				10 E 300 1130 4100 30 001055
				15.98
				<i>Glenbrook South High School / Science</i>
04/27/2021	9000001375	ACH	Safeguard Surveillance LLC	129,206.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1107	COVID Testing Services & Supplies for March 2021 & April 2021	04/08/2021	129,206.00	
				10 E 100 2640 3142 10 002640
				129,206.00
				<i>Administraton / Human Resources Department</i>
04/27/2021	9000001376	ACH	Semper Fi Printing, LLC	62.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
41744	GBN CTE - Business Supplies	04/01/2021	62.50	
				10 E 200 1400 4200 20 001415
				62.50
				<i>Glenbrook North High School / Business Education</i>

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	9000001377	ACH	Skiadopoulos, Alexandros	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04152021	Athletic Official for 04/15/2021 Lower Level, 1 Game, 1 Official Volleyball (Girls) at GBS	04/15/2021	52.00	10 E 300 1510 3105 30 005395	52.00
<i>Glenbrook South High School / Girls Volleyball</i>					
04/27/2021	9000001378	ACH	Steinberg, Michelle C	459.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/13/2021	459.00	10 E 100 2210 2300 10 002210	459.00
<i>Administraton / Improvement Of Instruction</i>					
04/27/2021	9000001379	ACH	Ure, Tom	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04082021	Athletic Official for 04/08/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/08/2021	98.00	10 E 200 1510 3105 20 005290	98.00
<i>Glenbrook North High School / Boys Water Polo</i>					
04/27/2021	9000001380	ACH	Walsh, Anne Marie	630.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/13/2021	630.00	10 E 100 2210 2300 10 002210	630.00
<i>Administraton / Improvement Of Instruction</i>					
Total:				\$1,170,485.51	

AP Check Register

AP Run: AP-V-04/27/2021 — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-04/27/2021 Summary

Type	Count	Amount
Regular	170	176,472.08
ACH Checks:	47	953,028.95
Wire Transfers:	0	0.00
Total:	251	\$1,170,485.51

AP Check Register

AP Run: AP-V-04/27/2021b — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13148	Check	Bizar Entertainment Inc	1,345.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBN Prom 1	GBN Prom 2021 - Deposit for Entertainment Services	04/01/2021	1,345.00	10 E 200 1520 4100 20 005800	1,345.00
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>	
04/27/2021	13149	Check	Chicago Tribune	7.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
205758303	Digital Access Subscription Renewal 3/17/21 - 4/24/21	03/24/2021	7.96	10 E 200 2222 4400 20 002220	7.96
				<i>Glenbrook North High School / Library Services</i>	
04/27/2021	13150	Check	Dance Party DJs Inc	4,100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
gbs prom 2021 balance	GBS Prom 2021 - Final Balance for DJs	04/06/2021	4,100.00	10 E 300 1520 4100 30 005800	4,100.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
04/27/2021	13151	Check	Edwards Florist of Northbrook	26.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mar 2021	GBN Boys Swim & Boys Bowling - Flowers for Senior Parent Nights	03/31/2021	26.25	10 E 200 1510 4100 20 005100	26.25
				<i>Glenbrook North High School / Athletics</i>	

AP Check Register

AP Run: AP-V-04/27/2021b — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/27/2021	13152	Check	Glenbrook North High School			495.72
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3/16/2021	GBS Athletics - CSL South Boys Swimming JV & Varsity Conference Fees 3/12/21 & 3/13/21		03/16/2021	495.72		
					99 L 300 4935 0000 30 955100	495.72
					<i>Glenbrook South High School / Sports Tournaments</i>	
04/27/2021	13153	Check	Illinois Swimming Inc			2,439.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ck req 2439.00	Glenbrook Swim Club - USA Swimming Registrations (29) & Team Transfers (9)		04/08/2021	2,439.00		
					95 E 950 3200 6400 95 005505	2,439.00
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
04/27/2021	13154	Check	Nicor Gas			5,844.61
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
77-28-85-0000 0	GBS Gas Services 3/1/21 - 4/1/21		04/05/2021	5,844.61		
					10 E 100 2540 4650 10 009005	5,844.61
					<i>Administraton / Utilities</i>	
04/27/2021	13155	Check	Nicor Gas			322.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
55-36-34-0000 7	GBOC Gas Services 3/1/21 - 4/1/21		04/05/2021	322.45		
					10 E 100 2540 4650 10 009005	322.45
					<i>Administraton / Utilities</i>	

AP Check Register

AP Run: AP-V-04/27/2021b — Post Date: 2021-04-27 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/27/2021	13156	Check	Nicor Gas	3,378.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
73-24-65-0000 0	GBN Gas Services 3/1/21 - 4/1/21	04/05/2021	3,378.08	10 E 100 2540 4650 10 009005	3,378.08
				<i>Administraton / Utilities</i>	
Total:					\$17,959.07

AP-V-04/27/2021b Summary

Type	Count	Amount
Regular	9	17,959.07
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	9	\$17,959.07

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	948,761.18
20 - Operations & Maintenance Fund	20,462.85
40 - Transportation Fund	198,953.08
60 - Capital Projects Fund	1,538.30
95 - Glenbrook Aquatics	2,439.00
99 - Student Activities Fund	16,290.17
	\$1,188,444.58