



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: July 13, 2020

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$4,003,786.26.

Background

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

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

Check Date(s): June 24, 2020, June 26, 2020, June 30, 2020, July 1, 2020, & July 14, 2020		
Fund	Fund Description	Amount
10	Educational	\$2,831,464.93
20	Operations and Maintenance	\$175,558.25
30	Debt Service	\$0.00
40	Transportation	\$125,945.95
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$697,066.23
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$45.76
96	Community Programs	\$0.00
99	Student Activities *	\$173,705.14
Total		\$4,003,786.26
* 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 13th day of July, 2020.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2020	GBN - Principal's Office	Procurement Card	Rotary Club of Northbrook	65.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Membership Dues for April through June 2020 - J Finan		06/05/2020	10 E 200 1130 6400 20 001000
				65.00
				<i>Glenbrook North High School - General Instruction</i>
5/6/2020	GBA - Superintendents Office	Procurement Card	Amazon Business	25.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	Envelopes for Thank You Notes to Essential Workers		06/05/2020	10 E 100 2310 4135 10 002310
				25.96
				<i>Administraton - Board of Education</i>
5/6/2020	GBS - Plant Operations	Procurement Card	Waste Management	3,815.70
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Scavenger Services - May 2020		06/05/2020	20 E 300 2542 3760 30 009010
				3,815.70
				<i>Glenbrook South High School - Custodial Services</i>
5/6/2020	GBS - Plant Operations	Procurement Card	Intuit Payment Solutions	1,200.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	American Leak Detection - Service Call to Find East Pool Leak		06/05/2020	20 E 300 2544 3270 30 009050
				1,200.00
				<i>Glenbrook South High School - Building Maintenance</i>
5/6/2020	GBS - World Languages	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - K Kaminski		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
5/6/2020	GBS - Fine Arts	Procurement Card	Loyola University Chicago	160.14
Invoice Number	Description		Invoice Date	Account
0701208-2006	Administrative Tuition Service Fee - M Maranto		06/05/2020	10 E 100 2210 2300 10 002210
				160.14
				<i>Administraton - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2020	GBS - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - S Flannery	06/05/2020	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
5/6/2020	GBS - Social Studies	Procurement Card	Amazon Business	12.46
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Book for American Experience Teacher to Prepare for the 20/21 School Year	06/05/2020	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	12.46
5/6/2020	GBS - Social Studies	Procurement Card	Amazon Business	10.69
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Book for American Experience Teacher to for the 20/21 School Year	06/05/2020	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	10.69
5/6/2020	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - B Tucker	06/05/2020	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
5/6/2020	GBS - Student Activities	Procurement Card	Amazon Business	20.24
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS Speech Team - Competition Books	06/05/2020	10 E 300 1520 4300 30 005835 <i>Glenbrook South High School - Forensics</i>	20.24
5/6/2020	GBS - Student Activities	Procurement Card	Natural Burgers Of Il	210.45
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS Interact Club - Hospitality for Emerald Place Employees	06/05/2020	99 L 990 1529 0000 30 830572 <i>Student Based Activity - Interact Club</i>	210.45

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2020	GBS - Student Activities	Procurement Card	Dramatists Play Service Inc	91.25
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Speech Team - Books		06/05/2020	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>
5/7/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/7/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/7/2020	GBN - Principal's Office	Procurement Card	Amazon Business	16.74
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/7/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/7/2020	GBN - Principal's Office	Procurement Card	Amazon Business	14.02
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/7/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				12.19
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/7/2020	GBN - Athletics	Procurement Card	Frick Paper Company	38.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Booster Club - Ribbon for Senior Gifts		06/05/2020	99 L 990 1529 0000 20 820130
				38.99
				<i>Student Based Activity - Bookstore</i>
5/7/2020	GBN - Athletics	Procurement Card	School Health Corporation	847.83
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Training Room Supplies		06/05/2020	10 E 200 1510 4100 20 005110
				847.83
				<i>Glenbrook North High School - Training Room</i>
5/7/2020	GBN - Dean's Office	Procurement Card	J. Chad Professional Trai	29.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Dean's Office - Registration for High in Plain Sight: Current Drug Trends Online Webinar 5/7/20 - J Jordan		06/05/2020	10 E 200 2111 3320 20 002110
				29.00
				<i>Glenbrook North High School - Dean's Office</i>
5/7/2020	GBN - Driver Ed/Health/PE	Procurement Card	The Lifeguard Store	74.75
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN PE - Supplies for Aquatics Class		06/05/2020	10 E 200 1700 4100 20 001015
				74.75
				<i>Glenbrook North High School - Driver Education</i>
5/7/2020	GBN - Driver Ed/Health/PE	Procurement Card	Beck's Book Store Inc	1,125.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN DE - Books for DE		06/05/2020	10 E 200 1130 4200 20 001035
				1,125.00
				<i>Glenbrook North High School - Health Education</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
5/7/2020	GBN - Library	Procurement Card	Slashdevslashfinance Inc	1,500.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN ARC - NoRedInk Annual Subscription Renewal		06/05/2020	10 E 200 1130 4200 20 001152
				<i>Glenbrook North High School - Academic Resource Center</i>
5/7/2020	GBN - Science	Procurement Card	Flinn Scientific Inc	131.75
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Integrating Physics and Chemistry Instructional Materials		06/05/2020	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
5/7/2020	GBN - Fine Arts	Procurement Card	Dollar Tree Stores, Inc.	18.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Supplies for Art Students Community Outreach Project		06/05/2020	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
5/7/2020	GBN - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - C Seaborg		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
5/7/2020	GBS - World Languages	Procurement Card	Amazon Business	69.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Japanese Book		06/05/2020	99 L 990 1529 0000 30 830920
				<i>Student Based Activity - Japanese Grant</i>
5/7/2020	GBS - Fine Arts	Procurement Card	Amazon Business	18.38
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Radio Honors & Awards Award Book		06/05/2020	10 E 300 1400 4300 30 001410
				<i>Glenbrook South High School - Broadcasting</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/7/2020	GBS - Athletics	Procurement Card	Varsity Spirit Fashions & Supplies LLC	-159.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Registration for 2020 Varsity Dance National Coaches Conference 3/27/20 - 3/29/20 - K Dundovich - Refunded Due to Cancellation	06/05/2020	10 E 300 1510 3320 30 005355 <i>Glenbrook South High School - Poms - Competitive</i>	-159.00
5/7/2020	GBA - Business Services	Procurement Card	Amazon Business	45.98
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	District Office Supplies	06/05/2020	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	45.98
5/7/2020	GBS - Student Activities	Procurement Card	NSPA/National Scholastic Press Association	-1,426.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS Yearbook - JEA/NSPA Convention in Nashville, TN 4/16/20 - 4/18/20 - Nationals Registration - Refunded Due to Cancellation	06/05/2020	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	-1,426.00
5/7/2020	GBN - Student Activities	Procurement Card	Amazon Business	-25.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Returned Items	06/05/2020	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	-25.99
5/8/2020	GBN - Principal's Office	Procurement Card	Amazon Business	17.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBN - Teacher Appreciation Book Order	06/05/2020	10 E 200 2210 4300 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	17.00
5/8/2020	GBN - Principal's Office	Procurement Card	Amazon Business	13.58
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBN - Teacher Appreciation Book Order	06/05/2020	10 E 200 2210 4300 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	13.58

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/8/2020	GBN - Principal's Office	Procurement Card	Amazon Business	15.55
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/8/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.27
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/8/2020	GBN - Driver Ed/Health/PE	Procurement Card	Adorama	297.39
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN PE - Equipment for Aquatics Class		06/05/2020	10 E 200 1700 4100 20 001015
				<i>Glenbrook North High School - Driver Education</i>
5/8/2020	GBN - Driver Ed/Health/PE	Procurement Card	Apperson	927.91
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Health - Scantrons for Health Classes		06/05/2020	10 E 200 1130 4200 20 001035
				<i>Glenbrook North High School - Health Education</i>
5/8/2020	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	727.75
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN DE - Driver Ed Supplies		06/05/2020	10 E 200 1700 4100 20 001015
				<i>Glenbrook North High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2020	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	67.20
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	GBN DE - Driver Ed Supplies		06/05/2020 10 E 200 1700 4100 20 001015	67.20
			<i>Glenbrook North High School - Driver Education</i>	
5/8/2020	GBN - English	Procurement Card	Malnati Organization LLC	-100.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	GBN Torch - Refund for Awards Banquet Deposit Due to Cancellation		06/05/2020 99 L 990 1529 0000 20 821240	-100.00
			<i>Student Based Activity - Torch</i>	
5/8/2020	GBN - Mathematics	Procurement Card	Office Depot	827.22
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	GBN Math - General Supplies		06/05/2020 10 E 200 1130 4100 20 001040	827.22
			<i>Glenbrook North High School - Mathematics</i>	
5/8/2020	GBN - Fine Arts	Procurement Card	Office Depot	18.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	Black Ink Cartridge for Home Printer		06/05/2020 10 E 200 1130 4100 20 001045	18.99
			<i>Glenbrook North High School - Music/Performing Arts</i>	
5/8/2020	GBN - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - S Williams		06/05/2020 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
5/8/2020	GBN - Social Studies	Procurement Card	Springer Nature Customer Service Center LLC	39.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	Renewal for Scientific American Magazine for Psychology Teachers		06/05/2020 10 E 200 1130 4300 20 001060	39.99
			<i>Glenbrook North High School - Social Studies</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2020	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	19.50
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Northbrook Star Subscription for Board Member 5/8/20 - 8/6/20	06/05/2020	10 E 100 2310 4400 10 002310 <i>Administraton - Board of Education</i>	19.50
5/8/2020	GBA - Technology Services	Procurement Card	Fs Com Inc	117.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBA Tech - Data Center Accessories	06/05/2020	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	117.00
5/8/2020	GBS - Dean's Office	Procurement Card	Amazon Business	239.94
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS - Protective Masks for Locker Cleanout	06/05/2020	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School - Dean's Office</i>	239.94
5/8/2020	GBS - Athletics	Procurement Card	Sn Ripken Baseball	-1,000.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Baseball Clinic in Myrtle Beach, South Carolina - 2nd Deposit - Refunded Due to Cancellation	06/05/2020	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	-1,000.00
5/8/2020	GBS - Student Activities	Procurement Card	National Speech & Debate Association	504.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS Debate - NSDA Nationals Online 6/14/20 - 6/20/20 - Entry , Judging, and T-Shirt Fees	06/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	504.00
5/8/2020	GBS - Student Activities	Procurement Card	Amazon Business	92.67
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS Speech Team - Stopwatches	06/05/2020	10 E 300 1520 4100 30 005835 <i>Glenbrook South High School - Forensics</i>	92.67

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2020	GBS - Student Activities	Procurement Card	Amazon Business	16.74
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Speech Team - Competition Material Books		06/05/2020	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>
5/8/2020	GBN - Student Activities	Procurement Card	Amazon Business	-26.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Returned Items		06/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	7.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	15.17
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	20.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	18.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.22
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	34.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	9.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	20.70
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

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Transaction	Department	Payment Type	Name	Transaction Amount
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.39
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	16.20
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	16.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.80
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/11/2020	GBN - Driver Ed/Health/PE	Procurement Card	Kalnyoga Llc	876.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN HE - Yoga Equipment		06/05/2020	10 E 200 1130 4200 20 001035
				<i>Glenbrook North High School - Health Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/11/2020	GBN - Driver Ed/Health/PE	Procurement Card	Office Depot	189.16
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN HE - Supplies for Health		06/05/2020	10 E 200 1130 4100 20 001035
				<i>Glenbrook North High School - Health Education</i>
5/11/2020	GBN - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - R McInerney		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
5/11/2020	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	-405.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Math - Registration for NCTM Annual Meeting & Expo 4/2/20 - 4/4/20 - K Brosnan - Refunded Due to Cancellation		06/05/2020	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
5/11/2020	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	-405.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Math - Registration for NCTM Annual Meeting & Expo 4/2/20 - 4/4/20 - M Campbell - Refunded Due to Cancellation		06/05/2020	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
5/11/2020	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	-405.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Math - Registration for NCTM Annual Meeting & Expo 4/2/20 - 4/4/20 - R McInerney - Refunded Due to Cancellation		06/05/2020	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
5/11/2020	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	-405.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Math - Registration for NCTM Annual Meeting & Expo 4/2/20 - 4/4/20 - B Benson - Refunded Due to Cancellation		06/05/2020	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/11/2020	GBN - Fine Arts	Procurement Card	Minnesota Clay Company	956.60
Invoice Number	Description		Invoice Date	Account
0701208-2006	Ceramics Clay Order		06/05/2020	10 E 200 1130 4200 20 001005
				956.60
				<i>Glenbrook North High School - Visual Arts</i>
5/11/2020	GBA - Superintendents Office	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Registration for Establishing and Enhancing Good School Climate - Online Admin Academy 6/18/20 - C Johns		06/05/2020	10 E 100 2321 3320 10 002320
				225.00
				<i>Administraton - Superintendent's Office</i>
5/11/2020	GBA - Special Education	Procurement Card	Amazon Business	64.23
Invoice Number	Description		Invoice Date	Account
0701208-2006	Special Education Supplies		06/05/2020	10 E 100 1220 4100 10 001350
				64.23
				<i>Administraton - Transition Services</i>
5/11/2020	GBA - Technology Services	Procurement Card	Amazon Business	149.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Tech - Device Accessory		06/05/2020	10 E 100 2660 7411 10 002660
				149.99
				<i>Administraton - Technology Services</i>
5/11/2020	GBS - Plant Operations	Procurement Card	Gas Depot Inc	35.91
Invoice Number	Description		Invoice Date	Account
0701208-2006	Gasoline for Grounds		06/05/2020	20 E 300 2543 4640 30 009080
				35.91
				<i>Glenbrook South High School - Grounds Maintenance</i>
5/11/2020	GBS - Dean's Office	Procurement Card	Amazon Business	35.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Protective Gloves for Locker Cleanout		06/05/2020	10 E 300 2111 4100 30 002110
				35.96
				<i>Glenbrook South High School - Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/11/2020	GBS - English	Procurement Card	Amazon Business	21.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Junior Text for Teachers		06/05/2020	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
5/11/2020	GBS - English	Procurement Card	Amazon Business	21.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Junior Text for Teachers		06/05/2020	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
5/11/2020	GBS - World Languages	Procurement Card	CustomInk	618.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Shirts for Japanese Program		06/05/2020	99 L 990 1529 0000 30 830920
				<i>Student Based Activity - Japanese Grant</i>
5/11/2020	GBS - World Languages	Procurement Card	Amazon Business	554.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Books for Japanese Classroom		06/05/2020	99 L 990 1529 0000 30 830920
				<i>Student Based Activity - Japanese Grant</i>
5/11/2020	GBS - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	-374.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Registration for NCTM Annual Meeting & Exposition 4/3/20 - S Farekas - Refunded Due to Cancellation		06/05/2020	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>
5/11/2020	GBS - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	-374.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Registration for NCTM Annual Meeting & Exposition 4/3/20 - K Coskey - Refunded Due to Cancellation		06/05/2020	10 E 300 1130 3320 30 001040
				<i>Glenbrook South High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/11/2020	GBS - Fine Arts	Procurement Card	Steve Weiss Music Inc	8,540.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Band Equipment		06/05/2020	10 E 300 1130 7400 30 001045
				8,540.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
5/11/2020	GBS - Fine Arts	Procurement Card	Amazon Business	69.90
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - TV Banquet Supplies		06/05/2020	10 E 300 1400 4100 30 001410
				69.90
				<i>Glenbrook South High School - Broadcasting</i>
5/11/2020	GBS - Special Education	Procurement Card	Mighty Mites Awards	108.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Special Education Honors & Awards Ceremony Inspire Award Plaques		06/05/2020	10 E 300 2330 4100 30 001300
				108.95
				<i>Glenbrook South High School - Special Education</i>
5/11/2020	GBS - Athletics	Procurement Card	Paypal HubbyShelme	264.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Baseball - Senior Gifts - Custom Mini Helmet Awards		06/05/2020	99 L 990 1529 0000 30 830100
				264.00
				<i>Student Based Activity - Baseball</i>
5/11/2020	GBS - Science	Procurement Card	Vernier Software & Technology	80.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	SELC Chemistry Lab E-Books		06/05/2020	10 E 300 1130 4300 30 001055
				80.00
				<i>Glenbrook South High School - Science</i>
5/11/2020	GBS - Science	Procurement Card	Vernier Software & Technology	187.11
Invoice Number	Description		Invoice Date	Account
0701208-2006	Voltage Probes for SELC Chemistry Student Labs		06/05/2020	10 E 300 1130 4200 30 001055
				187.11
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/11/2020	GBA - Business Services	Procurement Card	Amazon Business	149.90
Invoice Number	Description		Invoice Date	Account
0701208-2006	District PPE Supplies		06/05/2020	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
5/11/2020	GBA - Business Services	Procurement Card	Amazon Business	127.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	District PPE Supplies		06/05/2020	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
5/11/2020	GBS - Student Activities	Procurement Card	Amazon Business	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Speech Team - Competition Material Books		06/05/2020	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>
5/11/2020	GBN - Student Activities	Procurement Card	Amazon Business	-392.17
Invoice Number	Description		Invoice Date	Account
0701208-2006	Returned Items		06/05/2020	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
5/11/2020	GBN - Student Activities	Procurement Card	Amazon Business	-65.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	Returned Items		06/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
5/11/2020	GBN - Student Activities	Procurement Card	Amazon Business	-87.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Returned Items		06/05/2020	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/11/2020	GBN - Student Activities	Procurement Card	National Speech & Debate Association	650.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Speech - Entry Fees - NSDA Tournament 6/13/20 - 6/19/20		06/05/2020	10 E 200 1130 6500 20 001000
				650.00
				<i>Glenbrook North High School - General Instruction</i>
5/11/2020	GBN - Student Activities	Procurement Card	GrubHub	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Spartan of the Week Winners 5/8/2020 - Gift Cards		06/05/2020	99 L 990 1529 0000 20 820990
				50.00
				<i>Student Based Activity - Student Association</i>
5/12/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.58
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				10.58
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/12/2020	GBN - Principal's Office	Procurement Card	Amazon Business	17.39
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				17.39
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/12/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.58
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				10.58
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/12/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.69
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				12.69
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/12/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.58
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/12/2020	GBN - Principal's Office	Procurement Card	Amazon Business	13.36
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/12/2020	GBN - Plant Operations	Procurement Card	Wall Street Journal	44.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Plant Ops News		06/05/2020	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
5/12/2020	GBN - Fine Arts	Procurement Card	Office Depot	115.69
Invoice Number	Description		Invoice Date	Account
0701208-2006	Supplies for Broadcasting		06/05/2020	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
5/12/2020	GBA - Public Relations	Procurement Card	Amazon Business	158.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Microphones		06/05/2020	10 E 100 2630 7400 10 002630
				<i>Administraton - PR/Communications</i>
5/12/2020	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	195.40
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Portable Restroom Services		06/05/2020	20 E 300 2542 3750 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/12/2020	GBS - English	Procurement Card	Amazon Business	21.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Junior Text for Teachers		06/05/2020	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
5/12/2020	GBS - English	Procurement Card	Amazon Business	21.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Junior Text for Teachers		06/05/2020	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
5/12/2020	GBS - English	Procurement Card	Amazon Business	21.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Junior Text for Teachers		06/05/2020	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
5/12/2020	GBS - Fine Arts	Procurement Card	Woodwind & Brasswind	12,235.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Band Equipment		06/05/2020	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
0701208-2006	GBS - Band Equipment		06/05/2020	10 E 300 1130 5420 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
5/12/2020	GBS - Science	Procurement Card	World Precision Instruments	215.90
Invoice Number	Description		Invoice Date	Account
0701208-2006	Suturing Needles for Med Tech Student Labs		06/05/2020	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
5/12/2020	GBA - Business Services	Procurement Card	SP Bluehealth	143.88
Invoice Number	Description		Invoice Date	Account
0701208-2006	District PPE Supplies		06/05/2020	20 E 100 2542 4100 10 009010
				<i>Administraton - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/12/2020	GBA - Business Services	Procurement Card	Shopify Payments	189.07
Invoice Number	Description		Invoice Date	Account
0701208-2006	District PPE Supplies		06/05/2020	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
5/12/2020	GBA - Business Services	Procurement Card	Amazon Business	166.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	District PPE Supplies		06/05/2020	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
5/12/2020	GBS - Student Activities	Procurement Card	Apple Computer Inc	19.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Computer Accessory for Newspaper Lab		06/05/2020	99 L 990 1529 0000 30 830790
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>
5/12/2020	GBS - Student Activities	Procurement Card	Apple Computer Inc	69.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Computer Accessory for Newspaper Lab		06/05/2020	99 L 990 1529 0000 30 830790
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>
5/12/2020	GBS - Student Activities	Procurement Card	Amazon Business	10.48
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Interact - Senior Gift - Bag Candy		06/05/2020	99 L 990 1529 0000 30 830572
			<i>Student Based Activity</i>	<i>- Interact Club</i>
5/12/2020	GBS - Student Activities	Procurement Card	Mylocker.com, Llc	50.94
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Interact - Senior Gift - Throw Blanket		06/05/2020	99 L 990 1529 0000 30 830572
			<i>Student Based Activity</i>	<i>- Interact Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/12/2020	GBS - Student Activities	Procurement Card	Redbubble Inc	68.66
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Interact Club - Senior Gift - Sticker		06/05/2020	99 L 990 1529 0000 30 830572
				68.66
			<i>Student Based Activity - Interact Club</i>	
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	18.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				18.00
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.14
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				12.14
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.69
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				12.69
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	53.97
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				53.97
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	19.33
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				19.33
			<i>Glenbrook North High School - Improvement Of Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	17.58
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.58
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.24
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	17.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/13/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.58
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/13/2020	GBN - Athletics	Procurement Card	Computer Digital Imaging Corporation	82.79
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Motivational Sign		06/05/2020	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
5/13/2020	GBN - World Languages	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - M Petrini-Poli		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
5/13/2020	GBN - Library	Procurement Card	Amazon Business	15.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN ARC - Envelopes		06/05/2020	10 E 200 1130 4100 20 001152
				<i>Glenbrook North High School - Academic Resource Center</i>
5/13/2020	GBN - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - D Vincent		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2020	GBA - Special Education	Procurement Card	Square Ice Cream Treats	1,147.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	GNCY End of Year Student Treats - Ice Cream		06/05/2020	10 E 100 3000 4145 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
5/13/2020	GBA - Special Education	Procurement Card	Toast Inc	1,448.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GNCY Student Gifts - Gift Cards		06/05/2020	10 E 100 3000 4145 10 004090
			<i>Administraton</i>	<i>- Drug Free Communities</i>
5/13/2020	GBA - Technology Services	Procurement Card	At&T	133.48
Invoice Number	Description		Invoice Date	Account
0701208-2006	E911 Services for 4/16/20 - 5/15/20		06/05/2020	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
5/13/2020	GBS - World Languages	Procurement Card	Illinois Principal's Association	250.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Registration for Classroom Management Strategies Admin Academy Self-Study Online - D Fitch		06/05/2020	10 E 100 2300 3125 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
5/13/2020	GBS - Library	Procurement Card	Amazon Business	11.59
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
5/13/2020	GBS - Library	Procurement Card	Amazon Business	18.57
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2020	GBS - Library	Procurement Card	Amazon Business	379.76
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				379.76
				<i>Glenbrook South High School - Library Services</i>
5/13/2020	GBS - Library	Procurement Card	Amazon Business	177.72
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				177.72
				<i>Glenbrook South High School - Library Services</i>
5/13/2020	GBS - Library	Procurement Card	Amazon Business	23.39
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				23.39
				<i>Glenbrook South High School - Library Services</i>
5/13/2020	GBS - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - M Wiltjer		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
5/13/2020	GBA - Business Services	Procurement Card	Office Depot	177.08
Invoice Number	Description		Invoice Date	Account
0701208-2006	District Office Supplies		06/05/2020	10 E 100 2610 4100 10 002610
				177.08
				<i>Administraton - General Administration</i>
5/13/2020	GBA - Business Services	Procurement Card	Amazon Business	95.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	District Office Supplies		06/05/2020	10 E 100 2510 4100 10 002510
				95.98
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2020	GBS - Student Activities	Procurement Card	Amazon Business	28.77
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Interact - Senior Gift - Bag Candy		06/05/2020	99 L 990 1529 0000 30 830572
				28.77
			<i>Student Based Activity</i>	<i>- Interact Club</i>
5/13/2020	GBA - Human Resources	Procurement Card	Ftd.com	80.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Get Well Floral Arrangement for S Schullo		06/05/2020	10 E 100 2640 4100 10 002640
				80.99
			<i>Administraton</i>	<i>- Human Resources Department</i>
5/13/2020	GBS - Principal's Office	Procurement Card	Baron App LLC	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Personalized Message to Students		06/05/2020	99 L 990 1529 0000 30 830500
				50.00
			<i>Student Based Activity</i>	<i>- Sexuality and Gender Alliance</i>
5/13/2020	GBS - Principal's Office	Procurement Card	Sage Publishing Inc	499.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Registration for Making Learning Visible: The Power of Implementation 7/6/20 - 7/9/20 - M Bertke		06/05/2020	10 E 300 2210 3320 10 004300
				499.00
			<i>Glenbrook South High School</i>	<i>- Title I - Basic</i>
5/14/2020	GBN - Principal's Office	Procurement Card	Amazon Business	17.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				17.96
			<i>Glenbrook North High School</i>	<i>- Improvement Of Instruction</i>
5/14/2020	GBN - Principal's Office	Procurement Card	Amazon Business	18.46
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				18.46
			<i>Glenbrook North High School</i>	<i>- Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2020	GBN - CTE	Procurement Card	Cospaces	133.15
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Annual Software Renewal		06/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
5/14/2020	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	-78.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Drywall Return		06/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
5/14/2020	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	14.36
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Drywall		06/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
5/14/2020	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	78.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Drywall		06/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
5/14/2020	GBN - Fine Arts	Procurement Card	UPS Supply Chain Solutions Inc	34.84
Invoice Number	Description		Invoice Date	Account
0701208-2006	Shipping Charges for Returning Orchestra Rental Music		06/05/2020	10 E 200 1130 4100 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
5/14/2020	GBA - Technology Services	Procurement Card	Amazon Business	-39.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Refund for Returned Merchandise		06/05/2020	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2020	GBS - World Languages	Procurement Card	4imprint, Inc	199.61
Invoice Number	Description		Invoice Date	Account
0701208-2006	Promotional Pens for Japanese Program		06/05/2020	99 L 990 1529 0000 30 830920
				<i>Student Based Activity - Japanese Grant</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	24.38
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	12.29
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-12.71
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	21.71
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-8.29
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-16.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-16.95
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-23.49
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-23.49
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-9.66
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-9.66
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-11.89
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-11.89
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-16.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-16.99
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-13.21
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-13.21
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-13.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-13.50
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-19.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-19.99
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-24.38
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-24.38
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-13.69
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-13.69
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-15.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-15.99
				<i>Glenbrook South High School - Library Services</i>
5/14/2020	GBS - Library	Procurement Card	Amazon Business	-8.65
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-8.65
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2020	GBS - Special Education	Procurement Card	Office Depot	21.15
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Sped Office Supplies		06/05/2020	10 E 300 2330 4100 30 001300
				21.15
				<i>Glenbrook South High School - Special Education</i>
5/14/2020	GBA - Business Services	Procurement Card	ASCD/Assoc Supervision & Curr. Dev	239.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	ASCD Premium Membership Dues 5/12/20 - 5/31/21 - R Gravel		06/05/2020	10 E 100 2510 6400 10 002510
				239.00
				<i>Administraton - Business Services</i>
5/14/2020	GBS - Student Activities	Procurement Card	Redbubble Inc	-4.12
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Interact - Senior Gift Order Sales Tax Credit		06/05/2020	99 L 990 1529 0000 30 830572
				-4.12
				<i>Student Based Activity - Interact Club</i>
5/14/2020	GBS - Student Activities	Procurement Card	Commemorative Brands, Inc	32.91
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Interact Club - Senior Gift - Throw Blanket		06/05/2020	99 L 990 1529 0000 30 830572
				32.91
				<i>Student Based Activity - Interact Club</i>
5/14/2020	GBS - Student Activities	Procurement Card	Square Palace Grill Cater	783.35
Invoice Number	Description		Invoice Date	Account
0701208-2006	Glenbrook United - Hospitality for Northbrook and Glenview Firehouses		06/05/2020	99 L 990 1529 0000 10 810900
				783.35
				<i>Student Based Activity - Glenbrook United</i>
5/15/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.33
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				10.33
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2020	GBN - Principal's Office	Procurement Card	Amazon Business	18.49
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/15/2020	GBN - Principal's Office	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/15/2020	GBN - Principal's Office	Procurement Card	Amazon Business	16.66
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/15/2020	GBN - Principal's Office	Procurement Card	Amazon Business	28.72
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
5/15/2020	GBN - CTE	Procurement Card	Sinclair Community College	653.87
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Guitar Making Toolkit for Tech Ed		06/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
5/15/2020	GBN - Athletics	Procurement Card	IDFPR/IL Dept of Financial and Professional Regulation	204.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - H Baig		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2020	GBN - Library	Procurement Card	Illinois School Library	36.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book - Linking for Learning		06/05/2020	10 E 200 2222 4300 20 002220
				36.00
			<i>Glenbrook North High School - Library Services</i>	
5/15/2020	GBN - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - M Miller		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton - Employee Benefits</i>	
5/15/2020	GBA - Public Relations	Procurement Card	Canva Inc	119.40
Invoice Number	Description		Invoice Date	Account
0701208-2006	Graphics Annual Subscription		06/05/2020	10 E 100 2630 3601 10 002630
				119.40
			<i>Administraton - PR/Communications</i>	
5/15/2020	GBS - CTE	Procurement Card	Amazon Business	16.14
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Preschool Graduation Supply		06/05/2020	10 E 300 1400 4200 30 001435
				16.14
			<i>Glenbrook South High School - PreSchool</i>	
5/15/2020	GBS - English	Procurement Card	Amazon Business	24.68
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Book for Teacher in New Class		06/05/2020	10 E 300 1130 4300 30 001020
				24.68
			<i>Glenbrook South High School - English</i>	
5/15/2020	GBS - Student Services	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - L Cummings		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton - Employee Benefits</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2020	GBS - Library	Procurement Card	Amazon Business	-24.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-24.95
				<i>Glenbrook South High School - Library Services</i>
5/15/2020	GBS - Library	Procurement Card	Amazon Business	-26.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-26.99
				<i>Glenbrook South High School - Library Services</i>
5/15/2020	GBS - Library	Procurement Card	Amazon Business	-24.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-24.00
				<i>Glenbrook South High School - Library Services</i>
5/15/2020	GBS - Library	Procurement Card	Amazon Business	-83.44
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Refund		06/05/2020	10 E 300 2222 4300 30 002220
				-83.44
				<i>Glenbrook South High School - Library Services</i>
5/15/2020	GBS - Athletics	Procurement Card	Computer Digital Imaging Corporation	159.85
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Swimming - Record Board Updates		06/05/2020	10 E 300 1510 4100 30 005260
				159.85
				<i>Glenbrook South High School - Boys Swimming</i>
5/15/2020	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - D Stein		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2020	GBA - Operations	Procurement Card	Mdc Interior Solutions LLC	3,926.49
Invoice Number	Description		Invoice Date	Account
0701208-2006	Glenbrook South - Nurses' Office Renovation		06/05/2020	20 E 100 2544 7400 10 009050
				3,926.49
			<i>Administraton</i>	<i>- Building Maintenance</i>
5/15/2020	GBS - Student Activities	Procurement Card	Amazon Business	549.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Oracle Newspaper - Camera		06/05/2020	99 L 990 1529 0000 30 830790
				549.00
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>
5/15/2020	GBS - Student Activities	Procurement Card	Image Specialties of Glenview Inc	757.60
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Debate - End of Year Banquet Awards		06/05/2020	99 L 990 1529 0000 30 830290
				757.60
			<i>Student Based Activity</i>	<i>- Debate Club</i>
5/15/2020	GBS - Student Activities	Procurement Card	The Board of Trustees Of UIC	42.01
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Interact Club - Senior Gift - Throw Blanket		06/05/2020	99 L 990 1529 0000 30 830572
				42.01
			<i>Student Based Activity</i>	<i>- Interact Club</i>
5/15/2020	GBS - Student Activities	Procurement Card	Illinois Association of FCCLA	225.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS FCCLA - Student Registration for Virtual National Competition 6/8/20		06/05/2020	10 E 300 1520 3340 30 005800
				225.00
			<i>Glenbrook South High School</i>	<i>- Extra/Co-Curricular Activities</i>
5/18/2020	GBN - Principal's Office	Procurement Card	Amazon Business	54.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				54.99
			<i>Glenbrook North High School</i>	<i>- Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/18/2020	GBN - Principal's Office	Procurement Card	Amazon Business	16.80
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/18/2020	GBN - Principal's Office	Procurement Card	Amazon Business	24.38
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
5/18/2020	GBN - Principal's Office	Procurement Card	Amazon Business	159.92
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
5/18/2020	GBN - World Languages	Procurement Card	Amazon Business	105.72
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Mardi Gras Supplies		06/05/2020	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
5/18/2020	GBN - World Languages	Procurement Card	Amazon Business	32.92
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Mardi Gras Supplies		06/05/2020	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
5/18/2020	GBN - World Languages	Procurement Card	Amazon Business	19.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Mardi Gras Supplies		06/05/2020	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/18/2020	GBN - World Languages	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Mardi Gras Supplies		06/05/2020	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
5/18/2020	GBN - Library	Procurement Card	Walmart	22.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN ARC - Stamps		06/05/2020	10 E 200 1130 4100 20 001152
				<i>Glenbrook North High School - Academic Resource Center</i>
5/18/2020	GBN - Mathematics	Procurement Card	Office Depot	229.48
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Math - General Supplies - TI Calculators		06/05/2020	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
5/18/2020	GBN - Fine Arts	Procurement Card	Juicer	19.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Monthly Broadcasting Subscription		06/05/2020	10 E 200 1400 4100 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
5/18/2020	GBN - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	75.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Engraved Keychains for Awards		06/05/2020	99 L 990 1529 0000 20 820835
				<i>Student Based Activity - Radio & Television Club</i>
5/18/2020	GBA - Special Education	Procurement Card	Intuit Payment Solutions	400.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Sped Software - Career Cruising		06/05/2020	10 E 100 1200 4200 10 004620
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/18/2020	GBA - Special Education	Procurement Card	SP Mhs Multihealth	1,437.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Sped Psych Supplies		06/05/2020	10 E 100 2140 4100 10 004620
				1,437.50
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
5/18/2020	GBA - Special Education	Procurement Card	Cowriter	4.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Sped Monthly Student Software		06/05/2020	10 E 100 1204 3160 10 001310
				4.99
			<i>Administraton</i>	<i>- Assistive Technology</i>
5/18/2020	GBA - Technology Services	Procurement Card	Amazon Business	-149.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Tech - Refund for Returned Device Accessory		06/05/2020	10 E 100 2660 7411 10 002660
				-149.99
			<i>Administraton</i>	<i>- Technology Services</i>
5/18/2020	GBS - CTE	Procurement Card	Lakeshore Learning Materials	8.23
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Preschool Certificates		06/05/2020	10 E 300 1400 4200 30 001435
				8.23
			<i>Glenbrook South High School</i>	<i>- PreSchool</i>
5/18/2020	GBS - CTE	Procurement Card	Chromeapp Schools	72.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - PLTW Monthly Subscription for May 2020		06/05/2020	10 E 300 1400 3160 30 001405
				72.50
			<i>Glenbrook South High School</i>	<i>- Technical Education</i>
5/18/2020	GBS - Dean's Office	Procurement Card	North Cook Intermediate Service Center	225.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Registration for Establishing and Enhancing Good School Climate 6/18/20 - R Bean		06/05/2020	10 E 300 2111 3320 30 002110
				225.00
			<i>Glenbrook South High School</i>	<i>- Dean's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/18/2020	GBS - English	Procurement Card	Amazon Business	66.03
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Gift for English Department Awards - Books		06/05/2020	10 E 300 1130 4300 30 001020
				66.03
				<i>Glenbrook South High School - English</i>
5/18/2020	GBS - Library	Procurement Card	Amazon Business	19.73
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				19.73
				<i>Glenbrook South High School - Library Services</i>
5/18/2020	GBS - Library	Procurement Card	Amazon Business	13.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				13.99
				<i>Glenbrook South High School - Library Services</i>
5/18/2020	GBS - Library	Procurement Card	Amazon Business	19.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				19.99
				<i>Glenbrook South High School - Library Services</i>
5/18/2020	GBS - Mathematics	Procurement Card	Office Depot	86.25
Invoice Number	Description		Invoice Date	Account
0701208-2006	File Boxes for Packing		06/05/2020	10 E 300 1130 4100 30 001040
				86.25
				<i>Glenbrook South High School - Mathematics</i>
5/18/2020	GBS - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	193.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Music Department Awards		06/05/2020	10 E 300 1130 4100 30 001045
				193.00
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/18/2020	GBS - Fine Arts	Procurement Card	Playscripts, Incorporated	225.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Drama Class Materials		06/05/2020	10 E 300 1130 4200 30 001010
				225.00
				<i>Glenbrook South High School - Drama Instruction</i>
5/18/2020	GBS - Social Studies	Procurement Card	Amazon Business	19.89
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for AP US History Teacher		06/05/2020	10 E 300 1130 4300 30 001060
				19.89
				<i>Glenbrook South High School - Social Studies</i>
5/18/2020	GBS - Social Studies	Procurement Card	Amazon Business	19.89
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for AP US History Teacher		06/05/2020	10 E 300 1130 4300 30 001060
				19.89
				<i>Glenbrook South High School - Social Studies</i>
5/18/2020	GBS - Social Studies	Procurement Card	Amazon Business	24.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for Honors and Awards Ceremony Winner of the Frederick Douglass/Susan B. Anthony Award		06/05/2020	10 E 300 1130 4300 30 001060
				24.99
				<i>Glenbrook South High School - Social Studies</i>
5/18/2020	GBS - Special Education	Procurement Card	Office Depot	11.38
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Sped Office Supplies		06/05/2020	10 E 300 2330 4100 30 001300
				11.38
				<i>Glenbrook South High School - Special Education</i>
5/18/2020	GBS - Special Education	Procurement Card	Office Depot	31.09
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Sped Office Supplies		06/05/2020	10 E 300 2330 4100 30 001300
				31.09
				<i>Glenbrook South High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/18/2020	GBA - Business Services	Procurement Card	Glenview Postmaster/US Postal Service	15.10
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Shipping to Return District PPE to Vendor	06/05/2020	10 E 100 2574 3410 10 002574 <i>Administraton - Printing and Duplicating</i>	15.10
5/18/2020	GBS - Student Activities	Procurement Card	University of Michigan	1,500.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS Debate - Student Registration for Michigan Debate Institute 6/18/20 - 7/5/20	06/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	1,500.00
5/18/2020	GBS - Student Activities	Procurement Card	Amazon Business	28.20
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS Oracle Newspaper - SD Cards for Camera	06/05/2020	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	28.20
5/18/2020	GBS - Student Activities	Procurement Card	The Northwest Company LLC	34.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS Interact Club - Senior Gift - Throw Blanket	06/05/2020	99 L 990 1529 0000 30 830572 <i>Student Based Activity - Interact Club</i>	34.99
5/18/2020	GBS - Student Activities	Procurement Card	Paypal Khc Sports	39.48
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS Interact Club - Senior Gift - Throw Blanket	06/05/2020	99 L 990 1529 0000 30 830572 <i>Student Based Activity - Interact Club</i>	39.48
5/18/2020	GBN - Student Activities	Procurement Card	GrubHub	50.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBN - Spartan of the Week Winners 5/15/2020 - Gift Cards	06/05/2020	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	50.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/19/2020	GBN - Principal's Office	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/19/2020	GBN - Principal's Office	Procurement Card	Amazon Business	21.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/19/2020	GBN - Principal's Office	Procurement Card	Amazon Business	9.59
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/19/2020	GBN - World Languages	Procurement Card	North Cook Intermediate Service Center	-51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - L Rathunde - Credit		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
5/19/2020	GBA - Superintendents Office	Procurement Card	Image Specialties of Glenview Inc	73.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Board Recognition Plaque		06/05/2020	10 E 100 2310 4135 10 002310
				<i>Administraton - Board of Education</i>
5/19/2020	GBA - Special Education	Procurement Card	Super Duper Publications	213.56
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Sped Speech Supplies		06/05/2020	10 E 100 2150 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/19/2020	GBA - Safety and Security	Procurement Card	Coursera, Inc.	49.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Registration for COVID-19 Contact Tracking Online Course - J Reyes		06/05/2020	10 E 100 2190 3320 10 002190
				49.00
			<i>Administraton</i>	<i>- Supervision/Security</i>
5/19/2020	GBS - Library	Procurement Card	Amazon Business	20.47
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				20.47
				<i>Glenbrook South High School - Library Services</i>
5/19/2020	GBS - Driver Ed/Health/PE	Procurement Card	School Health Corporation	695.22
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS PE Supplies		06/05/2020	10 E 300 1130 4100 30 001050
				695.22
				<i>Glenbrook South High School - Physical Education</i>
5/19/2020	GBS - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - S Schullo		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton</i>	<i>- Employee Benefits</i>
5/19/2020	GBS - Athletics	Procurement Card	Kktp Inc	203.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Athletics - Girls Lacrosse Senior Awards		06/05/2020	99 L 990 1529 0000 30 830621
				203.00
			<i>Student Based Activity</i>	<i>- Lacrosse-Girls</i>
5/19/2020	GBA - Business Services	Procurement Card	Container Store	152.94
Invoice Number	Description		Invoice Date	Account
0701208-2006	Storage Containers for PPE		06/05/2020	20 E 100 2542 4100 10 009010
				152.94
			<i>Administraton</i>	<i>- Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/19/2020	GBA - Human Resources	Procurement Card	Edible Connect LLC	74.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	Get Well Arrangement for D Barrera		06/05/2020	10 E 100 2640 4100 10 002640
				74.96
			<i>Administraton</i>	<i>- Human Resources Department</i>
5/20/2020	GBN - Principal's Office	Procurement Card	Amazon Business	16.39
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				16.39
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/20/2020	GBN - Principal's Office	Procurement Card	Amazon Business	30.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				30.99
				<i>Glenbrook North High School - Principal's Office</i>
5/20/2020	GBN - Principal's Office	Procurement Card	Amazon Business	37.03
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				37.03
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/20/2020	GBN - Principal's Office	Procurement Card	Amazon Business	29.77
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				29.77
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/20/2020	GBN - Principal's Office	Procurement Card	Amazon Business	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				9.99
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/20/2020	GBN - Principal's Office	Procurement Card	Amazon Business	13.59
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/20/2020	GBN - Principal's Office	Procurement Card	Amazon Business	57.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
5/20/2020	GBN - Principal's Office	Procurement Card	Amazon Business	21.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/20/2020	GBN - Principal's Office	Procurement Card	Amazon Business	123.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
5/20/2020	GBN - Principal's Office	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/20/2020	GBN - English	Procurement Card	Amazon Business	44.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	ELL Classroom Supplies		06/05/2020	10 E 200 1800 4100 20 001180
				<i>Glenbrook North High School - English Language Learners</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/20/2020	GBN - Fine Arts	Procurement Card	Office Depot	188.20
Invoice Number	Description		Invoice Date	Account
0701208-2006	Pocket Folders for Art		06/05/2020	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
5/20/2020	GBA - Special Education	Procurement Card	Toast Inc	92.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GNCY - Senior Gifts - Gift Cards		06/05/2020	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
5/20/2020	GBA - Special Education	Procurement Card	Toast Inc	78.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GNCY - Senior Gifts - Gift Cards		06/05/2020	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
5/20/2020	GBA - Technology Services	Procurement Card	Comcast Cable	91.24
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Television Services 5/31/20 - 6/30/20		06/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
5/20/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	583.52
Invoice Number	Description		Invoice Date	Account
0701208-2006	Replacement Sump Pumps for Gray Track Area & Extra		06/05/2020	20 E 300 2544 4847 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
5/20/2020	GBS - English	Procurement Card	Amazon Business	26.66
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Gift for English Department Award - Book		06/05/2020	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
5/20/2020	GBS - Driver Ed/Health/PE	Procurement Card	Epl Wushjiang	111.97
Invoice Number	Description		Invoice Date	Account
0701208-2006	Fraudulent Charge - Credit Pending		06/05/2020	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
5/20/2020	GBA - Business Services	Procurement Card	Shopify Payments	-211.07
Invoice Number	Description		Invoice Date	Account
0701208-2006	Return of District PPE Supplies		06/05/2020	20 E 100 2542 4100 10 009010
				<i>Administraton - Custodial Services</i>
5/20/2020	GBN - Student Activities	Procurement Card	Edwards Florist	350.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Flowers for Awards Assembly Recording Setup		06/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
5/20/2020	GBN - Student Activities	Procurement Card	Amazon Business	50.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	Script/Materials for Competition		06/05/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
5/20/2020	GBN - Student Activities	Procurement Card	Lakeshore Learning Materials	10.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	Script/Materials for Competition		06/05/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.29
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.29
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				12.29
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	8.79
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				8.79
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				11.99
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	22.80
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				22.80
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	15.55
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				15.55
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	15.55
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				15.55
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	185.94
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	29.75
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	13.78
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	36.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	92.97
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	18.49
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	18.48
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	10.29
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	16.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.89
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - Principal's Office	Procurement Card	Amazon Business	9.40
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/21/2020	GBN - CTE	Procurement Card	Prusa Research	797.89
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Tech Ed - 3D Printer Supplies		06/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2020	GBN - CTE	Procurement Card	Prusa Research	797.89
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Tech Ed - 3D Printer Supplies		06/05/2020	10 E 200 1400 4200 20 001405
				797.89
				<i>Glenbrook North High School - Technical Education</i>
5/21/2020	GBN - CTE	Procurement Card	Prusa Research	797.89
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Tech Ed - 3D Printer Supplies		06/05/2020	10 E 200 1400 4200 20 001405
				797.89
				<i>Glenbrook North High School - Technical Education</i>
5/21/2020	GBN - Driver Ed/Health/PE	Procurement Card	School Health Corporation	233.46
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN PE - Equipment for PE Classes		06/05/2020	10 E 200 1130 4100 20 001050
				233.46
				<i>Glenbrook North High School - Physical Education</i>
5/21/2020	GBN - English	Procurement Card	Office Depot	74.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	General Office Supplies		06/05/2020	10 E 200 1130 4100 20 001020
				74.50
				<i>Glenbrook North High School - English</i>
5/21/2020	GBN - English	Procurement Card	Amazon Business	53.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	Classroom Supplies		06/05/2020	10 E 200 1800 4100 20 001180
				53.96
				<i>Glenbrook North High School - English Language Learners</i>
5/21/2020	GBN - English	Procurement Card	Amazon Business	60.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	Summer Reading Books		06/05/2020	10 E 200 1130 4300 20 001020
				60.95
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2020	GBN - English	Procurement Card	Amazon Business	102.63
Invoice Number	Description		Invoice Date	Account
0701208-2006	ELL Classroom Books		06/05/2020	10 E 200 1800 4300 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
5/21/2020	GBN - English	Procurement Card	Office Depot	56.02
Invoice Number	Description		Invoice Date	Account
0701208-2006	ELL Classroom Supplies		06/05/2020	10 E 200 1800 4100 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
5/21/2020	GBN - Fine Arts	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - M Holecek		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
5/21/2020	GBN - Fine Arts	Procurement Card	UPS Supply Chain Solutions Inc	40.12
Invoice Number	Description		Invoice Date	Account
0701208-2006	Shipment for Return of Musical Materials		06/05/2020	99 L 990 1529 0000 10 810770
				<i>Student Based Activity - North & South Musical</i>
5/21/2020	GBA - Special Education	Procurement Card	Eventbrite Inc.	29.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GNCY - Registration for Smart Approaches to Marijuana Webinar 5/20/20 - A Benson		06/05/2020	10 E 100 3000 3320 10 004090
				<i>Administraton - Drug Free Communities</i>
5/21/2020	GBS - CTE	Procurement Card	Amazon Business	152.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Business Supply to Support E-Learning		06/05/2020	10 E 300 1400 4200 30 001415
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2020	GBS - CTE	Procurement Card	Amazon Business	179.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Business Supply to Support E-Learning		06/05/2020	10 E 300 1400 4200 30 001415
				<i>Glenbrook South High School - Business Education</i>
5/21/2020	GBS - English	Procurement Card	Trustees Of The St Johnsb	645.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Registration for APSI Summer Institute 7/6/20 - 7/15/20 - L Neu		06/05/2020	10 E 300 1130 3320 30 001020
				<i>Glenbrook South High School - English</i>
5/21/2020	GBS - Library	Procurement Card	Amazon Business	26.30
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
5/21/2020	GBS - Library	Procurement Card	Amazon Business	320.86
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
5/21/2020	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	404.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Orchestra Music		06/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
5/21/2020	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	87.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Orchestra Music		06/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2020	GBS - Fine Arts	Procurement Card	Paypal Newmexicoclay	115.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Class Supplies		06/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
5/21/2020	GBS - Fine Arts	Procurement Card	Archie Bray Foundation CI	95.28
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Class Supplies		06/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
5/21/2020	GBS - Fine Arts	Procurement Card	Transend Inc.	242.33
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Class Supplies		06/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
5/21/2020	GBS - Fine Arts	Procurement Card	Uline Inc	1,291.78
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Class Supplies		06/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
5/21/2020	GBS - Athletics	Procurement Card	Bill's Auto & Truck Repair	2,159.10
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Athletics - Mini-Van Repairs		06/05/2020	10 E 300 1510 3230 30 005100
				<i>Glenbrook South High School - Athletics</i>
5/21/2020	GBA - Operations	Procurement Card	Waste Management	244.40
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA - Scavenger Services - May 2020		06/05/2020	20 E 100 2542 3760 10 009010
				<i>Administraton - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2020	GBA - Operations	Procurement Card	Waste Management	1,000.39
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	GBOC - Scavenger Services - May 2020		06/05/2020 20 E 500 2542 3760 10 009010 <i>Glenbrook Off Campus - Custodial Services</i>	1,000.39
5/21/2020	GBS - Student Activities	Procurement Card	Quill and Scroll	804.49
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	Initiation Dues for New Students Joining National Scholastic Journalism Honors Society		06/05/2020 99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	401.50
0701208-2006	Initiation Dues for New Students Joining National Scholastic Journalism Honors Society		06/05/2020 10 E 300 1400 6500 30 001410 <i>Glenbrook South High School - Broadcasting</i>	26.49
0701208-2006	Initiation Dues for New Students Joining National Scholastic Journalism Honors Society		06/05/2020 99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	376.50
5/21/2020	GBS - Student Activities	Procurement Card	The Northwest Company LLC	69.98
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	GBS Interact Club - Senior Gift - Throw Blankets		06/05/2020 99 L 990 1529 0000 30 830572 <i>Student Based Activity - Interact Club</i>	69.98
5/21/2020	GBS - Principal's Office	Procurement Card	Amazon Business	194.35
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	Summer/Fall Instructional Coach Book Discussion - Equity in Schools		06/05/2020 10 E 300 2210 4300 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	194.35
5/21/2020	GBS - Principal's Office	Procurement Card	Amazon Business	478.40
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	Summer/Fall Instructional Coach Book Discussion - Equity in Schools		06/05/2020 10 E 300 2210 4300 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	478.40

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2020	GBS - Principal's Office	Procurement Card	Amazon Business	74.75
Invoice Number	Description		Invoice Date	Account
0701208-2006	Summer/Fall Instructional Coach Book Discussion - Equity in Schools		06/05/2020	10 E 300 2210 4300 30 002210
				74.75
				<i>Glenbrook South High School - Improvement Of Instruction</i>
5/21/2020	GBS - Principal's Office	Procurement Card	Amazon Business	59.80
Invoice Number	Description		Invoice Date	Account
0701208-2006	Summer/Fall Instructional Coach Book Discussion - Equity in Schools		06/05/2020	10 E 300 2210 4300 30 002210
				59.80
				<i>Glenbrook South High School - Improvement Of Instruction</i>
5/21/2020	GBN - Student Activities	Procurement Card	GrubHub	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Spartan of the Week Winners 5/22/2020 - Gift Cards		06/05/2020	99 L 990 1529 0000 20 820990
				50.00
				<i>Student Based Activity - Student Association</i>
5/21/2020	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - NCFIT Collective Crossfit Program Access for May 2020		06/05/2020	10 E 100 2210 3320 10 004932
				149.00
				<i>Administraton - Title II Grant</i>
5/22/2020	GBN - Library	Procurement Card	University of Wisconsin	195.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Registration for Creative Non-Fiction Online Self-Paced Course Summer 2020 - S Koeppen		06/05/2020	10 E 200 2222 3320 20 002220
				195.00
				<i>Glenbrook North High School - Library Services</i>
5/22/2020	GBN - Principal's Office	Procurement Card	Amazon Business	8.29
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				8.29
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2020	GBN - Principal's Office	Procurement Card	Jma Sandwiches Ltd	264.39
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Advisory End of Year Hospitality		06/05/2020	10 E 200 2210 4900 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/22/2020	GBN - Principal's Office	Procurement Card	Amazon Business	5.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/22/2020	GBN - Principal's Office	Procurement Card	Amazon Business	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/22/2020	GBN - Principal's Office	Procurement Card	Teachillinois	199.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Registration for Google for Administrators Online Admin Academy - J Finan		06/05/2020	10 E 100 2300 3125 10 002324
				<i>Administraton - Educational Services</i>
5/22/2020	GBN - Principal's Office	Procurement Card	Amazon Business	17.21
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/22/2020	GBN - Principal's Office	Procurement Card	Amazon Business	16.67
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2020	GBN - Principal's Office	Procurement Card	Amazon Business	12.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/22/2020	GBN - Principal's Office	Procurement Card	Amazon Business	34.27
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/22/2020	GBN - Principal's Office	Procurement Card	Amazon Business	14.46
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/22/2020	GBN - CTE	Procurement Card	Prusa Research	119.18
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Tech Ed Supplies - Filament		06/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
5/22/2020	GBN - CTE	Procurement Card	ACTE/Association for Career Technical Educati	200.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ACTE Annual Membership Dues - M Kosirog		06/05/2020	10 E 200 1400 6400 20 001415
				<i>Glenbrook North High School - Business Education</i>
5/22/2020	GBN - CTE	Procurement Card	Prusa Research	119.18
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Tech Ed Supplies - Filament		06/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2020	GBN - CTE	Procurement Card	Prusa Research	119.18
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Tech Ed Supplies - Filament		06/05/2020	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
5/22/2020	GBN - English	Procurement Card	Book Bin LLC	42.45
Invoice Number	Description		Invoice Date	Account
0701208-2006	Classroom Library Titles		06/05/2020	10 E 200 1130 4300 20 001150
				<i>Glenbrook North High School - Reading Improvement</i>
5/22/2020	GBN - English	Procurement Card	Book Bin LLC	253.05
Invoice Number	Description		Invoice Date	Account
0701208-2006	Summer Books and Classroom Titles		06/05/2020	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
5/22/2020	GBN - English	Procurement Card	Book Bin LLC	33.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	Classroom Titles		06/05/2020	10 E 200 1800 4300 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
5/22/2020	GBN - Fine Arts	Procurement Card	Walmart	197.36
Invoice Number	Description		Invoice Date	Account
0701208-2006	Art Supplies		06/05/2020	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
5/22/2020	GBA - Superintendents Office	Procurement Card	Notable Inc	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Annual Subscription to Kami Pro PDF Application Through 5/22/21		06/05/2020	10 E 100 2321 3160 10 002320
				<i>Administraton - Superintendent's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2020	GBA - Superintendents Office	Procurement Card	Grammarly, Inc.	139.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	Annual Subscription Renewal Through 5/22/21		06/05/2020	10 E 100 2321 3160 10 002320
				<i>Administraton - Superintendent's Office</i>
5/22/2020	GBA - Superintendents Office	Procurement Card	Amazon Business	39.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	Retirement Cards		06/05/2020	10 E 100 2310 4135 10 002310
				<i>Administraton - Board of Education</i>
5/22/2020	GBS - Plant Operations	Procurement Card	Rm Petroleum Inc	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Gasoline for Grounds		06/05/2020	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
5/22/2020	GBS - Plant Operations	Procurement Card	Rm Petroleum Inc	110.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Gasoline for Grounds		06/05/2020	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
5/22/2020	GBS - Plant Operations	Procurement Card	Rm Petroleum Inc	32.31
Invoice Number	Description		Invoice Date	Account
0701208-2006	Gasoline for Grounds		06/05/2020	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
5/22/2020	GBS - Plant Operations	Procurement Card	Rm Petroleum Inc	125.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Gasoline for Grounds		06/05/2020	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2020	GBS - Plant Operations	Procurement Card	Illinois Association School Business Official	75.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	IASBO Membership Dues 2019/20 - A Mistak		06/05/2020	20 E 300 2544 3320 30 009050
				75.00
				<i>Glenbrook South High School - Building Maintenance</i>
5/22/2020	GBS - English	Procurement Card	Bellevue School District	550.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Registration for APSI Summer Institute 6/23/20 - 6/28/20 - D Cottrell		06/05/2020	10 E 300 1130 3320 30 001020
				550.00
				<i>Glenbrook South High School - English</i>
5/22/2020	GBS - World Languages	Procurement Card	Amazon Business	107.60
Invoice Number	Description		Invoice Date	Account
0701208-2006	Books for Japanese Classroom		06/05/2020	99 L 990 1529 0000 30 830920
				107.60
				<i>Student Based Activity - Japanese Grant</i>
5/22/2020	GBS - Student Services	Procurement Card	Magic-Wrighter Inc	50.65
Invoice Number	Description		Invoice Date	Account
0701208-2006	Yearbook for New Staff		06/05/2020	10 E 300 2121 4300 30 002120
				50.65
				<i>Glenbrook South High School - Guidance Services</i>
5/22/2020	GBS - Mathematics	Procurement Card	Amazon Business	70.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book		06/05/2020	10 E 300 1130 4300 30 001040
				70.99
				<i>Glenbrook South High School - Mathematics</i>
5/22/2020	GBS - Fine Arts	Procurement Card	Sheffield Pottery Inc	122.31
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Class Supplies		06/05/2020	10 E 300 1130 4200 30 001005
				122.31
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2020	GBA - Business Services	Procurement Card	Container Store	471.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	Storage for District PPE Supplies		06/05/2020	20 E 100 2542 4100 10 009010
				471.50
			<i>Administraton</i>	<i>- Custodial Services</i>
5/22/2020	GBN - Student Activities	Procurement Card	Amazon Business	35.42
Invoice Number	Description		Invoice Date	Account
0701208-2006	Windscreens for Graduation		06/05/2020	10 E 200 1530 4100 20 005805
				35.42
				<i>Glenbrook North High School - Auditorium</i>
5/22/2020	GBN - Student Activities	Procurement Card	Amazon Business	11.40
Invoice Number	Description		Invoice Date	Account
0701208-2006	Windscreens for Graduation		06/05/2020	10 E 200 1530 4100 20 005805
				11.40
				<i>Glenbrook North High School - Auditorium</i>
5/22/2020	GBN - Student Activities	Procurement Card	Amazon Business	57.76
Invoice Number	Description		Invoice Date	Account
0701208-2006	Air Duster		06/05/2020	10 E 200 1530 4100 20 005805
				57.76
				<i>Glenbrook North High School - Auditorium</i>
5/22/2020	GBN - Student Activities	Procurement Card	Amazon Business	53.72
Invoice Number	Description		Invoice Date	Account
0701208-2006	Hudson Sprayer		06/05/2020	10 E 200 1530 4100 20 005805
				53.72
				<i>Glenbrook North High School - Auditorium</i>
5/22/2020	GBN - Student Activities	Procurement Card	Staples Inc	326.22
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Graduation 2020 - Bright Green & Yellow Envelopes, Labels & Card Stock		06/05/2020	10 E 200 2410 4121 20 002410
				326.22
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/25/2020	GBN - Library	Procurement Card	Paypal Groupgreeting	4.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Congratulatory Card for Retiring Employee		06/05/2020	10 E 200 2222 4100 20 002220
				4.99
				<i>Glenbrook North High School - Library Services</i>
5/25/2020	GBN - Library	Procurement Card	Paypal Groupgreeting	4.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Congratulatory Card for Retiring Employee		06/05/2020	10 E 200 2222 4100 20 002220
				4.99
				<i>Glenbrook North High School - Library Services</i>
5/25/2020	GBN - Principal's Office	Procurement Card	Amazon Business	19.97
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				19.97
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/25/2020	GBN - Principal's Office	Procurement Card	Amazon Business	15.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				15.99
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/25/2020	GBN - Principal's Office	Procurement Card	Amazon Business	16.20
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				16.20
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/25/2020	GBN - Principal's Office	Procurement Card	Amazon Business	15.49
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				15.49
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/25/2020	GBN - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Main Gym Music Monthly Subscription		06/05/2020	10 E 200 1510 4100 20 005100
				9.99
				<i>Glenbrook North High School - Athletics</i>
5/25/2020	GBN - Dean's Office	Procurement Card	Office Depot	147.07
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Dean's Office - Supplies		06/05/2020	10 E 200 2111 4100 20 002110
				147.07
				<i>Glenbrook North High School - Dean's Office</i>
5/25/2020	GBN - English	Procurement Card	Paypal Storyjumper	38.51
Invoice Number	Description		Invoice Date	Account
0701208-2006	Classroom Books		06/05/2020	10 E 200 1130 4300 20 001020
				38.51
				<i>Glenbrook North High School - English</i>
5/25/2020	GBN - English	Procurement Card	Amazon Business	38.31
Invoice Number	Description		Invoice Date	Account
0701208-2006	Classroom Books for New Teacher		06/05/2020	10 E 200 1130 4300 20 001020
				38.31
				<i>Glenbrook North High School - English</i>
5/25/2020	GBN - English	Procurement Card	Amazon Business	7.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Classroom Books for New Teacher		06/05/2020	10 E 200 1130 4300 20 001020
				7.99
				<i>Glenbrook North High School - English</i>
5/25/2020	GBN - English	Procurement Card	Amazon Business	46.18
Invoice Number	Description		Invoice Date	Account
0701208-2006	ELL Classroom Supplies		06/05/2020	10 E 200 1800 4100 20 001180
				46.18
				<i>Glenbrook North High School - English Language Learners</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/25/2020	GBN - Mathematics	Procurement Card	Image Specialties of Glenview Inc	357.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	Awards for Junior High Math Contest		06/05/2020	10 E 200 1520 4100 20 005850
				357.50
			<i>Glenbrook North High School - Mathletes</i>	
5/25/2020	GBN - Fine Arts	Procurement Card	Office Depot	19.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	Envelopes for Broadcasting		06/05/2020	10 E 200 1400 4100 20 001410
				19.96
			<i>Glenbrook North High School - Broadcasting</i>	
5/25/2020	GBN - Fine Arts	Procurement Card	Office Depot	94.10
Invoice Number	Description		Invoice Date	Account
0701208-2006	Pocket Folders for Art		06/05/2020	10 E 200 1130 4100 20 001005
				94.10
			<i>Glenbrook North High School - Visual Arts</i>	
5/25/2020	GBN - Special Education	Procurement Card	Office Depot	431.02
Invoice Number	Description		Invoice Date	Account
0701208-2006	Special Education - Office Supplies		06/05/2020	10 E 200 2330 4100 20 001300
				431.02
			<i>Glenbrook North High School - Special Education</i>	
5/25/2020	GBN - Special Education	Procurement Card	Office Depot	20.29
Invoice Number	Description		Invoice Date	Account
0701208-2006	Special Education - Office Supplies		06/05/2020	10 E 200 2330 4100 20 001300
				20.29
			<i>Glenbrook North High School - Special Education</i>	
5/25/2020	GBA - Special Education	Procurement Card	Amazon Business	19.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Sped Student Technology Accessory		06/05/2020	10 E 100 1204 4100 10 001310
				19.98
			<i>Administraton - Assistive Technology</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/25/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	402.84
Invoice Number	Description		Invoice Date	Account
0701208-2006	Various Maintenance Supplies		06/05/2020	20 E 300 2544 4840 30 009050
				402.84
				<i>Glenbrook South High School - Building Maintenance</i>
5/25/2020	GBS - CTE	Procurement Card	Slashdevslashfinance Inc	149.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	CTE - Registration for 30 Days in the Co-Taught Classroom 6/5/20 - 6/26/0 - C Adams		06/05/2020	10 E 300 1400 3320 30 001415
				149.00
				<i>Glenbrook South High School - Business Education</i>
5/25/2020	GBS - CTE	Procurement Card	Amazon Business	119.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Business Supply to Support E-Learning		06/05/2020	10 E 300 1400 4200 30 001415
				119.00
				<i>Glenbrook South High School - Business Education</i>
5/25/2020	GBS - Principal's Office C&I	Procurement Card	Aww Monthly Plan	9.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS TLC - Whiteboard App for Virtual Tutoring Sessions - Monthly		06/05/2020	10 E 300 1130 4200 30 001155
				9.00
				<i>Glenbrook South High School - Titan Learning Center</i>
5/25/2020	GBS - World Languages	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - R Carsello		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
5/25/2020	GBS - Fine Arts	Procurement Card	B&H Photo-Video	96.06
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Class Supplies		06/05/2020	10 E 300 1130 4200 30 001005
				96.06
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/25/2020	GBS - Social Studies	Procurement Card	Amazon Business	5.96
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	Student Textbook for Summer School Class - History of Baseball		06/05/2020 10 E 300 1130 4300 30 001060	5.96
			<i>Glenbrook South High School - Social Studies</i>	
5/25/2020	GBS - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - J Logan		06/05/2020 10 E 100 2640 2405 10 002645	51.13
			<i>Administraton - Employee Benefits</i>	
5/25/2020	GBS - Social Studies	Procurement Card	Amazon Business	19.99
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	Student Textbook for Summer School Class - History of Baseball		06/05/2020 10 E 300 1130 4300 30 001060	19.99
			<i>Glenbrook South High School - Social Studies</i>	
5/25/2020	GBS - Social Studies	Procurement Card	Amazon Business	19.93
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	Student Textbook for Summer School Class - History of Baseball		06/05/2020 10 E 300 1130 4300 30 001060	19.93
			<i>Glenbrook South High School - Social Studies</i>	
5/25/2020	GBS - Special Education	Procurement Card	Slashdevslashfinance Inc	149.00
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	GBS Sped Registration for 30 Days to the Co-Taught Classroom 6/5/20 - 6/26/20 - R Gillani		06/05/2020 10 E 300 1220 3320 30 001320	149.00
			<i>Glenbrook South High School - Developmental Learning Skills</i>	
5/25/2020	GBS - Athletics	Procurement Card	The Art of Coaching Volleyball	-834.30
Invoice Number	Description		Invoice Date Account	Amount
0701208-2006	Registration for Art of Coaching Volleyball Coaches Clinic 5/30/20 - 5/31/20 - A Kotsadam, E Krzyzak, & K Dorn - Refunded Due to Cancellation		06/05/2020 10 E 300 1510 3320 30 005395	-417.30
			<i>Glenbrook South High School - Girls Volleyball</i>	
0701208-2006	Registration for Art of Coaching Volleyball Coaches Clinic 5/30/20 - 5/31/20 - A Kotsadam, E Krzyzak, & K Dorn - Refunded Due to Cancellation		06/05/2020 99 L 990 1529 0000 30 830490	-208.50
			<i>Student Based Activity - Sports Tournaments</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/25/2020	GBS - Athletics	Procurement Card	The Art of Coaching Volleyball	-834.30
Invoice Number	Description		Invoice Date	Account
0701208-2006	Registration for Art of Coaching Volleyball Coaches Clinic 5/30/20 - 5/31/20 - A Kotsadam, E Krzyzak, & K Dorn - Refunded Due to Cancellation		06/05/2020	99 L 990 1529 0000 30 831315
				-208.50
			<i>Student Based Activity</i>	<i>- Volleyball-girls</i>
5/25/2020	GBA - Business Services	Procurement Card	Amazon Business	-95.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	Return of District PPE Supplies		06/05/2020	20 E 100 2542 4100 10 009010
				-95.96
			<i>Administraton</i>	<i>- Custodial Services</i>
5/25/2020	GBS - Student Activities	Procurement Card	Etsy Ireland	82.83
Invoice Number	Description		Invoice Date	Account
0701208-2006	Honors and Awards Gifts for Student Winners - Personalized Journals		06/05/2020	99 L 990 1529 0000 30 830790
				82.83
			<i>Student Based Activity</i>	<i>- Oracle-newspaper</i>
5/25/2020	GBQ - Glenbrook Aquatics	Procurement Card	Walgreens Corporation	23.94
Invoice Number	Description		Invoice Date	Account
0701208-2006	Start-Up Supplies		06/05/2020	95 E 950 3200 4100 95 005505
				23.94
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
5/25/2020	GBQ - Glenbrook Aquatics	Procurement Card	Stg Hardware Inc	15.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	Start-Up Supplies		06/05/2020	95 E 950 3200 4100 95 005505
				15.95
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
5/25/2020	GBS - Principal's Office	Procurement Card	Amazon Business	14.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	Summer/Fall Instructional Coach Book Discussion - Equity in Schools		06/05/2020	10 E 300 2210 4300 30 002210
				14.95
			<i>Glenbrook South High School</i>	<i>- Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/25/2020	GBS - Principal's Office	Procurement Card	Amazon Business	14.95
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Summer/Fall Instructional Coach Book Discussion - Equity in Schools	06/05/2020	10 E 300 2210 4300 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	14.95
5/25/2020	GBS - Principal's Office	Procurement Card	Amazon Business	119.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS - Main Office Annual Prime Membership Renewal	06/05/2020	10 E 300 2410 6400 30 002410 <i>Glenbrook South High School - Principal's Office</i>	119.00
5/25/2020	GBS - Principal's Office	Procurement Card	Amazon Business	14.95
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Summer/Fall Instructional Coach Book Discussion - Equity in Schools	06/05/2020	10 E 300 2210 4300 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	14.95
5/25/2020	GBN - Student Activities	Procurement Card	Amazon Business	24.12
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Piggyback Power Cords	06/05/2020	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	24.12
5/25/2020	GBN - Student Activities	Procurement Card	Amazon Business	49.80
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Piggyback Power Cords	06/05/2020	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	49.80
5/25/2020	GBN - Student Activities	Procurement Card	The Prop Closet LLC	184.89
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Bulk Sanitizer	06/05/2020	10 E 200 1530 3230 20 005805 <i>Glenbrook North High School - Auditorium</i>	184.89

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/25/2020	GBN - Student Activities	Procurement Card	Amazon Business	1.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Script/Materials for Competition		06/05/2020	10 E 200 1520 4100 20 005835
				1.99
				<i>Glenbrook North High School - Forensics</i>
5/25/2020	GBN - Student Activities	Procurement Card	Staples Inc	74.66
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Graduation 2020 - Bright Green & Yellow Envelopes, Labels & Card Stock		06/05/2020	10 E 200 2410 4121 20 002410
				74.66
				<i>Glenbrook North High School - Principal's Office</i>
5/26/2020	GBN - Principal's Office	Procurement Card	Amazon Business	98.89
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				98.89
				<i>Glenbrook North High School - Principal's Office</i>
5/26/2020	GBN - Principal's Office	Procurement Card	Amazon Business	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				9.99
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/26/2020	GBN - Athletics	Procurement Card	32auctions, LLC	70.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Booster Club Bash - Online Auction Hosting Services		06/05/2020	99 L 990 1529 0000 20 820130
				70.00
				<i>Student Based Activity - Bookstore</i>
5/26/2020	GBN - Fine Arts	Procurement Card	Amazon Business	25.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	USB Multi-Port Hub		06/05/2020	10 E 300 1130 4100 30 001005
				25.98
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/26/2020	GBN - Fine Arts	Procurement Card	Amazon Business	112.69
Invoice Number	Description		Invoice Date	Account
0701208-2006	Art Books and Tripod		06/05/2020	10 E 200 1130 4300 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
0701208-2006	Art Books and Tripod		06/05/2020	10 E 300 1130 7400 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
5/26/2020	GBS - CTE	Procurement Card	Canva Inc	12.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - CTE Monthly Subscription		06/05/2020	10 E 300 1400 3160 30 001405
				<i>Glenbrook South High School - Technical Education</i>
5/26/2020	GBS - Social Studies	Procurement Card	Amazon Business	5.97
Invoice Number	Description		Invoice Date	Account
0701208-2006	Books for Summer School Baseball Class		06/05/2020	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
5/26/2020	GBS - Social Studies	Procurement Card	Amazon Business	119.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Amazon Prime Annual Membership Renewal		06/05/2020	10 E 300 1130 6400 30 001060
				<i>Glenbrook South High School - Social Studies</i>
5/26/2020	GBS - Social Studies	Procurement Card	Amazon Business	20.17
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Textbook for Summer School Class - History of Baseball		06/05/2020	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
5/26/2020	GBS - Athletics	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Athletics - Monthly Event Music Subscription		06/05/2020	99 L 990 1529 0000 30 830490
				<i>Student Based Activity - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/26/2020	GBN - Student Activities	Procurement Card	Amazon Business	19.88
Invoice Number	Description		Invoice Date	Account
0701208-2006	Electronic Cleaner		06/05/2020	10 E 200 1530 3230 20 005805
				19.88
				<i>Glenbrook North High School - Auditorium</i>
5/27/2020	GBN - Principal's Office	Procurement Card	North Cook Intermediate Service Center	35.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Registration for Get Google Certified: Prepare for Google 8/12/20 - J Finan		06/05/2020	10 E 200 2410 3320 20 002410
				35.00
				<i>Glenbrook North High School - Principal's Office</i>
5/27/2020	GBN - English	Procurement Card	Social Studies School Service	24.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Curriculum Support Text for Butterflies		06/05/2020	10 E 200 1130 4300 20 001020
				24.95
				<i>Glenbrook North High School - English</i>
5/27/2020	GBN - English	Procurement Card	Beck's Book Store Inc	72.10
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Copies of Classroom Titles		06/05/2020	10 E 200 1130 4300 20 001020
				72.10
				<i>Glenbrook North High School - English</i>
5/27/2020	GBN - English	Procurement Card	Beck's Book Store Inc	164.30
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Classroom Books		06/05/2020	10 E 200 1130 4300 20 001020
				164.30
				<i>Glenbrook North High School - English</i>
5/27/2020	GBN - English	Procurement Card	Amazon Business	77.25
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Core Titles for New Teachers		06/05/2020	10 E 200 1130 4300 20 001020
				77.25
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2020	GBN - English	Procurement Card	Beck's Book Store Inc	88.40
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Core Titles for New Teachers		06/05/2020	10 E 200 1130 4300 20 001020
				88.40
				<i>Glenbrook North High School - English</i>
5/27/2020	GBN - English	Procurement Card	Office Depot	61.86
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Classroom Supplies		06/05/2020	10 E 200 1130 4100 20 001150
				61.86
				<i>Glenbrook North High School - Reading Improvement</i>
5/27/2020	GBN - English	Procurement Card	Amazon Business	15.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Core Title for New Teacher		06/05/2020	10 E 200 1130 4300 20 001020
				15.98
				<i>Glenbrook North High School - English</i>
5/27/2020	GBN - English	Procurement Card	Beck's Book Store Inc	277.34
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Core Titles for New Teachers		06/05/2020	10 E 200 1130 4300 20 001020
				277.34
				<i>Glenbrook North High School - English</i>
5/27/2020	GBN - English	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Core Title for New Teacher		06/05/2020	10 E 200 1130 4300 20 001020
				11.99
				<i>Glenbrook North High School - English</i>
5/27/2020	GBN - English	Procurement Card	Amazon Business	11.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Core Title for New Teacher		06/05/2020	10 E 200 1130 4300 20 001020
				11.99
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2020	GBN - Mathematics	Procurement Card	Office Depot	294.78
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Math - General Supplies		06/05/2020	10 E 200 1130 4100 20 001040
				294.78
				<i>Glenbrook North High School - Mathematics</i>
5/27/2020	GBN - Mathematics	Procurement Card	Office Depot	72.58
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Math - General Supplies		06/05/2020	10 E 200 1130 4100 20 001040
				72.58
				<i>Glenbrook North High School - Mathematics</i>
5/27/2020	GBN - Social Studies	Procurement Card	Office Depot	122.28
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - General Office Supplies		06/05/2020	10 E 200 1130 4100 20 001060
				122.28
				<i>Glenbrook North High School - Social Studies</i>
5/27/2020	GBA - Superintendents Office	Procurement Card	WWWMindToolsCom	27.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Mindtools Monthly Subscription 5/27/20 - 6/26/20		06/05/2020	10 E 100 2321 3160 10 002320
				27.00
				<i>Administraton - Superintendent's Office</i>
5/27/2020	GBS - English	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - T Kucharski		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
5/27/2020	GBS - Student Services	Procurement Card	Magic-Wrighter Inc	50.65
Invoice Number	Description		Invoice Date	Account
0701208-2006	Yearbook for Registrar		06/05/2020	10 E 300 2121 4300 30 002120
				50.65
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2020	GBS - Fine Arts	Procurement Card	Cocom Telestreamnet	99.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Broadcast Instructional Subscription		06/05/2020	10 E 300 1400 4200 30 001410
				99.00
				<i>Glenbrook South High School - Broadcasting</i>
5/27/2020	GBS - Fine Arts	Procurement Card	Sheffield Pottery Inc	1,980.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Equipment		06/05/2020	10 E 300 1130 7400 30 001005
				1,980.00
				<i>Glenbrook South High School - Visual Arts</i>
5/27/2020	GBS - Fine Arts	Procurement Card	Freestyle	101.97
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Classroom Materials		06/05/2020	10 E 300 1130 4200 30 001005
				101.97
				<i>Glenbrook South High School - Visual Arts</i>
5/27/2020	GBS - Social Studies	Procurement Card	Amazon Business	5.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	Books for Summer School Baseball Class		06/05/2020	10 E 300 1130 4300 30 001060
				5.96
				<i>Glenbrook South High School - Social Studies</i>
5/27/2020	GBS - Social Studies	Procurement Card	Amazon Business	11.94
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Textbook for Summer School Class - History of Baseball		06/05/2020	10 E 300 1130 4300 30 001060
				11.94
				<i>Glenbrook South High School - Social Studies</i>
5/27/2020	GBS - Social Studies	Procurement Card	Amazon Business	5.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Textbook for Summer School Class - History of Baseball		06/05/2020	10 E 300 1130 4300 30 001060
				5.96
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2020	GBS - Social Studies	Procurement Card	Amazon Business	14.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Book for Teacher Teaching US History for the First Time in 20/21	06/05/2020	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	14.99
5/27/2020	GBS - Social Studies	Procurement Card	Amazon Business	14.99
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Book for US History Teacher	06/05/2020	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	14.99
5/27/2020	GBS - Science	Procurement Card	AMTA/American Modeling Teachers Assoc	750.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Registration for 2020 Introduction to Modeling Instruction in Mechanics Course 6/22/20 - 7/9/20 - D Lieberman	06/05/2020	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	750.00
5/27/2020	GBA - Business Services	Procurement Card	Amazon Business	105.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	District PPE Supplies	06/05/2020	20 E 100 2542 4100 10 009010 <i>Administraton - Custodial Services</i>	105.00
5/27/2020	GBS - Student Activities	Procurement Card	Apple Computer Inc	35.00
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	Replacement for Missing Computer Power Cord	06/05/2020	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	35.00
5/27/2020	GBS - Student Activities	Procurement Card	Amazon Business	96.93
Invoice Number	Description	Invoice Date	Account	Amount
0701208-2006	GBS Debate - Online Virtual Competition Supplies	06/05/2020	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	96.93

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2020	GBS - Student Activities	Procurement Card	Grand Food Center	47.70
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Interact - Senior Gift - Cookies		06/05/2020	99 L 990 1529 0000 30 830572
				47.70
			<i>Student Based Activity - Interact Club</i>	
5/27/2020	GBS - Student Activities	Procurement Card	Slashdevslashfinance Inc	810.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Graduation - Balloon Arch		06/05/2020	10 E 300 2410 4121 30 002410
				810.00
			<i>Glenbrook South High School - Principal's Office</i>	
5/27/2020	GBS - Principal's Office	Procurement Card	Office Depot	38.39
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Main Office Supplies		06/05/2020	10 E 300 2410 4100 30 002410
				38.39
			<i>Glenbrook South High School - Principal's Office</i>	
5/28/2020	GBN - Principal's Office	Procurement Card	Amazon Business	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Teacher Appreciation Book Order		06/05/2020	10 E 200 2410 4100 20 002410
				9.99
			<i>Glenbrook North High School - Principal's Office</i>	
5/28/2020	GBN - Principal's Office	Procurement Card	Amazon Business	30.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				30.99
			<i>Glenbrook North High School - Improvement Of Instruction</i>	
5/28/2020	GBN - Principal's Office	Procurement Card	Amazon Business	25.66
Invoice Number	Description		Invoice Date	Account
0701208-2006	Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				25.66
			<i>Glenbrook North High School - Improvement Of Instruction</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/28/2020	GBN - Principal's Office	Procurement Card	Amazon Business	16.20
Invoice Number	Description		Invoice Date	Account
0701208-2006	Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/28/2020	GBN - English	Procurement Card	Office Depot	18.44
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Classroom Supplies		06/05/2020	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
5/28/2020	GBN - English	Procurement Card	Office Depot	10.71
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Classroom Supplies		06/05/2020	10 E 200 1800 4100 20 001180
				<i>Glenbrook North High School - English Language Learners</i>
5/28/2020	GBN - English	Procurement Card	Amazon Business	47.64
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Classroom Loaner Titles		06/05/2020	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
5/28/2020	GBN - Plant Operations	Procurement Card	Amazon Business	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Plant Ops Prime Membership		06/05/2020	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
5/28/2020	GBN - Mathematics	Procurement Card	Office Depot	23.38
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Math - General Supplies		06/05/2020	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/28/2020	GBN - Fine Arts	Procurement Card	Office Depot	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Flash Drive		06/05/2020	10 E 200 1130 4100 20 001045
				9.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
5/28/2020	GBA - Technology Services	Procurement Card	Comcast Cable	371.54
Invoice Number	Description		Invoice Date	Account
0701208-2006	Northbrook Bus Depot - Internet and Phone Services 5/5/20 - 6/4/20		06/05/2020	10 E 100 2660 3430 10 002660
				371.54
				<i>Administraton - Technology Services</i>
5/28/2020	GBS - Fine Arts	Procurement Card	Freestyle	25.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Classroom Materials		06/05/2020	10 E 300 1130 4200 30 001005
				25.99
				<i>Glenbrook South High School - Visual Arts</i>
5/28/2020	GBS - Social Studies	Procurement Card	Amazon Business	20.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Textbook for Summer School Class - History of Baseball		06/05/2020	10 E 300 1130 4300 30 001060
				20.19
				<i>Glenbrook South High School - Social Studies</i>
5/28/2020	GBS - Student Activities	Procurement Card	Amazon Business	124.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Debate - Online Virtual Competition Supplies		06/05/2020	99 L 990 1529 0000 30 830290
				124.95
				<i>Student Based Activity - Debate Club</i>
5/28/2020	GBS - Student Activities	Procurement Card	Tribune Content Agency LLC/Tribune Media Serv	350.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Yearbook - Photo Service for 20/21 School Year		06/05/2020	99 L 990 1529 0000 30 830380
				350.00
				<i>Student Based Activity - Etruscan-yearbook</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/28/2020	GBN - Student Activities	Procurement Card	Amazon Business	17.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Gallon Pump		06/05/2020	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
5/28/2020	GBN - Student Activities	Procurement Card	Paypal Gbngradnite	140.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Relay for Life - Earbuds		06/05/2020	99 L 990 1529 0000 20 820843
				<i>Student Based Activity - Relay For Life</i>
5/29/2020	GBN - Principal's Office	Procurement Card	Book Bin LLC	118.43
Invoice Number	Description		Invoice Date	Account
0701208-2006	Teacher Appreciation Book Orders		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
5/29/2020	GBN - Principal's Office	Procurement Card	Amazon Business	6.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
5/29/2020	GBN - Principal's Office	Procurement Card	Amazon Business	29.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
5/29/2020	GBN - English	Procurement Card	Amazon Business	23.02
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Copy of Classroom Text		06/05/2020	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/29/2020	GBA - Technology Services	Procurement Card	Office Depot	387.18
Invoice Number	Description		Invoice Date	Account
0701208-2006	Fiscal Services - Check Printer Toner		06/05/2020	10 E 100 2520 4100 10 002520
				387.18
			<i>Administraton</i>	<i>- Fiscal Services</i>
5/29/2020	GBA - Technology Services	Procurement Card	Comcast Cable	105.18
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Television Services 5/11/20 - 6/10/20		06/05/2020	10 E 100 2660 3430 10 002660
				105.18
			<i>Administraton</i>	<i>- Technology Services</i>
5/29/2020	GBS - CTE	Procurement Card	Wisconsin Lift Truck Corp	1,052.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Steel Shelving Units (4) for PLTW		06/05/2020	10 E 300 1400 7400 30 001405
				1,052.00
				<i>Glenbrook South High School - Technical Education</i>
5/29/2020	GBS - English	Procurement Card	Eastern Kentucky University	669.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Registration for APSI Summer Institute 6/15/20 - 6/19/20 - R Wysocki		06/05/2020	10 E 300 1130 3320 30 001020
				669.50
				<i>Glenbrook South High School - English</i>
5/29/2020	GBS - Student Services	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - M Drone		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton</i>	<i>- Employee Benefits</i>
5/29/2020	GBS - Social Studies	Procurement Card	Gimkit LLC	59.88
Invoice Number	Description		Invoice Date	Account
0701208-2006	Gimkit Online Application for Formative Assessments for Students		06/05/2020	10 E 300 1130 4200 30 001060
				59.88
				<i>Glenbrook South High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/29/2020	GBS - Social Studies	Procurement Card	Amazon Business	41.10
Invoice Number	Description		Invoice Date	Account
0701208-2006	Books for Summer School Baseball Class		06/05/2020	10 E 300 1130 4300 30 001060
				41.10
				<i>Glenbrook South High School - Social Studies</i>
5/29/2020	GBS - Athletics	Procurement Card	Team Connection	-0.09
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Athletics - Credit for Incorrect Charge on Previous Team Connection Invoice		06/05/2020	99 L 990 1529 0000 30 831320
				-0.09
				<i>Student Based Activity - GBS Water Polo-Boys</i>
5/29/2020	GBA - Operations	Procurement Card	AEDSuperstore	1,240.27
Invoice Number	Description		Invoice Date	Account
0701208-2006	Glenbrook South - New AED		06/05/2020	20 E 300 2530 4100 10 009015
				1,240.27
				<i>Glenbrook South High School - Safety Committee</i>
5/29/2020	GBA - Business Services	Procurement Card	Office Depot	37.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	District Office Supplies for Staff Member		06/05/2020	10 E 100 2510 4100 10 002510
				37.98
				<i>Administraton - Business Services</i>
5/29/2020	GBA - Business Services	Procurement Card	Office Depot	47.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	District Office Supplies		06/05/2020	10 E 100 2510 4100 10 002510
				47.98
				<i>Administraton - Business Services</i>
5/29/2020	GBS - Student Activities	Procurement Card	Robotics Education and Co	80.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Engineering Club - Robotics Tournament Registration		06/05/2020	99 L 990 1529 0000 30 830350
				80.00
				<i>Student Based Activity - Engineering Club</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/29/2020	GBS - Student Activities	Procurement Card	Robotics Education and Co	80.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Engineering Club - Robotics Tournament Registration		06/05/2020	99 L 990 1529 0000 30 830350
				80.00
			<i>Student Based Activity</i>	<i>- Engineering Club</i>
5/29/2020	GBN - Student Activities	Procurement Card	Amazon Business	21.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	Velcro for Speakers		06/05/2020	10 E 200 1530 3230 20 005805
				21.98
				<i>Glenbrook North High School - Auditorium</i>
5/29/2020	GBN - Student Activities	Procurement Card	Walgreens Corporation	62.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Awards Ceremony - Coordinator Gifts - Gift Cards and Wrapping Supplies		06/05/2020	99 L 990 1529 0000 20 820990
				62.95
			<i>Student Based Activity</i>	<i>- Student Association</i>
5/29/2020	GBA - Instructional Innovation	Procurement Card	Illinois Principal's Association	598.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Innovation - Registration for Illinois Principals Online Conferences - 5/29/20 & 6/15/20 - R Bretag		06/05/2020	10 E 100 2225 3320 10 002665
				598.00
			<i>Administraton</i>	<i>- Instructional Innovation</i>
6/1/2020	GBN - Principal's Office	Procurement Card	Fremont-Metro LLC	189.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	CPA Storage - Monthly Fee		06/05/2020	10 E 200 2410 3250 20 002410
				189.00
				<i>Glenbrook North High School - Principal's Office</i>
6/1/2020	GBN - Principal's Office	Procurement Card	Amazon Business	7.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				7.99
				<i>Glenbrook North High School - Improvement Of Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/1/2020	GBN - Principal's Office	Procurement Card	Amazon Business	17.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
6/1/2020	GBN - Principal's Office	Procurement Card	Amazon Business	98.45
Invoice Number	Description		Invoice Date	Account
0701208-2006	Student Item Retrieval Supplies		06/05/2020	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
6/1/2020	GBN - Principal's Office	Procurement Card	Amazon Business	39.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
6/1/2020	GBN - Principal's Office	Procurement Card	National Speech & Debate Association	-50.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Debate - Entry Fees - NSDA Tournament 6/13/20 - 6/19/20 - Refund for Overpayment		06/05/2020	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>
6/1/2020	GBN - Plant Operations	Procurement Card	Lowes Companies, Inc	12.97
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Maintenance Supplies - Discharge Hose		06/05/2020	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
6/1/2020	GBN - Plant Operations	Procurement Card	The Home Depot Inc	163.85
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Plumbing Supplies - PVC		06/05/2020	20 E 200 2544 4847 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/1/2020	GBN - Social Studies	Procurement Card	Amazon Business	18.18
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for Summer Teacher Reading Club		06/05/2020	10 E 200 1130 4300 20 001060
				18.18
				<i>Glenbrook North High School - Social Studies</i>
6/1/2020	GBS - Dean's Office	Procurement Card	Amazon Business	539.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Protective Face Masks for Graduation Ceremony		06/05/2020	10 E 300 2111 4100 30 002110
				539.98
				<i>Glenbrook South High School - Dean's Office</i>
6/1/2020	GBS - English	Procurement Card	Amazon Business	36.46
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Teacher Books for New Class		06/05/2020	10 E 300 1130 4300 30 001020
				36.46
				<i>Glenbrook South High School - English</i>
6/1/2020	GBS - English	Procurement Card	Amazon Business	49.22
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Teacher Books for New Classes		06/05/2020	10 E 300 1130 4300 30 001020
				49.22
				<i>Glenbrook South High School - English</i>
6/1/2020	GBS - English	Procurement Card	Newsweb Corporation	1,485.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Printing of the Final Edition of the Oracle		06/05/2020	10 E 300 1130 3600 30 001020
				1,485.00
				<i>Glenbrook South High School - English</i>
6/1/2020	GBS - English	Procurement Card	Amazon Business	37.63
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Teacher Books for New Class		06/05/2020	10 E 300 1130 4300 30 001020
				37.63
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/1/2020	GBS - Fine Arts	Procurement Card	Paypal Clay King	952.85
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Classroom Materials		06/05/2020	10 E 300 1130 4200 30 001005
				952.85
				<i>Glenbrook South High School - Visual Arts</i>
6/1/2020	GBS - Fine Arts	Procurement Card	Amazon Business	323.55
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Classroom Materials		06/05/2020	10 E 300 1130 4200 30 001005
				323.55
				<i>Glenbrook South High School - Visual Arts</i>
6/1/2020	GBS - Social Studies	Procurement Card	Amazon Business	6.30
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for Teacher Who Will be Teaching US History for the First Time in 20-21		06/05/2020	10 E 300 1130 4200 30 001060
				6.30
				<i>Glenbrook South High School - Social Studies</i>
6/1/2020	GBS - Social Studies	Procurement Card	Amazon Business	6.30
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for Teacher Teaching US History for the First Time in 20/21		06/05/2020	10 E 300 1130 4300 30 001060
				6.30
				<i>Glenbrook South High School - Social Studies</i>
6/1/2020	GBS - Special Education	Procurement Card	Office Depot	15.38
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Sped Office Supplies		06/05/2020	10 E 300 2330 4100 30 001300
				15.38
				<i>Glenbrook South High School - Special Education</i>
6/1/2020	GBS - Special Education	Procurement Card	Office Depot	63.05
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Sped Office Supplies		06/05/2020	10 E 300 2330 4100 30 001300
				63.05
				<i>Glenbrook South High School - Special Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/1/2020	GBS - Athletics	Procurement Card	Paypal All Volleyball Inc	1,514.05
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Athletics - Girls and Boys Volleyball Supplies		06/05/2020	10 E 300 1510 4100 30 005285
				<i>Glenbrook South High School - Boys Volleyball</i>
6/1/2020	GBA - Operations	Procurement Card	AEDSuperstore	-1,240.27
Invoice Number	Description		Invoice Date	Account
0701208-2006	Glenbrook South - Credit for New AED		06/05/2020	20 E 300 2530 4100 10 009015
				<i>Glenbrook South High School - Safety Committee</i>
6/1/2020	GBS - Student Activities	Procurement Card	Newsweb Corporation	115.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Printing the Final Issue of the Student Newspaper for the Year		06/05/2020	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
6/1/2020	GBS - Student Activities	Procurement Card	Amazon Business	15.96
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Student Council - Graduation Cards		06/05/2020	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
6/1/2020	GBS - Student Activities	Procurement Card	Amazon Business	99.80
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Student Council - Gifts - Metal Straws		06/05/2020	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>
6/1/2020	GBS - Student Activities	Procurement Card	Amazon Business	190.60
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Student Council - Gifts - Notebooks & Pens		06/05/2020	99 L 990 1529 0000 30 830990
				<i>Student Based Activity - Student Council</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/1/2020	GBS - Student Activities	Procurement Card	Amazon Business	15.30
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Speech Team - Competition Material Books		06/05/2020	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>
6/1/2020	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	30.78
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Baby Gift for Employee - J Meek		06/05/2020	99 L 990 1529 0000 30 831330
				<i>Student Based Activity - Welfare Fund-teachers</i>
6/1/2020	GBS - Principal's Office	Procurement Card	Office Depot	3,144.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Main Office Shredder		06/05/2020	10 E 300 2410 7400 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
6/1/2020	GBS - Principal's Office	Procurement Card	Midwest Principals' Center	220.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Registration for Learning Transformed: 8 Keys to Designing Tomorrow's School Today 4/28/20 - C Muir		06/05/2020	10 E 100 2300 3125 10 002324
				<i>Administraton - Educational Services</i>
6/1/2020	GBN - Student Activities	Procurement Card	Apple Computer Inc	0.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Apple iCloud 50GB Monthly Storage Plan		06/05/2020	10 E 200 1530 4100 20 005805
				<i>Glenbrook North High School - Auditorium</i>
6/1/2020	GBN - Student Activities	Procurement Card	National Speech & Debate Association	-200.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Speech - Entry Fees - NSDA Tournament 6/13/20 - 6/19/20 - Refund for Overpayment		06/05/2020	10 E 200 1130 6500 20 001000
				<i>Glenbrook North High School - General Instruction</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/1/2020	GBN - Student Activities	Procurement Card	Paypal Speechgeek Market	125.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Script/Materials for Competition		06/05/2020	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
6/1/2020	GBN - Student Activities	Procurement Card	Lincolnwood Prime LLC	978.40
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Awards Ceremony Dinner 5/29/20		06/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
6/1/2020	GBN - Student Activities	Procurement Card	GrubHub	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Spartan of the Week Winners 5/29/2020 - Gift Cards		06/05/2020	99 L 990 1529 0000 20 820990
				<i>Student Based Activity - Student Association</i>
6/1/2020	GBN - Student Activities	Procurement Card	Staples Inc	-131.80
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Graduation 2020 - Returned Envelopes		06/05/2020	10 E 200 2410 4121 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
6/2/2020	GBN - Principal's Office	Procurement Card	Amazon Business	11.89
Invoice Number	Description		Invoice Date	Account
0701208-2006	Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
6/2/2020	GBN - Student Services	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - H Higgins		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/2/2020	GBS - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - B Whalen		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton</i>	<i>- Employee Benefits</i>
6/2/2020	GBS - English	Procurement Card	Amazon Business	21.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Teacher Books for New Classes		06/05/2020	10 E 300 1130 4300 30 001020
				21.99
				<i>Glenbrook South High School - English</i>
6/2/2020	GBS - English	Procurement Card	Amazon Business	17.78
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Teacher Books for New Classes		06/05/2020	10 E 300 1130 4300 30 001020
				17.78
				<i>Glenbrook South High School - English</i>
6/2/2020	GBS - Mathematics	Procurement Card	Beck's Book Store Inc	13.50
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book		06/05/2020	10 E 300 1130 4300 30 001040
				13.50
				<i>Glenbrook South High School - Mathematics</i>
6/2/2020	GBS - Fine Arts	Procurement Card	Wisconsin Lift Truck Corp	840.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Storage Files for Music Library		06/05/2020	10 E 300 1130 4100 30 001045
				840.00
				<i>Glenbrook South High School - Music/Performing Arts</i>
6/2/2020	GBS - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	189.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Band Awards		06/05/2020	10 E 300 1130 4100 30 001045
				189.00
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/2/2020	GBS - Fine Arts	Procurement Card	B&H Photo-Video	2,224.90
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Classroom Materials		06/05/2020	10 E 300 1130 4200 30 001005
				2,224.90
				<i>Glenbrook South High School - Visual Arts</i>
6/2/2020	GBS - Social Studies	Procurement Card	Amazon Business	33.49
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for US History Team Leaders		06/05/2020	10 E 300 1130 4300 30 001060
				33.49
				<i>Glenbrook South High School - Social Studies</i>
6/2/2020	GBS - Social Studies	Procurement Card	Amazon Business	33.49
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for US History Team Leaders		06/05/2020	10 E 300 1130 4300 30 001060
				33.49
				<i>Glenbrook South High School - Social Studies</i>
6/2/2020	GBS - Social Studies	Procurement Card	Amazon Business	33.49
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for US History Team Leaders		06/05/2020	10 E 300 1130 4300 30 001060
				33.49
				<i>Glenbrook South High School - Social Studies</i>
6/2/2020	GBS - Special Education	Procurement Card	Office Depot	13.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Sped Office Supplies		06/05/2020	10 E 300 2330 4100 30 001300
				13.99
				<i>Glenbrook South High School - Special Education</i>
6/2/2020	GBS - Science	Procurement Card	Walgreens Corporation	99.92
Invoice Number	Description		Invoice Date	Account
0701208-2006	Custom Books for Retiring Teachers		06/05/2020	10 E 300 1130 4300 30 001055
				99.92
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/2/2020	GBS - Student Activities	Procurement Card	Neff Company	159.05
Invoice Number	Description		Invoice Date	Account
0701208-2006	Varsity Letters for Graduating Senior Editors		06/05/2020	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
6/2/2020	GBS - Student Activities	Procurement Card	Apple Computer Inc	49.94
Invoice Number	Description		Invoice Date	Account
0701208-2006	New Power Cord for Oracle Computer Lab Laptop		06/05/2020	99 L 990 1529 0000 30 830790
				<i>Student Based Activity - Oracle-newspaper</i>
6/3/2020	GBN - Principal's Office	Procurement Card	Office Depot	33.95
Invoice Number	Description		Invoice Date	Account
0701208-2006	Water for Hospitality EOY Pickup		06/05/2020	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
6/3/2020	GBN - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - ISBE Licensure Renewal 2019/20 - K Fitzsimons		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
6/3/2020	GBA - Special Education	Procurement Card	Council for Exceptional Children/ LCE	440.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Sped Student Software - LCE		06/05/2020	10 E 100 1200 4200 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
6/3/2020	GBA - Special Education	Procurement Card	Nepris, Inc.	6,000.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Sped Student Software - Nepris Annual Subscription		06/05/2020	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
0701208-2006	GBA Sped Student Software - Nepris Annual Subscription		06/05/2020	10 E 100 1200 4200 10 004620
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2020	GBA - Technology Services	Procurement Card	Comcast Cable	368.19
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBO Television Services 5/12/20 - 6/11/20		06/05/2020	10 E 100 2660 3430 10 002660
				368.19
			<i>Administraton - Technology Services</i>	
6/3/2020	GBS - Plant Operations	Procurement Card	Rm Petroleum Inc	25.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Gasoline for Grounds		06/05/2020	20 E 300 2543 4640 30 009080
				25.00
			<i>Glenbrook South High School - Grounds Maintenance</i>	
6/3/2020	GBS - Plant Operations	Procurement Card	Rm Petroleum Inc	125.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Gasoline for Grounds		06/05/2020	20 E 300 2543 4640 30 009080
				125.00
			<i>Glenbrook South High School - Grounds Maintenance</i>	
6/3/2020	GBS - Dean's Office	Procurement Card	Jostens Inc	25.58
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Student Cap and Gown Order		06/05/2020	10 E 300 2111 4100 30 002110
				25.58
			<i>Glenbrook South High School - Dean's Office</i>	
6/3/2020	GBS - English	Procurement Card	Amazon Business	20.21
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Books for Teacher in New Classes		06/05/2020	10 E 300 1130 4300 30 001020
				20.21
			<i>Glenbrook South High School - English</i>	
6/3/2020	GBS - English	Procurement Card	Amazon Business	16.18
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for Teacher		06/05/2020	10 E 300 1130 4300 30 001020
				16.18
			<i>Glenbrook South High School - English</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2020	GBS - English	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - J Cowlin		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
6/3/2020	GBS - Library	Procurement Card	University of Chicago	23.01
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
6/3/2020	GBS - Library	Procurement Card	Amazon Business	61.76
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Book Order		06/05/2020	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
6/3/2020	GBS - Fine Arts	Procurement Card	Sheffield Pottery Inc	2,810.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Equipment		06/05/2020	10 E 300 1130 7400 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
6/3/2020	GBS - Fine Arts	Procurement Card	Paypal Clay King	-50.67
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Refund of Sales Tax Charged		06/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
6/3/2020	GBS - Fine Arts	Procurement Card	Rio Grande	144.79
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Classroom Materials		06/05/2020	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2020	GBS - Social Studies	Procurement Card	Amazon Business	33.49
Invoice Number	Description		Invoice Date	Account
0701208-2006	Book for US History Team Leaders		06/05/2020	10 E 300 1130 4300 30 001060
				33.49
				<i>Glenbrook South High School - Social Studies</i>
6/3/2020	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - LJ Elgass		06/05/2020	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
6/3/2020	GBS - Science	Procurement Card	NABT	250.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Registration for NABT Conference 11/5/20 - 11/8/20 - L Pavic		06/05/2020	10 E 300 1130 3320 30 001055
				250.00
				<i>Glenbrook South High School - Science</i>
6/3/2020	GBA - Educational Services	Procurement Card	Amazon Business	57.83
Invoice Number	Description		Invoice Date	Account
0701208-2006	Books for Academy Teachers		06/05/2020	10 E 100 1650 4300 10 001650
				57.83
				<i>Administraton - Academy</i>
6/3/2020	GBA - Business Services	Procurement Card	Office Depot	81.04
Invoice Number	Description		Invoice Date	Account
0701208-2006	District Office Supplies - Batteries for Infrared Thermometers		06/05/2020	10 E 100 2510 4100 10 002510
				81.04
				<i>Administraton - Business Services</i>
6/3/2020	GBS - Student Activities	Procurement Card	Redbubble Inc	220.24
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Yearbook - Senior Gifts - Mugs		06/05/2020	99 L 990 1529 0000 30 830380
				220.24
				<i>Student Based Activity - Etruscan-yearbook</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2020	GBN - Student Activities	Procurement Card	Amazon Business	-192.76
Invoice Number	Description		Invoice Date	Account
0701208-2006	Returned Items		06/05/2020	10 E 100 1520 4100 10 005825
				-192.76
			<i>Administraton</i>	<i>- Drama Productions</i>
6/3/2020	GBN - Student Activities	Procurement Card	Amazon Business	-79.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	Returned Items		06/05/2020	10 E 100 1520 4100 10 005825
				-79.13
			<i>Administraton</i>	<i>- Drama Productions</i>
6/3/2020	GBN - Student Activities	Procurement Card	Amazon Business	-158.93
Invoice Number	Description		Invoice Date	Account
0701208-2006	Returned Items		06/05/2020	10 E 100 1520 4100 10 005825
				-158.93
			<i>Administraton</i>	<i>- Drama Productions</i>
6/4/2020	GBN - Principal's Office	Procurement Card	K & M Printing Co	760.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN Banners for Seniors		06/05/2020	10 E 200 2410 4100 20 002410
				760.00
				<i>Glenbrook North High School - Principal's Office</i>
6/4/2020	GBN - Athletics	Procurement Card	School Health Corporation	3,003.08
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBN - Training Room Supplies		06/05/2020	10 E 200 1510 4100 20 005110
				3,003.08
				<i>Glenbrook North High School - Training Room</i>
6/4/2020	GBA - Special Education	Procurement Card	IXL Learning Inc	4,745.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBA Sped Student Software - IXL Annual Subscription		06/05/2020	10 E 100 2210 3320 10 004620
				495.00
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
0701208-2006	GBA Sped Student Software - IXL Annual Subscription		06/05/2020	10 E 100 1200 4200 10 004620
				4,250.00
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/4/2020	GBA - Technology Services	Procurement Card	Comcast Cable	188.92
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBT Television Services 5/14/20 - 6/13/20		06/05/2020	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
6/4/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	8.61
Invoice Number	Description		Invoice Date	Account
0701208-2006	Division Bar & Cap Moulding		06/05/2020	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
6/4/2020	GBS - English	Procurement Card	Amazon Business	14.28
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Book for Teacher in New Class		06/05/2020	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
6/4/2020	GBS - English	Procurement Card	Image Specialties of Glenview Inc	60.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Name Plates and Retirement Plaque Engraving for English Department		06/05/2020	10 E 300 1130 4100 30 001020
				<i>Glenbrook South High School - English</i>
6/4/2020	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	40.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Orchestra Music		06/05/2020	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
6/4/2020	GBS - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - ISBE Licensure Renewal 2019/20 - M Whipple		06/05/2020	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/4/2020	GBS - Athletics	Procurement Card	Gold Team Products Inc	2,438.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Athletics - Boys & Girls Golf Team Golf Balls		06/05/2020	10 E 300 1510 4100 30 005330 <i>Glenbrook South High School - Girls Golf</i>
0701208-2006	GBS Athletics - Boys & Girls Golf Team Golf Balls		06/05/2020	10 E 300 1510 4100 30 005230 <i>Glenbrook South High School - Boys Golf</i>
0701208-2006	GBS Athletics - Boys & Girls Golf Team Golf Balls		06/05/2020	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>
6/4/2020	GBA - Educational Services	Procurement Card	Amazon Business	32.15
Invoice Number	Description		Invoice Date	Account
0701208-2006	Books for Academy Teachers		06/05/2020	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>
6/4/2020	GBA - Educational Services	Procurement Card	Amazon Business	25.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	Books for Academy Teachers		06/05/2020	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>
6/4/2020	GBA - Educational Services	Procurement Card	Amazon Business	78.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	Books for Academy Teachers		06/05/2020	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>
6/4/2020	GBS - Student Activities	Procurement Card	Chicago Canvas & Supply	132.30
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Graduation - Mural Supplies		06/05/2020	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/4/2020	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	Apple Music Monthly Membership		06/05/2020	10 E 200 1530 4100 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
6/5/2020	GBN - Principal's Office	Procurement Card	Amazon Business	29.65
Invoice Number	Description		Invoice Date	Account
0701208-2006	Teacher Appreciation Book Order		06/05/2020	10 E 200 2210 4300 20 002210
				29.65
				<i>Glenbrook North High School - Improvement Of Instruction</i>
6/5/2020	GBA - Special Education	Procurement Card	Shutterstock	29.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	GNCY Marketing Materials - Monthly Subscription		06/05/2020	10 E 100 3000 4145 10 004090
				29.00
				<i>Administraton - Drug Free Communities</i>
6/5/2020	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	31.61
Invoice Number	Description		Invoice Date	Account
0701208-2006	Painting Supplies		06/05/2020	20 E 300 2544 4846 30 009050
				31.61
				<i>Glenbrook South High School - Building Maintenance</i>
6/5/2020	GBS - English	Procurement Card	Amazon Business	18.98
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Book for Teacher in New Class		06/05/2020	10 E 300 1130 4300 30 001020
				18.98
				<i>Glenbrook South High School - English</i>
6/5/2020	GBS - Student Services	Procurement Card	Viccino's Pizza Company	153.65
Invoice Number	Description		Invoice Date	Account
0701208-2006	Hospitality for Staff		06/05/2020	10 E 300 2121 4900 30 002120
				153.65
				<i>Glenbrook South High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/5/2020	GBS - Mathematics	Procurement Card	Amazon Business	34.17
Invoice Number	Description		Invoice Date	Account
0701208-2006	Textbook		06/05/2020	10 E 300 1130 4300 30 001040
				34.17
				<i>Glenbrook South High School - Mathematics</i>
6/5/2020	GBS - Fine Arts	Procurement Card	B&H Photo-Video	254.88
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Radio Equipment		06/05/2020	10 E 300 1400 7400 30 001410
				254.88
				<i>Glenbrook South High School - Broadcasting</i>
6/5/2020	GBS - Fine Arts	Procurement Card	B&H Photo-Video	68.53
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Classroom Materials		06/05/2020	10 E 300 1130 4200 30 001005
				68.53
				<i>Glenbrook South High School - Visual Arts</i>
6/5/2020	GBS - Fine Arts	Procurement Card	School Specialty	97.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - Art Classroom Materials		06/05/2020	10 E 300 1130 4200 30 001005
				97.99
				<i>Glenbrook South High School - Visual Arts</i>
6/5/2020	GBS - Driver Ed/Health/PE	Procurement Card	Armstrong Medical Inc	594.46
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Health Supplies - Restock Electrodes		06/05/2020	10 E 300 1130 4100 30 001050
				594.46
				<i>Glenbrook South High School - Physical Education</i>
6/5/2020	GBS - Athletics	Procurement Card	Amazon Business	12.99
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS Athletics - Monthly Amazon Prime Membership		06/05/2020	10 E 300 1510 4100 30 005100
				12.99
				<i>Glenbrook South High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/5/2020	GBS - Science	Procurement Card	Ewell Educational Services	50.00
Invoice Number	Description		Invoice Date	Account
0701208-2006	Registration for Illinois State Horticulture Team CDE		06/05/2020	10 E 300 1130 6500 30 001055 <i>Glenbrook South High School - Science</i>
50.00				
6/5/2020	GBA - Educational Services	Procurement Card	Amazon Business	381.73
Invoice Number	Description		Invoice Date	Account
0701208-2006	Books for New Academy Teachers & General Supplies		06/05/2020	10 E 100 1650 4200 10 001650 <i>Administraton - Academy</i>
261.85				
0701208-2006	Books for New Academy Teachers & General Supplies		06/05/2020	10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i>
119.88				
6/5/2020	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	46.77
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Baby Gift for Employee - T Minogue		06/05/2020	99 L 990 1529 0000 30 831330 <i>Student Based Activity - Welfare Fund-teachers</i>
46.77				
6/5/2020	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	30.78
Invoice Number	Description		Invoice Date	Account
0701208-2006	GBS - New Baby Gift for Employee - A Clendenning		06/05/2020	99 L 990 1529 0000 30 831330 <i>Student Based Activity - Welfare Fund-teachers</i>
30.78				

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	101,966.28
20 - Operations & Maintenance Fund	13,426.51
95 - Glenbrook Aquatics	39.89
99 - Student Activities Fund	9,956.58
	125,389.26

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
6/15/2020	GBA - Business Services	Procurement Card	North Cook Intermediate Service Center	200.00
Invoice Number	Description		Invoice Date	Account
06/19/2020	Registration for Admin Academy: Principal/Teacher Evaluator Retraining: Student Growth Zoom Session 8/6/20 - R Gravel		06/26/2020	10 E 100 2300 3125 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
6/15/2020	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,169.95
Invoice Number	Description		Invoice Date	Account
06/19/2020	GBA - Laptop 5K Monitor		06/24/2020	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
6/16/2020	GBA - Technology Services	Procurement Card	William V MacGill & Co	3,091.70
Invoice Number	Description		Invoice Date	Account
06/19/2020	Various PPE Supplies - Face Shields, Face Masks, & Gloves		06/24/2020	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
6/18/2020	GBA - Business Services	Procurement Card	Adobe Inc	-580.00
Invoice Number	Description		Invoice Date	Account
06/19/2020	Fraudulent Charge - Credit Received		06/26/2020	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
6/19/2020	GBA - Technology Services	Procurement Card	Oaktree Products Inc	2,465.65
Invoice Number	Description		Invoice Date	Account
06/19/2020	PPE Supplies - Safety Glasses, Gowns, and Gloves		06/24/2020	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	789.95
20 - Operations & Maintenance Fund	5,557.35
	6,347.30

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
6/23/2020	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	5.87	
Invoice Number	Description		Invoice Date	Account	Amount
06/26/2020	Glenbrook Aquatics - Monthly Domain Service and Support		06/30/2020	95 E 950 3200 3900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	5.87
6/24/2020	GBA - Business Services	Procurement Card	Owl Labs	999.00	
Invoice Number	Description		Invoice Date	Account	Amount
06/26/2020	Meeting Owl Pro Camera, Mic, and Speaker System		06/30/2020	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	999.00
6/25/2020	GBN - Principal's Office	Procurement Card	www.1and1.Com	8.71	
Invoice Number	Description		Invoice Date	Account	Amount
06/26/2020	GBN Debate - Monthly Database Fee		06/30/2020	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	8.71
6/26/2020	GBA - Technology Services	Procurement Card	Oaktree Products Inc	292.91	
Invoice Number	Description		Invoice Date	Account	Amount
06/26/2020	PPE Supplies - Disposable Face Masks		06/30/2020	20 E 100 2542 4100 10 009010 <i>Administraton - Custodial Services</i>	292.91

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Dimension</u>	<u>Amount</u>
10 - Education Fund	999.00
20 - Operations & Maintenance Fund	292.91
95 - Glenbrook Aquatics	5.87
99 - Student Activities Fund	8.71
	1,306.49

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6580	Check	Advance Auto Parts			114.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7639016712113	GBN Grounds - Vehicle Tune-Up Supplies	06/15/2020	114.02	20 E 200 2543 4870 20 009080	114.02	
<i>Glenbrook North High School / Grounds Maintenance</i>						
06/30/2020	6581	Check	AEP Energy Inc			24,897.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3010053100	GBS Electricity Services 5/13/20 - 6/12/20	06/15/2020	24,267.82	10 E 100 2540 4660 10 009005	24,267.82	
<i>Administraton / Utilities</i>						
3010053133	GBA Electricity Services 5/13/20 - 6/12/20	06/15/2020	84.28	10 E 100 2540 4660 10 009005	84.28	
<i>Administraton / Utilities</i>						
3010527005	GBS Football Stadium Electricity 5/13/20 - 6/12/20	06/15/2020	545.48	10 E 100 2540 4660 10 009005	545.48	
<i>Administraton / Utilities</i>						
06/30/2020	6582	Check	American Heritage Protective Services Inc			2,423.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
180636	GBN & GBS Security Services - Week of 5/31/20 - 6/6/20	06/08/2020	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
<i>Administraton / Supervision/Security</i>						

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2020	6583	Check	Automatic Sync Technologies LLC	9.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
A60287	GBN - Closed Captioning Services for May 2020	05/31/2020	9.96	10 E 200 1130 4200 20 001000	9.96
<i>Glenbrook North High School / General Instruction</i>					
06/30/2020	6584	Check	Avant Assessment LLC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
16109	GBN - Proficiency Assessments	06/05/2020	15.00	10 E 200 1130 4200 20 001030	15.00
<i>Glenbrook North High School / World Language</i>					
16211	GBN - Proficiency Assessments	06/16/2020	20.00	10 E 200 1130 4200 20 001030	20.00
<i>Glenbrook North High School / World Language</i>					
06/30/2020	6585	Check	Campus Solutions, Inc.	717.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19510907	Silver Commendation Seals for Biliteracy Testing	06/16/2020	717.05	10 E 300 1130 4100 30 001030	717.05
<i>Glenbrook South High School / World Language</i>					
06/30/2020	6586	Check	Cintas	145.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5018130536	GBN Plant Ops - First Aid Kit Restock	06/17/2020	145.92	20 E 200 2544 4100 20 009050	145.92
<i>Glenbrook North High School / Building Maintenance</i>					

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6587	Check	Doolan, Colleen			1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
C Doolan Scholarship	GBN - Earl Young Memorial Scholarship - ID# 1181641		06/01/2020	1,000.00		
					99 L 990 1529 0000 20 820360	1,000.00
					<i>Student Based Activity Account / Earl Young Memorial Scholarshi</i>	
06/30/2020	6588	Check	E & E Lighting LLC			1,198.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2753	GBN Lighting - LED Bulbs		05/03/2020	1,198.50		
					20 E 200 2544 4842 20 009050	1,198.50
					<i>Glenbrook North High School / Building Maintenance</i>	
06/30/2020	6589	Check	Fastsigns			246.73
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
138-108698	Visitor Center - Signs & Installation		06/01/2020	246.73		
					10 E 200 2410 7400 20 002410	246.73
					<i>Glenbrook North High School / Principal's Office</i>	
06/30/2020	6590	Check	Federal Express			25.47
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7-034-40401	Fiscal Services - Overnight Shipping of Envelope to Attorney		06/10/2020	25.47		
					10 E 100 2520 3410 10 002520	25.47
					<i>Administraton / Fiscal Services</i>	

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6591	Check	Flowers, Eleanor			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
062520FLOWERS	GBS - Student Artwork for Permanent Artwork Collection	06/25/2020	100.00	99 L 990 1529 0000 30 830812	100.00	
				<i>Student Based Activity / Parents Association Account</i>		
06/30/2020	6592	Check	Holmes, Robert			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
NSDA 061920	GBN Debate - Judging Fees - NSDA Tournament 6/14/20 - 6/19/20	06/14/2020	300.00	10 E 200 1130 6500 20 001000	300.00	
				<i>Glenbrook North High School / General Instruction</i>		
06/30/2020	6593	Check	Home Depot Pro			234.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
557419496	GBN Custodial Supplies - Carpet Cleaning Solution	06/22/2020	234.80	20 E 200 2542 4822 20 009010	234.80	
				<i>Glenbrook North High School / Custodial Services</i>		
06/30/2020	6594	Check	Houser, William			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
062520WHOUSER	GBS - Student Artwork for Permanent Artwork Collection	06/25/2020	100.00	99 L 990 1529 0000 30 830812	100.00	
				<i>Student Based Activity / Parents Association Account</i>		

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2020	6595	Check	Johnson Controls Fire Protection LP	670.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
86768966	GBN Sprinkler Head Repair - Mechanical Room	05/20/2020	670.00	20 E 200 2544 3270 20 009050	670.00
<i>Glenbrook North High School / Building Maintenance</i>					
06/30/2020	6596	Check	Johnson Floor Company Inc	32,815.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40196	GBS - Flooring for Room 176	06/12/2020	8,143.00	20 E 300 2530 5215 30 009830	8,143.00
<i>Glenbrook South High School / Special Building Projects</i>					
40197	GBS - Flooring for Room 181	06/12/2020	4,173.00	20 E 300 2530 5215 30 009830	4,173.00
<i>Glenbrook South High School / Special Building Projects</i>					
40219	GBS - Flooring for Room 628	06/12/2020	20,499.00	20 E 300 2530 5215 30 009830	20,499.00
<i>Glenbrook South High School / Special Building Projects</i>					
06/30/2020	6597	Check	Larsen, Matthew Christian	1,470.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TuitionFa19Sp20	Employee Reimbursement - Tuition Fall 2019 & Spring 2020	06/24/2020	1,470.00	10 E 100 2210 2300 10 002210	1,470.00
<i>Administraton / Improvement Of Instruction</i>					

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6598	Check	Lee, Jiseong (Rachel)			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
062520RLEE	GBS - Student Artwork for Permanent Artwork Collection		06/25/2020	100.00	99 L 990 1529 0000 30 830812	100.00
					<i>Student Based Activity / Parents Association Account</i>	
06/30/2020	6599	Check	Mahoney Environmental			261.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0014140417	GBN - Outside Grease Trap Service		06/16/2020	261.00	20 E 200 2544 3270 20 009050	261.00
					<i>Glenbrook North High School / Building Maintenance</i>	
06/30/2020	6600	Check	Mankoff Industries Inc			1,550.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5247	GBN - Fuel Tank System Inspection		06/15/2020	1,360.00	20 E 200 2544 3270 20 009050	1,360.00
					<i>Glenbrook North High School / Building Maintenance</i>	
5252	GBN - Monthly Gas Tank Inspection		06/23/2020	190.00	20 E 200 2543 3270 20 009080	190.00
					<i>Glenbrook North High School / Grounds Maintenance</i>	
06/30/2020	6601	Check	Maryville Academy			14,947.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
JS000212-0420	Special Education - Tuition for April 2020		05/01/2020	6,604.08	10 E 100 1912 6707 10 001305	6,604.08
					<i>Administraton / District SpEd Placements</i>	

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6601	Check	Maryville Academy			14,947.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
JS000215-0420	Special Education - Tuition for April 2020		05/01/2020	8,343.72	10 E 100 1912 6707 10 001305	8,343.72
<i>Administraton / District SpEd Placements</i>						
06/30/2020	6602	Check	Northshore OMEGA			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206454688-051220	GBS - Standing Epi-Pen Order		05/13/2020	75.00	10 E 300 2130 4100 30 002130	75.00
<i>Glenbrook South High School / Health Services</i>						
06/30/2020	6603	Check	NSSEO/Northwest Suburban Special Ed Org			2,750.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6696	Special Education - Diagnostic Services FY20		06/17/2020	2,750.00	10 E 100 1912 6706 10 001305	2,750.00
<i>Administraton / District SpEd Placements</i>						
06/30/2020	6604	Check	Real Graphix Inc			525.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
66040	GBS Honors and Awards - Programs		05/28/2020	525.00	10 E 300 2410 4121 30 002410	525.00
<i>Glenbrook South High School / Principal's Office</i>						
06/30/2020	6605	Check	Schaefer, Colin			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
234340	Parent Refund - Summer School		06/18/2020	250.00	10 L 100 4900 0000 00 001160	250.00
<i>Administraton / Summer School</i>						

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6606	Check	Schaefer, Ryan			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234341	Parent Refund - Summer School	06/18/2020	250.00	10 L 100 4900 0000 00 001160	250.00	
				<i>Administraton / Summer School</i>		
06/30/2020	6607	Check	School Health Corporation			972.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5502588-02	GBS PE - Equipment Restock	06/18/2020	972.75	10 E 300 1130 4100 30 001050	972.75	
				<i>Glenbrook South High School / Physical Education</i>		
06/30/2020	6608	Check	Service Envelope Corporation			547.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
H1252-IN	Business Services - Enrollment Documents	06/22/2020	547.51	10 E 100 2114 3600 10 002114	547.51	
				<i>Administraton / Residency</i>		
06/30/2020	6609	Check	Smith, Julie M			140.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
graduation 2020 michaels	Employee Reimbursement - 2020 Graduation Setup Supplies	06/06/2020	59.47	10 E 300 2410 4121 30 002410	59.47	
				<i>Glenbrook South High School / Principal's Office</i>		
target graduation 2020	Employee Reimbursement - 2020 Graduation Setup Refreshments	06/11/2020	80.68	10 E 300 2410 4121 30 002410	80.68	
				<i>Glenbrook South High School / Principal's Office</i>		

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6610	Check	Sovitzky, Peter			1,008.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Sovitzky - 6-17-20	GBS - Student Voice Lessons 3/3/20 - 6/8/20	06/17/2020	672.00	99 L 990 1529 0000 30 830720	672.00	
				<i>Student Based Activity Account / Music Choir Scholarship Fund</i>		
Sovitzky - Sirvatka 6/17	GBS - Student Voice Lessons 3/9/20 - 6/1/20	06/17/2020	336.00	99 L 990 1529 0000 30 830850	336.00	
				<i>Student Based Activity Account / GBS Sirvatka Scholarship</i>		
06/30/2020	6611	Check	Sunflower Gallery			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3E517922-0003	GBN - Graduation Flowers	06/13/2020	120.00	10 E 200 2410 4121 20 002410	120.00	
				<i>Glenbrook North High School / Principal's Office</i>		
06/30/2020	6612	Check	Tri-Dim Filter Corporation			103.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2348581-1	GBN HVAC Supplies - Filters	06/25/2020	103.80	20 E 200 2544 4844 20 009050	103.80	
				<i>Glenbrook North High School / Building Maintenance</i>		
06/30/2020	6613	Check	Twin Supplies, Ltd.			990.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19320A	GBN Plant Operations - Face Masks	05/08/2020	990.00	20 E 200 2544 4100 20 009050	990.00	
				<i>Glenbrook North High School / Building Maintenance</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2020	6614	Check	ValorTechnologies Inc	18,275.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
27635	GBS - Asbestos Abatement in Nurses' Office, Room 176, & Room 181	06/23/2020	18,275.00		
				20 E 300 2530 5215 30 009830	18,275.00
				<i>Glenbrook South High School / Special Building Projects</i>	
06/30/2020	6615	Check	Weaver, Daniel Miles	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Parking 2019/20	Parent Refund - Prorated Parking Pass for 2019/20	06/24/2020	90.00		
				20 R 200 1721 0000 00 000000	90.00
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>	
06/30/2020	7000000195		A Messe Supply Corporation	2,166.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV423375	GBN Plumbing Supplies - Pool Elevator Pit Sewage Pump	06/19/2020	1,230.64		
				20 E 200 2544 4847 20 009050	1,230.64
				<i>Glenbrook North High School / Building Maintenance</i>	
INV423376	GBN Plumbing Supplies - F Wing Fan Room Sewage Pump	06/19/2020	936.00		
				20 E 200 2544 4847 20 009050	936.00
				<i>Glenbrook North High School / Building Maintenance</i>	
06/30/2020	7000000196		Alpha Prime Communications	189.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
116850	GBS Athletics - Training Room Supplies	06/23/2020	189.00		
				10 E 300 1510 7400 30 005110	189.00
				<i>Glenbrook South High School / Training Room</i>	

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	7000000197		Halogen Supply Company			3,397.27
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00551386	GBN - Pool Chemicals		06/19/2020	3,397.27		
					20 E 200 2544 4860 20 009050	3,397.27
					<i>Glenbrook North High School / Building Maintenance</i>	
06/30/2020	7000000198		Hlavacek Florist of Glenview			130.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
005928	GBN - Congratulatory Plants for Employee J Berg & G Kudert		06/16/2020	130.00		
					99 L 990 1529 0000 20 821330	130.00
					<i>Student Based Activity / Welfare Memorial Fund Account</i>	
06/30/2020	7000000199		Jostens Inc			65.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24732976	GBN - Diploma		06/03/2020	10.65		
					10 E 200 2410 4121 20 002410	10.65
					<i>Glenbrook North High School / Principal's Office</i>	
24753729	GBN - Gown		06/05/2020	28.10		
					99 L 990 1529 0000 20 820180	28.10
					<i>Student Based Activity / Cap & Gown Account</i>	
24800152	GBN - Diploma & Cover		06/16/2020	26.58		
					10 E 200 2410 4121 20 002410	26.58
					<i>Glenbrook North High School / Principal's Office</i>	

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	7000000200		North American Corporation			2,764.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A711546	GBN Custodial Supplies - Vacuum Filters	06/16/2020	150.43	20 E 200 2542 4800 20 009010	150.43	
<i>Glenbrook North High School / Custodial Services</i>						
A711547	GBN - Restroom Cleaner	06/16/2020	145.41	20 E 200 2542 4822 20 009010	145.41	
<i>Glenbrook North High School / Custodial Services</i>						
A721965	Laundry Detergent and Bleach	06/24/2020	563.76	20 E 300 2542 4100 30 009010	563.76	
<i>Glenbrook South High School / Custodial Services</i>						
A723577	GBN Custodial Supplies - Floor Sealer	06/25/2020	1,904.96	20 E 200 2542 4822 20 009010	1,904.96	
<i>Glenbrook North High School / Custodial Services</i>						
06/30/2020	7000000201		Otis Elevator Company			5,803.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY22283001	GBN Pool Elevator Service Call - Stuck on 2nd Floor	06/22/2020	1,158.00	20 E 200 2544 3273 20 009050	1,158.00	
<i>Glenbrook North High School / Building Maintenance</i>						
CY22289001	GBN Pool Elevator - Passenger Protection System	06/19/2020	4,645.95	20 E 200 2544 3273 20 009050	4,645.95	
<i>Glenbrook North High School / Building Maintenance</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	7000000202		Peer Services Inc			11,080.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Q4 FY20 & Q1 FY21	GNCY - Peer Services Staffing 4/1/20 - 9/29/20	06/30/2020	11,080.80	10 E 100 3000 3900 10 004090	11,080.80	
				<i>Administraton / Drug Free Communities</i>		
06/30/2020	7000000203		Share Corporation			2,113.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
135283	GBN - Cafeteria Dishwasher Maintenance	06/22/2020	2,113.95	10 E 100 2560 3230 10 002560	2,113.95	
				<i>Administraton / Food Service</i>		
06/30/2020	7000000204		SiteOne Landscape Supply LLC			4,932.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100498637-001	GBN Grounds Supplies - Fertilizer & Herbicide	06/18/2020	4,932.03	20 E 200 2543 4820 20 009080	4,932.03	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/30/2020	7000000205		Sports Huddle Inc			499.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
55717	GBS Baseball - T-Shirts	01/29/2020	499.50	99 L 990 1529 0000 30 830100	499.50	
				<i>Student Based Activity Account / Baseball</i>		

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2020	7000000206		United Analytical Services Inc	8,495.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20165-02-F	GBS - Asbestos Professional Services - Project Design Services: Nurses' Offices, Room 176, & Room 181	06/18/2020	2,000.00	20 E 300 2530 5220 30 009830	2,000.00
<i>Glenbrook South High School / Special Building Projects</i>					
20165-03-F	GBS - Asbestos Professional Services - Project Management & Air Sampling : Nurses' Offices, Room 176, & Room 181	06/18/2020	6,495.00	20 E 300 2530 5220 30 009830	6,495.00
<i>Glenbrook South High School / Special Building Projects</i>					
06/30/2020	7000000207		VT Services Inc	1,475.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
143117	GBS - Student Chromebook Repairs	04/27/2020	410.00	10 L 100 4310 0000 00 002660	410.00
<i>Administraton / Technology Services</i>					
143512	GBS - Student Chromebook Repairs	06/03/2020	445.00	10 L 100 4310 0000 00 002660	445.00
<i>Administraton / Technology Services</i>					
143546	GBS - Student Chromebook Repairs	06/05/2020	360.00	10 L 100 4310 0000 00 002660	360.00
<i>Administraton / Technology Services</i>					
143599	GBS - Student Chromebook Repairs	06/09/2020	260.00	10 L 100 4310 0000 00 002660	260.00
<i>Administraton / Technology Services</i>					

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	7000000208		WW Grainger Inc			147.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9554014036	GBN Plant Ops - Grommets		06/08/2020	60.50		
					20 E 300 2544 4840 30 009050	60.50
					<i>Glenbrook South High School / Building Maintenance</i>	
9565636330	GBN HVAC Maintenance Supplies - Motor		06/18/2020	87.32		
					20 E 200 2544 4844 20 009050	87.32
					<i>Glenbrook North High School / Building Maintenance</i>	
06/30/2020	7000000209		Youth Services of Glenbrook/Northbrook			900.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20347	GBS - Student Health & Safety Assessments for Spring 2020 Semester		06/23/2020	900.00		
					10 E 100 2121 3120 10 002120	900.00
					<i>Administraton / Guidance Services</i>	
06/30/2020	9000000718	ACH	Advertising in Action			460.68
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WH31872	Employee Congratulatory Gifts - D225 Onesies		06/17/2020	460.68		
					10 E 100 2640 4100 10 002640	460.68
					<i>Administraton / Human Resources Department</i>	
06/30/2020	9000000719	ACH	Anderson Lock Company			9,300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7087366	Glenbrook 2019/20 Wireless Access Project		06/17/2020	9,300.00		
					20 E 100 2530 5200 10 009823	9,300.00
					<i>Administraton / Construction Projects</i>	

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2020	9000000720	ACH	Bertke, Matthew I	718.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	06/16/2020	718.00	
				10 E 100 2210 2300 10 002210
				718.00
				<i>Administraton / Improvement Of Instruction</i>
06/30/2020	9000000721	ACH	Carey Electric Inc	3,207.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
36239	GBS Pool Entrances - Addition of Emergency Shutdown Switches	06/10/2020	3,207.00	
				20 E 300 2544 3272 30 009050
				3,207.00
				<i>Glenbrook South High School / Building Maintenance</i>
06/30/2020	9000000722	ACH	CDW LLC	392.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ZDG1109	Special Education - Student Technology - Google Chrome Management Console Licenses (2)	06/16/2020	48.00	
				10 E 100 1200 4100 10 004620
				48.00
				<i>Administraton / IDEA-PL 94-142</i>
ZDT4719	Special Education - Student Technology - Acer Touch Chromebook	06/18/2020	344.35	
				10 E 100 1200 4100 10 004620
				344.35
				<i>Administraton / IDEA-PL 94-142</i>
06/30/2020	9000000723	ACH	Cieplik, Thomas C	718.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	06/25/2020	718.40	
				10 E 100 2210 2300 10 002210
				718.40
				<i>Administraton / Improvement Of Instruction</i>

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2020	9000000724	ACH	Employee Benefits Corporation	1,265.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2926189	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - June 2020	06/15/2020	1,265.66	10 E 100 2640 3134 10 002645	1,265.66
				<i>Administraton / Employee Benefits</i>	
06/30/2020	9000000725	ACH	First Student Inc	116,800.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11678729	Regular To/From Transportation 3/30/20 - 4/24/20	04/24/2020	94,335.23	40 E 100 2550 3300 10 002550	94,335.23
				<i>Administraton / Transportation</i>	
11684911	Regular To/From Transportation 6/1/20 - 6/4/20	06/24/2020	22,465.72	40 E 100 2550 3300 10 002550	22,465.72
				<i>Administraton / Transportation</i>	
06/30/2020	9000000726	ACH	FlySigns Aerial Advertising, LLC	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4027	GBS - Sky Banner for 2020 Graduation	06/11/2020	500.00	99 L 990 1529 0000 30 830040	500.00
				<i>Student Based Activity Account / Activity Tickets</i>	
06/30/2020	9000000727	ACH	Hanna, Emma W	9.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GBS-E Hanna Reimbursement	Employee Reimbursement - Cohort 2 Book	06/16/2020	9.99	10 E 300 2210 4300 30 002210	9.99
				<i>Glenbrook South High School / Improvement Of Instruction</i>	

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	9000000728	ACH	Leipert, Daniel J			840.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp20	Employee Reimbursement - Tuition Spring 2020	06/16/2020	840.00	10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
06/30/2020	9000000729	ACH	Minogue, Thea J			1,580.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp17Fa19Sp20	Employee Reimbursement - Tuition Spring 2017, Fall 2019, & Spring 2020	06/23/2020	1,580.85	10 E 100 2210 2300 10 002210	1,580.85	
				<i>Administraton / Improvement Of Instruction</i>		
06/30/2020	9000000730	ACH	North Shore Turf Industries, LTD			2,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4665	GBN - Tree and Shrub Trimming	02/01/2020	2,600.00	20 E 200 2543 3270 20 009080	2,600.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/30/2020	9000000731	ACH	NSSED/Northern Suburban Special Education District			23,902.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
992250620	Special Education - Services through June 2020	06/20/2020	23,902.73	10 E 100 1400 3120 10 004951	561.00	
				<i>Administraton / DORS-Step Program</i>		
				10 E 100 1912 6706 10 001305	23,341.73	
				<i>Administraton / District SpEd Placements</i>		

AP Check Register

AP Run: AP-V-06/30/2020 — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2020	9000000732	ACH	Quest Food Management Services	21,802.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN107765	Emergency Meal Services 6/1/20 - 6/15/20	06/15/2020	21,802.61	10 E 100 1130 3930 10 001001
				21,802.61
			<i>Administraton</i>	<i>/ Financial Aid</i>
06/30/2020	9000000733	ACH	Safeway Transportation Services Corp	7,795.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
101818	Special Education - Transportation for June 2020	06/30/2020	1,221.00	40 E 100 2550 3300 10 001300
				1,221.00
			<i>Administraton</i>	<i>/ Special Education</i>
101819	Special Education - Transportation for June 2020	06/30/2020	6,574.00	40 E 100 2550 3300 10 001300
				6,574.00
			<i>Administraton</i>	<i>/ Special Education</i>
06/30/2020	9000000734	ACH	Wysocki, Robert P	404.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	06/25/2020	404.00	10 E 100 2210 2300 10 002210
				404.00
			<i>Administraton</i>	<i>/ Improvement Of Instruction</i>
Total:				\$345,918.79

AP-V-06/30/2020 Summary		
Type	Count	Amount
Regular	36	109,459.72
ACH Checks:	17	192,298.22
Wire Transfers:	0	0.00
Total:	68	\$345,918.79

AP Check Register

AP Run: AP-V-06/30/2020b — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2020	9000000735	ACH	Gravel, Raoul J, III	370.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06282020	Employee Reimbursement - iPad Replacement Keyboard	06/28/2020	370.81	
				10 E 100 2660 7411 10 002660
				370.81
				<i>Administraton / Technology Services</i>
				Total: \$370.81

AP-V-06/30/2020b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	370.81
Wire Transfers:	0	0.00
Total:	1	\$370.81

AP Check Register

AP Run: AP-V-06/30/2020c — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6616	Check	Alert Services, Inc.			1,525.67
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5054435	GBS Athletics - Training Room Supplies		06/09/2020	1,525.67		
					10 E 300 1510 4100 30 005110	1,525.67
					<i>Glenbrook South High School / Training Room</i>	
06/30/2020	6617	Check	Arrowhead Athletics, Division of Shawsheen Rubber Co., Inc.			2,092.93
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4108-01	GBS Athletics - Training Room Supplies		06/15/2020	2,092.93		
					10 E 300 1510 4100 30 005110	2,092.93
					<i>Glenbrook South High School / Training Room</i>	
06/30/2020	6618	Check	Birge, Adrienne A.			1,534.73
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
June 2020	Final Wages Paid to Employee Beneficiary for June 2020		06/26/2020	1,534.73		
					10 E 300 1520 1330 30 005890	44.59
					<i>Glenbrook South High School / Extra-Activities/Discretionary</i>	
					10 E 300 2111 1360 30 002110	310.30
					<i>Glenbrook South High School / Dean's Office</i>	
					10 E 300 2190 1810 00 002190	1,105.73
					<i>Glenbrook South High School / Supervision/Security</i>	
					10 E 300 2190 1840 30 002190	74.11
					<i>Glenbrook South High School / Supervision/Security</i>	

AP Check Register

AP Run: AP-V-06/30/2020c — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6619	Check	Chapman University			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
grace kaskie sch	GBS - Grace Kaskie Memorial Scholarship - ID# 2364668	06/11/2020	1,000.00	99 L 990 1529 0000 30 830855	1,000.00	
				<i>Student Based Activity Account / Scholarship-grace Kaskie Memor</i>		
06/30/2020	6620	Check	Corporate Concepts Inc			76,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
40001645	GBS - Furniture and Storage	06/29/2020	76,000.00	10 E 300 1130 7400 30 001040	76,000.00	
				<i>Glenbrook South High School / Mathematics</i>		
06/30/2020	6621	Check	Glenbrook HSD 225 - Business Services			105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06232020	Funds Transfer - Sidewalk Stickers from Graduation - From ENPN4121 To ANACT3900	06/23/2020	105.00	10 E 200 2410 4121 20 002410	105.00	
				<i>Glenbrook North High School / Principal's Office</i>		
06/30/2020	6622	Check	Glenbrook HSD 225 - Business Services			8,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06252020	Funds Transfer - Reclass Expenses - From ENGI6500 & ENPN4100 To 822021	06/25/2020	8,700.00	10 E 200 1130 6500 20 001000	4,850.00	
				<i>Glenbrook North High School / General Instruction</i>		
				10 E 200 2410 4100 20 002410	3,850.00	
				<i>Glenbrook North High School / Principal's Office</i>		

AP Check Register

AP Run: AP-V-06/30/2020c — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6623	Check	Greenhouse A-Fex Company			17,338.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2020-1416	GBS - Environmental Controller Replacement for Greenhouse		06/18/2020	17,338.00		
					10 E 300 1130 7400 30 001055	17,338.00
					<i>Glenbrook South High School / Science</i>	
06/30/2020	6624	Check	Greenhouse A-Fex Company			4,496.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2020-1417	GBS - Repair Vent Arms and Drives for Greenhouse		06/18/2020	4,496.00		
					10 E 300 1130 3230 30 001055	4,496.00
					<i>Glenbrook South High School / Science</i>	
06/30/2020	6625	Check	Johnson Floor Company Inc			16,935.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
40218	GBS - Flooring for Math Office		06/12/2020	16,935.00		
					20 E 300 2530 5215 30 009830	16,935.00
					<i>Glenbrook South High School / Special Building Projects</i>	
06/30/2020	6626	Check	Larson Equipment and Furniture Company			10,252.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7213	GBS - Furniture for 1st and 2nd Floors of the Link		05/28/2020	10,252.00		
					10 E 300 1130 7400 30 001000	10,252.00
					<i>Glenbrook South High School / General Instruction</i>	

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AP Run: AP-V-06/30/2020c — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2020	6627	Check	Medco Supply, Masune & Surgical Supply Services	1,873.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN92672120	GBS Athletics - Training Room Supplies	06/17/2020	1,873.64	
				10 E 300 1510 4100 30 005110
				1,873.64
				<i>Glenbrook South High School / Training Room</i>
06/30/2020	6628	Check	Miami University	750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
gea sch i	GBS - Glenbrook Education Association Scholarship - ID# condonm5	06/05/2020	750.00	
				99 L 990 1529 0000 30 830851
				750.00
				<i>Student Based Activity / Scholarship-south Account</i>
06/30/2020	6629	Check	Petersen Brothers Plastics	12,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
U72671	GBA - Plexiglass Order	06/26/2020	12,000.00	
				20 E 100 2542 4100 10 009010
				12,000.00
				<i>Administraton / Custodial Services</i>
06/30/2020	6630	Check	University of Illinois Urbana Champaign	2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
carol rogal sch i	GBS - Carol Rogal Memorial Scholarship - ID# 679012263	06/07/2020	2,500.00	
				99 L 990 1529 0000 30 830849
				2,500.00
				<i>Student Based Activity / GBS Scholarship-Carol Account Rogal</i>

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AP Run: AP-V-06/30/2020c — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6631	Check	University of Illinois Urbana Champaign			1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
daniel razes sch	GBS - Daniel Razes Memorial Scholarship - ID# 677573390		06/15/2020	1,000.00		
					99 L 990 1529 0000 30 830851	1,000.00
					<i>Student Based Activity / Scholarship-south Account</i>	
06/30/2020	6632	Check	Vanities Manufacturing Co Inc			5,125.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
212354	GBS - Tables for Foods Room		05/27/2020	5,125.00		
					10 E 300 1400 7400 30 001425	5,125.00
					<i>Glenbrook South High School / Family/Consumer Science</i>	
06/30/2020	6633	Check	Vanities Manufacturing Co Inc			10,090.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
212349	GBS - Casework for Nurses' Office Island		05/14/2020	10,090.00		
					10 E 300 2130 7400 30 002130	10,090.00
					<i>Glenbrook South High School / Health Services</i>	
Total:						\$173,317.97

AP-V-06/30/2020c Summary

Type	Count	Amount
Regular	18	173,317.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	18	\$173,317.97

AP Check Register

AP Run: AP-V-06/30/2020d — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2020	6634	Check	Allstate c/o O'Keefe Lyons & Hynes LLC	1,985,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06262020	Glenbrook High School District 225 - Allstate Settlement Agreement - Payment 3 of 3	06/26/2020	1,985,000.00	10 E 100 2366 6550 10 002310	1,985,000.00
				<i>Administraton / Board of Education</i>	
				Total:	\$1,985,000.00

AP-V-06/30/2020d Summary		
<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular	1	1,985,000.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$1,985,000.00

AP Check Register

AP Run: AP-V-06/30/2020e — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6635	Check	AEP Energy Inc			27,432.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3010053098	GBN Electricity Services 5/22/20 - 6/23/20	06/29/2020	27,374.89	10 E 100 2540 4660 10 009005	27,374.89	
				Administraton / Utilities		
3010527016	GBS Robin Lane Traffic Light 5/18/20 - 6/17/20	06/18/2020	57.26	10 E 100 2540 4660 10 009005	57.26	
				Administraton / Utilities		
06/30/2020	6636	Check	Ali, Aayan			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246024	Parent Refund - Summer School	06/29/2020	250.00	10 L 100 4900 0000 00 001160	250.00	
				Administraton / Summer School		
06/30/2020	6637	Check	American Heritage Protective Services Inc			4,630.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
180723	GBN & GBS Security Services Week of 6/7/20 - 6/13/20	06/15/2020	4,630.96	10 E 100 2190 3770 10 002190	4,630.96	
				Administraton / Supervision/Security		
06/30/2020	6638	Check	Brodsky, Lauren			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224188	Parent Refund - Summer School	06/25/2020	250.00	10 L 100 4900 0000 00 001160	250.00	
				Administraton / Summer School		

AP Check Register

AP Run: AP-V-06/30/2020e — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6639	Check	de Leon, Chloe Jane			705.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213497	Parent Refund - Girls Varsity Softball Alabama Trip 3/22/20	06/26/2020	705.00	99 L 990 1529 0000 20 820490	705.00	
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	
06/30/2020	6640	Check	Hirsch, Claudia			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224117	Parent Refund - Summer School	06/25/2020	250.00	10 L 100 4900 0000 00 001160	250.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/30/2020	6641	Check	Isaacson, Jackson			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224480	Parent Refund - Summer School	06/29/2020	250.00	10 L 100 4900 0000 00 001160	250.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/30/2020	6642	Check	Khan, Stella			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226408	Parent Refund - Summer School	06/29/2020	250.00	10 L 100 4900 0000 00 001160	250.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/30/2020	6643	Check	Molay, Madeline			705.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224060	Parent Refund - Girls Varsity Softball Alabama Trip 3/22/20	06/26/2020	705.00	99 L 990 1529 0000 20 820490	705.00	
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	

AP Check Register

AP Run: AP-V-06/30/2020e — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6644	Check	Nelson, Nathaniel			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246481	Parent Refund - Summer School	06/25/2020	250.00	10 L 100 4900 0000 00 001160	250.00	
				<i>Administraton</i>	<i>/ Summer School</i>	
06/30/2020	6645	Check	Pines, Lauren			705.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224243	Parent Refund - Girls Varsity Softball Alabama Trip 3/22/20	06/26/2020	705.00	99 L 990 1529 0000 20 820490	705.00	
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	
06/30/2020	6646	Check	Printwell Printing			2,833.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
55604	GBS Grad Night 2020 - Graduating Seniors Commemorative Monument - Deposit	06/27/2020	2,833.33	99 L 990 1529 0000 30 830507	2,833.33	
				<i>Student Based Activity Account</i>	<i>/ Grad Nite</i>	
06/30/2020	6647	Check	Pyke, Nicole			705.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202268	Parent Refund - Girls Varsity Softball Alabama Trip 3/22/20	06/26/2020	705.00	99 L 990 1529 0000 20 820490	705.00	
				<i>Student Based Activity Account</i>	<i>/ Gbn Sports Tournaments</i>	

AP Check Register

AP Run: AP-V-06/30/2020e — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	6648	Check	Sperling, Noah			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224071	Parent Refund - Summer School	06/29/2020	250.00	10 L 100 4900 0000 00 001160	250.00	
				<i>Administraton / Summer School</i>		
06/30/2020	6649	Check	Wolf, Bryce			705.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234410	Parent Refund - Girls Varsity Softball Alabama Trip 3/22/20	06/26/2020	705.00	99 L 990 1529 0000 20 820490	705.00	
				<i>Student Based Activity / Gbn Sports Tournaments Account</i>		
06/30/2020	6650	Check	Zold-Herrera, Mary E			31.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06282020	Retiree Insurance Premium Overpayment	06/28/2020	31.49	10 L 100 4999 0000 00 000000	31.49	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2020	700000210		AAA Lock & Key			32.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000035859	Key Duplication Services	06/23/2020	32.48	10 E 100 2660 4100 10 002660	32.48	
				<i>Administraton / Technology Services</i>		
06/30/2020	700000211		Americaneagle.Com Inc			2,019.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
311836	Technology Services - Professional Services for June 2020	06/25/2020	800.00	10 E 100 2660 3120 10 002660	800.00	
				<i>Administraton / Technology Services</i>		

AP Check Register

AP Run: AP-V-06/30/2020e — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	7000000211		Americaneagle.Com Inc			2,019.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
311851	Monthly Fee for Hawk Search - June 2020	06/30/2020	200.00	10 E 100 2660 3160 10 002660	200.00	
				<i>Administraton / Technology Services</i>		
311877	Monthly Fee for Two Dedicated Servers & Imperva Incapsula Small Business Plan - June 2020	06/30/2020	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
				<i>Administraton / Technology Services</i>		
06/30/2020	7000000212		Conserve FS Inc			182.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101015646	GBN - Deselex Gold Gasoline	06/24/2020	182.60	20 E 200 2543 4640 20 009080	182.60	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
06/30/2020	7000000213		SavATree			706.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6475757	GBOC - Tree Maintenance for June 2020	06/13/2020	135.00	20 E 500 2543 3270 10 009080	135.00	
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>		
6475765	GBOC - Tree Maintenance for June 2020	06/13/2020	217.00	20 E 500 2543 3270 10 009080	217.00	
				<i>Glenbrook Off Campus Center / Grounds Maintenance</i>		
6475801	GBA - Tree Maintenance for June 2020	06/13/2020	132.00	20 E 100 2543 3270 10 009080	132.00	
				<i>Administraton / Grounds Maintenance</i>		

AP Check Register

AP Run: AP-V-06/30/2020e — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	7000000213		SavATree			706.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
6475808	GBA - Tree Maintenance for June 2020			06/13/2020	222.00	
						20 E 100 2543 3270 10 009080
						222.00
						<i>Administraton / Grounds Maintenance</i>
06/30/2020	9000000736	ACH	Carey Electric Inc			381.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
36272	GBS - Electrical Services for Room 176 & Room 181			06/19/2020	381.00	
						20 E 100 2530 5200 10 009823
						381.00
						<i>Administraton / Construction Projects</i>
06/30/2020	9000000737	ACH	CDW LLC			3,003.52
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
ZGR4889	Epson Projection Equipment			06/29/2020	3,003.52	
						10 E 100 2660 7411 10 002660
						3,003.52
						<i>Administraton / Technology Services</i>
06/30/2020	9000000738	ACH	Nemecek, Elizabeth A			1,470.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
TuitionFa19Sp20	Employee Reimbursement - Tuition Fall 2019 & Spring 2020			06/25/2020	1,470.00	
						10 E 100 2210 2300 10 002210
						1,470.00
						<i>Administraton / Improvement Of Instruction</i>
Total:						\$47,997.53

AP Check Register

AP Run: AP-V-06/30/2020e — Post Date: 2020-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-06/30/2020e Summary

Type	Count	Amount
Regular	16	40,202.93
ACH Checks:	3	4,854.52
Wire Transfers:	0	0.00
Total:	23	\$47,997.53

AP Check Register

AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/14/2020	6665	Check	Accelerated Athletics LLC	87,352.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1065	GBN & GBS Strength & Conditioning Contract for 2020/21	06/26/2020	87,352.00		
				10 E 200 1510 3190 10 005100	43,676.00
				<i>Glenbrook North High School / Athletics</i>	
				10 E 300 1510 3190 10 005100	43,676.00
				<i>Glenbrook South High School / Athletics</i>	
07/14/2020	6666	Check	American Heritage Protective Services Inc	3,072.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
180929	GBN & GBS Security Services - Week of 6/14/20 - 6/20/20	06/22/2020	3,072.88		
				10 E 100 2190 3770 10 002190	3,072.88
				<i>Administraton / Supervision/Security</i>	
07/14/2020	6667	Check	Andrews, Camryn	94.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226244	Parent Refund - AP Exam	06/30/2020	94.00		
				99 L 990 1529 0000 30 830050	94.00
				<i>Student Based Activity / Advanced Placement Account Testing</i>	
07/14/2020	6668	Check	Apple Computer Inc	26.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
AC25732500	Apple Device Repair	06/30/2020	26.95		
				10 E 100 2660 3230 10 002660	26.95
				<i>Administraton / Technology Services</i>	

AP Check Register

AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6669	Check	Aschkenase, Alexis Adele			7.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Aschkenase May 27	Employee Reimbursement - ARC Envelopes and Postage for ARC Project	05/27/2020	7.49			
				10 E 200 1130 4100 20 001152	7.49	
				<i>Glenbrook North High School / Academic Resource Center</i>		
07/14/2020	6670	Check	Bass, Julia			188.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206497	Parent Refund - AP Exam Calculus	07/03/2020	94.00			
				99 L 990 1529 0000 30 830050	94.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
206497	Parent Refund - AP Exam	07/05/2020	94.00			
				99 L 990 1529 0000 30 830050	94.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
07/14/2020	6671	Check	Behl, Maya			188.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210516	Parent Refund - AP Exam	06/30/2020	188.00			
				99 L 990 1529 0000 30 830050	188.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
07/14/2020	6672	Check	Bellows, Gabriella			94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206476	Parent Refund - AP Exam	06/30/2020	94.00			
				99 L 990 1529 0000 30 830050	94.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		

AP Check Register

AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
07/14/2020	6673	Check	Broadcasters General Store	220.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0443969	Broadcasting - Mic Covers and Audio Splitters	06/16/2020	220.10	
				10 E 200 1400 3230 20 001410
				220.10
				<i>Glenbrook North High School / Broadcasting</i>
07/14/2020	6674	Check	Butz, Faith	94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
206436	Parent Refund - AP Exam	06/30/2020	94.00	
				99 L 990 1529 0000 30 830050
				94.00
				<i>Student Based Activity / Advanced Placement Account Testing</i>
07/14/2020	6675	Check	Capalbo, Nicholas M	1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	07/07/2020	1,500.00	
				10 E 100 2210 2300 10 002210
				1,500.00
				<i>Administraton / Improvement Of Instruction</i>
07/14/2020	6676	Check	Carrigan, Isabella	94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
206520	Parent Refund - AP Exam	06/30/2020	94.00	
				99 L 990 1529 0000 30 830050
				94.00
				<i>Student Based Activity / Advanced Placement Account Testing</i>
07/14/2020	6677	Check	Christ, John	94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
206832	Parent Refund - AP Exam	06/30/2020	94.00	
				99 L 990 1529 0000 30 830050
				94.00
				<i>Student Based Activity / Advanced Placement Account Testing</i>

AP Check Register

AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/14/2020	6678	Check	Creative Graphic Arts	138.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
630201	Distinguished Teacher Printing for Plaque	06/30/2020	138.00	10 E 200 2574 3600 20 002574	138.00
<i>Glenbrook North High School / Printing and Duplicating</i>					
07/14/2020	6679	Check	Crecan, Norbert	94.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
206318	Parent Refund - AP Exam	07/02/2020	94.00	99 L 990 1529 0000 30 830050	94.00
<i>Student Based Activity / Advanced Placement Account / Testing</i>					
07/14/2020	6680	Check	Debes, Chelsie	94.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
206043	Parent Refund - AP Exam	06/30/2020	94.00	99 L 990 1529 0000 30 830050	94.00
<i>Student Based Activity / Advanced Placement Account / Testing</i>					
07/14/2020	6681	Check	Delaney, Griffin	140.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226241	Parent Refund - Summer School	07/02/2020	140.00	10 L 100 4900 0000 00 001160	140.00
<i>Administraton / Summer School</i>					
07/14/2020	6682	Check	Demling, Colleen	94.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
206044	Parent Refund - AP Exam	06/30/2020	94.00	99 L 990 1529 0000 30 830050	94.00
<i>Student Based Activity / Advanced Placement Account / Testing</i>					

AP Check Register

AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6683	Check	Di Iorio, Vincent			188.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
204505	Parent Refund - AP Exam		06/30/2020	188.00		
					99 L 990 1529 0000 30 830050	188.00
					<i>Student Based Activity Account</i>	<i>Advanced Placement Testing</i>
07/14/2020	6684	Check	Dillon, Kathleen			94.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206050	Parent Refund - AP Exam		06/30/2020	94.00		
					99 L 990 1529 0000 30 830050	94.00
					<i>Student Based Activity Account</i>	<i>Advanced Placement Testing</i>
07/14/2020	6685	Check	Dombalagian, Sevana			74.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
204506	Parent Refund - AP Exam		07/01/2020	74.00		
					99 L 990 1529 0000 30 830050	74.00
					<i>Student Based Activity Account</i>	<i>Advanced Placement Testing</i>
07/14/2020	6686	Check	Dominguez, Melina			94.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
226616	Parent Refund - AP Exam		07/04/2020	94.00		
					99 L 990 1529 0000 30 830050	94.00
					<i>Student Based Activity Account</i>	<i>Advanced Placement Testing</i>

AP Check Register

AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6687	Check	Edgenuity Inc.			6,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
748458	Nightly Imports - Student and Teacher Data & Google Integration SSO	05/29/2020	6,000.00	10 E 100 2660 3160 10 002660	6,000.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
07/14/2020	6688	Check	Educational Systems & Services Inc			5,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31714	GBN & GBS - Annual ESS Service Plan Renewal for 2020/21	07/02/2020	5,250.00	10 E 100 2660 3160 10 002660	5,250.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
07/14/2020	6689	Check	Field, Brenda M. Ward			984.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
rush order tees 7-6-2020	Employee Reimbursement - Yearbook Staff T-Shirts	07/06/2020	984.88	99 L 990 1529 0000 30 830380	984.88	
				<i>Student Based Activity Account</i>	<i>/ Etruscan-yearbook</i>	
07/14/2020	6690	Check	Freidinger, John			94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206569	Parent Refund - AP Exam	07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	

AP Check Register

AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6691	Check	Friedman, William			188.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206073	Parent Refund - AP Exam		07/01/2020	188.00		
					10 L 100 4900 0000 00 001160	188.00
					<i>Administraton / Summer School</i>	
07/14/2020	6692	Check	FSS Technologies LLC			98.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
392824	GBN Quarterly Fire Department Monitoring for 7/1/20 - 9/30/20		06/15/2020	98.25		
					20 E 200 2544 3270 20 009050	98.25
					<i>Glenbrook North High School / Building Maintenance</i>	
07/14/2020	6693	Check	Gale/Cengage Learning			15,400.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
70394615	GBS - Subscription Renewal for Biography, Opposing Viewpoints, Science, US History, Onefile High School Edition, & Global Issues 7/1/20 - 6/30/21		05/20/2020	15,400.75		
					10 E 300 2222 4310 30 002220	15,400.75
					<i>Glenbrook South High School / Library Services</i>	
07/14/2020	6694	Check	Garaventa Lift			1,663.78
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IL0051899	Wheelchair Lift Service and Repair		06/30/2020	1,663.78		
					20 E 300 2544 3273 30 009050	1,663.78
					<i>Glenbrook South High School / Building Maintenance</i>	

AP Check Register

AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6695	Check	Geake, Spencer			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234135	Parent Refund - GBN Booster Bash Event	07/03/2020	250.00	99 L 990 1529 0000 20 820130	250.00	
				<i>Student Based Activity Account / Bookstore Account</i>		
07/14/2020	6696	Check	Gemignani, Daniel			134.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206322	Parent Refund - AP Exam	07/01/2020	134.00	99 L 990 1529 0000 30 830050	134.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
07/14/2020	6697	Check	George, Joshua			282.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206834	Parent Refund - AP Exam	07/01/2020	282.00	99 L 990 1529 0000 30 830050	282.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
07/14/2020	6698	Check	Gerber Life Insurance Company			11,339.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26604	District Catastrophic Student Insurance for 2020/21	05/14/2020	11,339.10	10 E 100 2310 3825 10 002311	11,339.10	
				<i>Administraton / Tort</i>		
07/14/2020	6699	Check	Gershowitz, Zachary			282.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206076	Parent Refund - AP Exam	07/01/2020	282.00	99 L 990 1529 0000 30 830050	282.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		

AP Check Register

AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6700	Check	Goldberg, Sari			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
224165	Parent Refund - GBN Booster Bash		07/03/2020	100.00	99 L 990 1529 0000 20 820130	100.00
					<i>Student Based Activity / Bookstore Account</i>	
07/14/2020	6701	Check	Gyuk, Eleanor			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
236177	Parent Refund - Summer School		07/02/2020	250.00	10 L 100 4900 0000 00 001160	250.00
					<i>Administraton / Summer School</i>	
07/14/2020	6702	Check	Hayes, Benjamin			94.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206584	Parent Refund - AP Exam		07/04/2020	94.00	99 L 990 1529 0000 30 830050	94.00
					<i>Student Based Activity / Advanced Placement Account Testing</i>	
07/14/2020	6703	Check	Integrated Systems Corporation/ISCorp			17,436.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0707414	Service Bureau Subscription Renewal 7/1/20 - 6/30/21		06/01/2020	17,436.00	10 E 100 2660 3160 10 002660	17,436.00
					<i>Administraton / Technology Services</i>	
07/14/2020	6704	Check	Jordan, Isabel			188.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206609	Parent Refund - AP Exam		07/01/2020	188.00	99 L 990 1529 0000 30 830050	188.00
					<i>Student Based Activity / Advanced Placement Account Testing</i>	

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AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6705	Check	Kachkin, Alexis			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206612	Parent Refund - AP Exam	07/02/2020	75.00	99 L 990 1529 0000 30 830050	75.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
07/14/2020	6706	Check	Kalish, Benjamin			94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206110	Parent Refund - AP Exam	07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
07/14/2020	6707	Check	Karafiol, Ari			73.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Reim-Travel 3/2/2020	GBS - Travel Reimbursement for Guest Speaker on 3/2/2020	03/02/2020	73.41	10 E 300 2410 3323 30 002410	73.41	
				<i>Glenbrook South High School / Principal's Office</i>		
07/14/2020	6708	Check	Karnig, Paige Emily			94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206445	Parent Refund - AP Exam	07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	

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AP Run: AP-V-07/14/2020 — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/14/2020	6709	Check	Kaul, Vikram	94.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213504	Parent Refund - AP Exam	07/04/2020	94.00	99 L 990 1529 0000 30 830050	94.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
07/14/2020	6710	Check	Kosla, Olivia	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
202223	Parent Refund - GBN Booster Bash	07/03/2020	150.00	99 L 990 1529 0000 20 820130	150.00
				<i>Student Based Activity Account / Bookstore</i>	
07/14/2020	6711	Check	Kritikos, Lia	94.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2061235	Parent Refund - AP Exam	07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
07/14/2020	6712	Check	Kurcz, Benjamin	94.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
206403	Parent Refund - AP Exam	07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
07/14/2020	6713	Check	LEAD / SpeakUP! Prevention Coalition / Linking Efforts Again	7,328.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV-0121	District Text-A-Tip Services 7/1/20 - 12/31/20	06/01/2020	7,328.68	10 E 100 2310 3120 10 002310	7,328.68
				<i>Administraton / Board of Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6714	Check	Lenovo Inc			110.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6454620733	Laptop Repair S/N #R90VJ2YT	06/11/2020	110.61	10 E 100 2660 3230 10 002660	110.61	
				<i>Administraton / Technology Services</i>		
07/14/2020	6715	Check	Lito, Logan			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226106	Parent Refund - Summer School	07/02/2020	150.00	10 L 100 4900 0000 00 001160	150.00	
				<i>Administraton / Summer School</i>		
07/14/2020	6716	Check	Macwan, Ethan			94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206139	Parent Refund - AP Exam	07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
07/14/2020	6717	Check	Malis, Zachary			188.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206141.	Parent Refund - AP Exam	07/01/2020	188.00	99 L 990 1529 0000 30 830050	188.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		
07/14/2020	6718	Check	Marlin Business Bank			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
August 2020	GBN Cafeteria - Baler Lease for August 2020	07/22/2020	260.00	10 E 100 2560 3250 10 002560	260.00	
				<i>Administraton / Food Service</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6719	Check	Matles, Jacob Matthew			188.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
226114	Parent Refund - AP Exam		07/04/2020	188.00		
					99 L 990 1529 0000 30 830050	188.00
					<i>Student Based Activity Account</i>	<i>Advanced Placement Testing</i>
07/14/2020	6720	Check	McMaster-Carr Supply Company			203.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
41780918	GBN HVAC Supplies - Air Compressor Filters		06/30/2020	203.56		
					20 E 200 2544 4844 20 009050	203.56
					<i>Glenbrook North High School</i>	<i>Building Maintenance</i>
07/14/2020	6721	Check	Mobley, Benjamin			282.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206155	Parent Refund - AP Exam		07/01/2020	282.00		
					99 L 990 1529 0000 30 830050	282.00
					<i>Student Based Activity Account</i>	<i>Advanced Placement Testing</i>
07/14/2020	6722	Check	Moreno, Jonathan			94.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206157	Parent Refund - AP Exam		07/01/2020	94.00		
					99 L 990 1529 0000 30 830050	94.00
					<i>Student Based Activity Account</i>	<i>Advanced Placement Testing</i>
07/14/2020	6723	Check	Mortenson, Lucas			94.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206454	Parent Refund - AP Exam		07/01/2020	94.00		
					99 L 990 1529 0000 30 830050	94.00
					<i>Student Based Activity Account</i>	<i>Advanced Placement Testing</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6724	Check	NASSP/National Of Assn Secondary School Princ			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9001303201	GBN - National Student Council Membership Dues for 7/1/20 - 6/30/21 - M Tarjan	03/16/2020	95.00	10 E 200 1520 6400 20 005800	95.00	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
07/14/2020	6725	Check	North Cook Intermediate Service Center			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
410	Human Resources - Fingerprinting Services 6/23/20	06/23/2020	450.00	10 E 100 2640 3159 10 002640	450.00	
				<i>Administraton / Human Resources Department</i>		
419	Human Resources - Fingerprinting Services 6/29/20	06/30/2020	50.00	10 E 100 2640 3159 10 002640	50.00	
				<i>Administraton / Human Resources Department</i>		
07/14/2020	6726	Check	Otis Elevator Company			10,909.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CY04502620	GBN - Elevator Maintenance Contract 6/1/20 - 5/31/21	05/20/2020	10,909.92	20 E 200 2544 3273 20 009050	10,909.92	
				<i>Glenbrook North High School / Building Maintenance</i>		
07/14/2020	6727	Check	Park, Chae Won			94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206689	Parent Refund - AP Exam	07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00	
				<i>Student Based Activity Account / Advanced Placement Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6728	Check	Punnoose, Hansen			352.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206200	Parent Refund - AP Exam	07/02/2020	352.00	99 L 990 1529 0000 30 830050	352.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
07/14/2020	6729	Check	Quiles, Briana			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206202	Parent Refund - AP Exam	07/02/2020	90.00	99 L 990 1529 0000 30 830050	90.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	
07/14/2020	6730	Check	Ramirez, Paul			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV0001	GBS - Graduation Mural Painter	06/22/2020	1,200.00	10 E 300 2410 4121 30 002410	1,200.00	
				<i>Glenbrook South High School / Principal's Office</i>		
07/14/2020	6731	Check	Real Graphix Inc			1,146.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
66054	GBS - Graduation 2020 Programs	06/18/2020	1,146.00	10 E 300 2410 4121 30 002410	1,146.00	
				<i>Glenbrook South High School / Principal's Office</i>		
07/14/2020	6732	Check	Rubel, Matthew			94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206717	Parent Refund - AP Exam	07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00	
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6733	Check	Sabin, Donna			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2020SummerCamp	Parent Refund - Summer Athletic Camp - GBN Baseball	05/15/2020	100.00	10 R 200 1720 0000 00 005400	100.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
07/14/2020	6734	Check	Sage Publishing Inc			1,465.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
419380KR	GBS - Subscription Renewal for AFL CQ Researcher Online 7/1/20 - 6/30/21	04/07/2020	1,465.00	10 E 300 2222 4310 30 002220	1,465.00	
<i>Glenbrook South High School / Library Services</i>						
07/14/2020	6735	Check	Schwarz, Andrew			188.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
206227.	Parent Refund - AP Exam	07/01/2020	188.00	99 L 990 1529 0000 30 830050	188.00	
<i>Student Based Activity Account / Advanced Placement Testing</i>						
07/14/2020	6736	Check	Service Envelope Corporation			310.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
H1334A-IN	GBS - Envelopes for Diplomas	07/01/2020	310.95	10 E 300 2410 4121 30 002410	310.95	
<i>Glenbrook South High School / Principal's Office</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6737	Check	Shapiro, Abigail			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
234356	Parent Refund - Summer School		07/02/2020	250.00	10 L 100 4900 0000 00 001160	250.00
<i>Administraton / Summer School</i>						
07/14/2020	6738	Check	Smart Elevators Corporation			3,400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12611	New Infrared Door Edge for East Elevator		04/01/2020	3,400.00	20 E 300 2544 3273 30 009050	3,400.00
<i>Glenbrook South High School / Building Maintenance</i>						
07/14/2020	6739	Check	Spingola, David			94.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206741	Parent Refund - AP Exam		07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00
<i>Student Based Activity Account / Advanced Placement Testing</i>						
07/14/2020	6740	Check	SSCRMP/Secondary School Cooperative Risk			75,537.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62	District-Wide Workers' Compensation Allocation 7/1/20 - 12/31/20		07/01/2020	75,537.00	10 E 100 2310 3830 10 002311	75,537.00
<i>Administraton / Tort</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
07/14/2020	6741	Check	Stack, Kate	94.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
206743	Parent Refund - AP Exam	07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
07/14/2020	6742	Check	Sutton, Robert	76.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213344	Parent Refund - AP Exam	07/01/2020	76.01	99 L 990 1529 0000 30 830050	76.01
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
07/14/2020	6743	Check	Taylor, Nicholas	94.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
204509	Parent Refund - AP Exam	07/01/2020	94.00	99 L 990 1529 0000 30 830050	94.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>	
07/14/2020	6744	Check	Vazquez, Monica	90.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
206375	Parent Refund - AP Exam	07/02/2020	90.00	99 L 990 1529 0000 30 830050	90.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
07/14/2020	6745	Check	Village of Northbrook	1,287.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000000456	GBN - Drive-Thru Graduation Public Works Personnel Overtime 6/13/20	06/19/2020	1,287.06	
				10 E 200 1520 3770 20 005800
				1,287.06
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
07/14/2020	6746	Check	Village of Northbrook - Police	3,187.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000000457	GBN - Drive Thru Graduation Police Security Services 6/13/20	06/19/2020	3,187.50	
				10 E 200 1520 3770 20 005800
				3,187.50
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>
07/14/2020	6747	Check	Wolf, Brendan	94.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
206772	Parent Refund - AP Exam	07/01/2020	94.00	
				99 L 990 1529 0000 30 830050
				94.00
				<i>Student Based Activity Account / Advanced Placement Testing</i>
07/14/2020	6748	Check	Xerox Corporation	23,784.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
230261192	Print Shop Equipment & Managed Services - June 2020	07/01/2020	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>

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6749	Check	Yang, Jean M			272.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp20	Employee Reimbursement - Tuition for Spring 2020	06/29/2020	272.50	10 E 100 2210 2302 10 002210	272.50	
				<i>Administraton / Improvement Of Instruction</i>		
07/14/2020	7000000214		1st Ayd Corp			1,868.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI372765	Cleaning Supplies and Nitrile Gloves	06/16/2020	1,868.20	20 E 300 2542 4100 30 009010	1,708.20	
				<i>Glenbrook South High School / Custodial Services</i>		
				20 E 300 2542 4822 30 009010	160.00	
				<i>Glenbrook South High School / Custodial Services</i>		
07/14/2020	7000000215		A Messe Supply Corporation			158.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV423662	GBN HVAC Supplies - Coupling	07/01/2020	21.00	20 E 200 2544 4844 20 009050	21.00	
				<i>Glenbrook North High School / Building Maintenance</i>		
INV423663	GBN HVAC Supplies - Optibelt	07/01/2020	137.44	20 E 200 2544 4844 20 009050	137.44	
				<i>Glenbrook North High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	7000000216		Amber Mechanical Contractors			3,070.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
C007505	GBA - HVAC Contract 6/19/20 to 12/19/20	06/19/2020	3,070.50	20 E 100 2544 3234 10 009050	3,070.50	
				<i>Administraton / Building Maintenance</i>		
07/14/2020	7000000217		Amigos Library Services			944.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
503408	GBS - Oxford Subscription Renewal - Very Short Introductions 7/1/20 - 6/30/21	06/11/2020	944.10	10 E 300 2222 4310 30 002220	944.10	
				<i>Glenbrook South High School / Library Services</i>		
07/14/2020	7000000218		Anderson Pest Solutions			560.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5547495	GBS - Pest Control Services for July 2020	07/01/2020	225.33	20 E 300 2543 3270 30 009080	225.33	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
5547498	GBN - Pest Control Services for July 2020	07/01/2020	204.46	20 E 200 2544 3270 20 009050	204.46	
				<i>Glenbrook North High School / Building Maintenance</i>		
5549819	GBA Pest Management Services for July 2020	07/01/2020	58.35	20 E 100 2544 3234 10 009050	58.35	
				<i>Administraton / Building Maintenance</i>		
5550203	GBOC Pest Management Services for July 2020	07/01/2020	72.10	20 E 500 2544 3234 10 009050	72.10	
				<i>Glenbrook Off Campus Center / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/14/2020	7000000219		Blue Sky Marketing Group LTD		513.38	
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
143469	GBN Marching Band - T-Shirts		12/31/2019	513.38		
					99 L 990 1529 0000 20 820925	513.38
					<i>Student Based Activity / Spartan Marching Band Account</i>	
07/14/2020	7000000220		BSN Sports LLC		13,514.88	
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
909339101	GBN - Shoe Sample		06/29/2020	165.00		
					99 L 990 1529 0000 20 820490	165.00
					<i>Student Based Activity / Gbn Sports Tournaments Account</i>	
909355959	GBN - Tennis Warm-Ups		07/01/2020	2,090.00		
					10 E 200 1510 4100 20 005370	2,090.00
					<i>Glenbrook North High School / Girls Tennis</i>	
909355969	GBN - Tennis Supplies		07/01/2020	1,530.91		
					10 E 200 1510 4100 20 005370	1,530.91
					<i>Glenbrook North High School / Girls Tennis</i>	
909355977	GBN - Volleyball Supplies		07/01/2020	1,814.97		
					10 E 200 1510 4100 20 005395	1,814.97
					<i>Glenbrook North High School / Girls Volleyball</i>	
909355980	GBN - Volleyballs		07/01/2020	2,149.00		
					10 E 200 1510 4100 20 005285	2,149.00
					<i>Glenbrook North High School / Boys Volleyball</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
07/14/2020	7000000220		BSN Sports LLC	13,514.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
909355985	GBN - Short Samples	07/01/2020	141.00	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	141.00
909355991	GBN - Football Gear	07/01/2020	2,514.00	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	2,514.00
909355998	GBN - Tennis Skirts & Tanks	07/01/2020	1,930.00	10 E 200 1510 4100 20 005370 <i>Glenbrook North High School / Girls Tennis</i>	1,930.00
909356004	GBN - Girls Golf Polos	07/01/2020	1,180.00	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	1,180.00
07/14/2020	7000000221		City Welding Sales & Service Inc	79.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
164197	Art Cylinder Rental for June 2020	06/30/2020	12.50	10 E 200 1130 3250 20 001045 <i>Glenbrook North High School / Music/Performing Arts</i>	12.50
164252	GBS Plant Ops - Cylinder Rental 6/1/20 - 6/30/20	06/30/2020	66.50	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	66.50

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	7000000222		Converged Digital Networks LLC			18,914.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
89364	Telecommunication Systems Maintenance 7/1/20 - 6/30/21	06/17/2020	18,914.00	10 E 100 2660 3430 10 002660	18,914.00	
				<i>Administraton / Technology Services</i>		
07/14/2020	7000000223		EBSCO Information Services			5,442.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000126193-1	GBS - MagillOnLiterature Plus Biography Reference Bank Renewal 7/1/20 - 6/30/21	05/15/2020	5,442.00	10 E 300 2222 4310 30 002220	5,442.00	
				<i>Glenbrook South High School / Library Services</i>		
07/14/2020	7000000224		H-O-H Water Technology, Inc.			497.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
582326	Chemicals for Cooling Tower	06/22/2020	497.79	20 E 300 2544 4844 30 009050	497.79	
				<i>Glenbrook South High School / Building Maintenance</i>		
07/14/2020	7000000225		Hurricane Electric LLC			6,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
98348065-IN	GBA Tech - Transit Service Monthly Fee for Telx & CoreSite Services - July 2020	07/01/2020	6,000.00	10 E 100 2660 3430 10 002660	6,000.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	7000000226		Infobase Holdings Inc			2,720.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV402252	GBS - Subscription Renewal for Issues & Controversies Online, Issues & Controversies in American History Online, & World News Digest Online 7/1/20 - 6/30/21	04/09/2020	2,720.21			
				10 E 300 2222 4310 30 002220	2,720.21	
				<i>Glenbrook South High School / Library Services</i>		
07/14/2020	7000000227		Jostens Inc			130,186.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1220273	GBS - Yearbook Printing 2019/20	06/30/2020	130,121.68			
				99 L 990 1529 0000 30 830380	130,121.68	
				<i>Student Based Activity / Etruscan-yearbook Account</i>		
24779107	GBS - Blank Graduation Diplomas	06/10/2020	41.36			
				10 E 300 2410 4121 30 002410	41.36	
				<i>Glenbrook South High School / Principal's Office</i>		
24802150	GBS - Graduation 2020 Diploma Reprints for Misspellings	06/16/2020	23.21			
				10 E 300 2410 4121 30 002410	23.21	
				<i>Glenbrook South High School / Principal's Office</i>		
07/14/2020	7000000228		Marcia Brenner Associates LLC			3,692.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-200670	Annual Support Fees for PowerSchool Plugins, PowerSchool Device Manager Plugins, and PowerSchool Alert Creator 7/1/20 - 6/30/21	07/01/2020	3,692.00			
				10 E 100 2660 3160 10 002660	3,692.00	
				<i>Administraton / Technology Services</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
07/14/2020	7000000229		Medco Supply, Masune & Surgical Supply Services	28.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN92680843	GBS Athletics - Training Room Supplies	06/19/2020	28.34	
				10 E 300 1510 4100 30 005110
				28.34
			<i>Glenbrook South High School / Training Room</i>	
07/14/2020	7000000230		ProQuest LP	3,420.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
70612165	GBS - Subscription Renewal for SIRS Researcher, Culturegrams Online, & US Hispanic Newsstream 7/1/20 - 6/30/21	05/15/2020	3,420.31	
				10 E 300 2222 4310 30 002220
				3,420.31
			<i>Glenbrook South High School / Library Services</i>	
07/14/2020	7000000231		R&M Specialties Ltd	540.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
71466	GBN Peer Group - Freshman Orientation Hats	07/06/2020	540.00	
				99 L 990 1529 0000 20 820990
				540.00
			<i>Student Based Activity / Student Association Account</i>	
07/14/2020	7000000232		Rosen Publishing Group	795.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
RSL 1492771	GBS - Subscription Renewal for Teen Health & Wellness Database 7/1/20 - 6/30/21	06/10/2020	795.00	
				10 E 300 2222 4310 30 002220
				795.00
			<i>Glenbrook South High School / Library Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	7000000233		Share Corporation			2,314.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
135281	GBN - Cafeteria Dishwasher Maintenance	06/22/2020	2,314.60	10 E 100 2560 3230 10 002560	2,314.60	
				<i>Administraton / Food Service</i>		
07/14/2020	7000000234		Steiner Electric Company			31.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S006667171.001	Electrical Box	06/25/2020	31.83	20 E 300 2544 4842 30 009050	31.83	
				<i>Glenbrook South High School / Building Maintenance</i>		
07/14/2020	7000000235		Stuart Rodgers Ltd			1,980.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
316335-1	GBS - Graduation 2020 Photography Services	07/01/2020	1,980.00	10 E 300 2410 4121 30 002410	1,980.00	
				<i>Glenbrook South High School / Principal's Office</i>		
07/14/2020	7000000236		The Sherwin-Williams Co			1,005.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1798-7	Paint for Math Office Renovations	06/25/2020	442.29	20 E 300 2544 4846 30 009050	442.29	
				<i>Glenbrook South High School / Building Maintenance</i>		
2664-2	Paint for Math Office Renovation	06/26/2020	353.55	20 E 300 2544 4846 30 009050	353.55	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
07/14/2020	7000000236		The Sherwin-Williams Co	1,005.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2706-1	GBS - Paint for Room 181	06/30/2020	209.38	
				20 E 300 2544 4846 30 009050
				209.38
				<i>Glenbrook South High School / Building Maintenance</i>
07/14/2020	7000000237		Thomson Reuters - West	1,400.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account
842330055	GBS - IL Compiled Statutes 2020 4/5/20 - 5/4/20	05/04/2020	720.00	
				10 E 300 2222 4300 30 002220
				720.00
				<i>Glenbrook South High School / Library Services</i>
842591540	Investigative Suite of Services - June 2020	07/01/2020	680.85	
				10 E 100 2114 3165 10 002114
				680.85
				<i>Administraton / Residency</i>
07/14/2020	7000000238		VT Services Inc	410.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
143754	GBS - Student Chromebook Repairs	06/23/2020	410.00	
				10 L 100 4310 0000 00 002660
				410.00
				<i>Administraton / Technology Services</i>
07/14/2020	7000000239		Waste Management	739.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2399433-2008-9	GBN Waste Services - 30 Yard Compactor	07/01/2020	739.00	
				20 E 200 2542 3760 20 009010
				739.00
				<i>Glenbrook North High School / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	7000000240		WW Grainger Inc			1,237.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9558524808	Grommets	06/11/2020	72.60	20 E 300 2544 4840 30 009050	72.60	<i>Glenbrook South High School / Building Maintenance</i>
9561909228	Overshoes for Custodians	06/15/2020	127.88	20 E 300 2542 4800 30 009010	127.88	<i>Glenbrook South High School / Custodial Services</i>
9562816729	LED Bulbs	06/16/2020	698.00	20 E 300 2544 4842 30 009050	698.00	<i>Glenbrook South High School / Building Maintenance</i>
9563451534	Overshoes & Barricade Tape	06/16/2020	262.62	20 E 300 2542 4800 30 009010	262.62	<i>Glenbrook South High School / Custodial Services</i>
9564801307	Hardware	06/17/2020	25.11	20 E 300 2544 4840 30 009050	25.11	<i>Glenbrook South High School / Building Maintenance</i>
9565945673	Condenser Cleaner	06/18/2020	51.40	20 E 300 2544 4844 30 009050	51.40	<i>Glenbrook South High School / Building Maintenance</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
07/14/2020	9000000739	ACH	CCMSI/Cannon Cochran Management Services Inc	7,690.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0087479-IN	Workers' Compensation - Funding Reimbursement - Checks Issued June 2020	06/30/2020	7,690.48	
				10 E 100 2310 3830 10 002311
				7,690.48
				<i>Administraton / Tort</i>
07/14/2020	9000000740	ACH	CDW LLC	43,903.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ZGV8236	Microsoft Desktop Education Annual Software Renewal for 2020/21	06/30/2020	43,903.95	
				10 E 100 2660 3160 10 002660
				43,903.95
				<i>Administraton / Technology Services</i>
07/14/2020	9000000741	ACH	Crown Castle Fiber LLC	10,672.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
627571	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - July 2020	07/01/2020	10,672.00	
				10 E 100 2660 3430 10 002660
				10,672.00
				<i>Administraton / Technology Services</i>
07/14/2020	9000000742	ACH	Ferguson Facilities Supply	628.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0155711	Floor Stripper, Finish and Mop Heads	06/24/2020	628.39	
				20 E 300 2542 4800 30 009010
				628.39
				<i>Glenbrook South High School / Custodial Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	9000000743	ACH	First Student Inc			30.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
138723	Glenbrook South - Student Transportation - Biology Field Trip to The Grove 11/14/19 - Cancellation Fee		11/14/2019	30.00		
					40 E 300 2550 3313 30 001000	30.00
					<i>Glenbrook South High School / General Instruction</i>	
07/14/2020	9000000744	ACH	Forecast 5 Analytics Inc			19,322.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV12156	Business Services - Forecast5 License Renewal 7/1/20 - 6/30/21		05/22/2020	19,322.00		
					10 E 100 2660 3160 10 002660	19,322.00
					<i>Administraton / Technology Services</i>	
07/14/2020	9000000745	ACH	Glenbrook North Grad Night			508.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
07072020	GBN Grad Nite - Remainder of Funds Collected During 2019/20 School Year		07/14/2020	508.97		
					99 L 990 1529 0000 20 820062	508.97
					<i>Student Based Activity / GBN Grad Nite Account</i>	
07/14/2020	9000000746	ACH	Glenbrook Revolving Fund			1,320.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
July 2020	Reimbursement of Revolving Fund for July 2020		07/14/2020	1,320.00		
					40 A 100 1055 0000 00 000000	1,320.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	9000000747	ACH	Hauser Izzo LLC			10,143.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25696	Legal Services - Board of Education	06/05/2020	8,878.00	10 E 100 2310 3180 10 002310	8,878.00	<i>Administraton / Board of Education</i>
25749	Legal Services - Board of Education	06/08/2020	1,265.00	10 E 100 2310 3180 10 002310	1,265.00	<i>Administraton / Board of Education</i>
07/14/2020	9000000748	ACH	Hemesath, Christy			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	07/07/2020	100.00	10 E 100 2640 2404 10 002645	100.00	<i>Administraton / Employee Benefits</i>
07/14/2020	9000000749	ACH	Intrado Interactive Services Corporation			11,998.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
118851	Technology Services - School Messenger Renewal 7/1/20 - 6/30/21	06/24/2020	11,998.80	10 E 100 2660 3160 10 002660	11,998.80	<i>Administraton / Technology Services</i>
07/14/2020	9000000750	ACH	Nepco Inc			38,610.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11766-5	Fixed General Conditions & Construction Management Fees for June 2020	06/26/2020	18,255.00	60 E 100 2530 5212 10 009823	18,255.00	<i>Administraton / Construction Projects</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
07/14/2020	9000000750	ACH	Nepeco Inc	38,610.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11779	Paving, Roofing, & Interior Renovations Pass Thru Items - Garbage Pick-Up & Supplies for June 2020	06/26/2020	2,225.23	60 E 100 2530 5200 10 009823	2,225.23
				<i>Administraton / Construction Projects</i>	
11780	General Conditions for June 2020	06/26/2020	6,825.00	60 E 100 2530 5212 10 009823	6,825.00
				<i>Administraton / Construction Projects</i>	
11781	Nurses Station Painting - Pass Thru Costs from May Decorating for June 2020	06/26/2020	7,555.00	60 E 100 2530 5200 10 009823	7,555.00
				<i>Administraton / Construction Projects</i>	
11782	2019 Building Renovation and Security Projects - Pass Thru Items - BHFX Imaging	06/26/2020	3,750.00	60 E 100 2530 5212 10 009823	3,750.00
				<i>Administraton / Construction Projects</i>	
07/14/2020	9000000751	ACH	Quest Food Management Services	17,096.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
CM100486	Emergency Meal Services - Administrative Fee Credit 3/31/20 - 6/15/20	06/30/2020	-651.86	10 E 100 1130 3930 10 001001	-651.86
				<i>Administraton / Financial Aid</i>	
IN107838	Emergency Meal Services 6/16/20 - 6/30/20	06/30/2020	17,748.00	10 E 100 1130 3930 10 001001	17,748.00
				<i>Administraton / Financial Aid</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
07/14/2020	9000000752	ACH	Sonitrol Great Lakes - Illinois	124.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account
461097	GBA - Security Monitoring Services 7/1/20 - 9/30/20	06/01/2020	124.02	10 E 100 2190 3770 10 002190
				124.02
			<i>Administraton</i>	<i>/ Supervision/Security</i>
07/14/2020	9000000753	ACH	The Flolo Corporation	675.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
445153	GBN HVAC Supplies - Belts	06/29/2020	675.34	20 E 200 2544 4844 20 009050
				675.34
			<i>Glenbrook North High School</i>	<i>/ Building Maintenance</i>
Total:				\$653,523.45

AP-V-07/14/2020 Summary		
Type	Count	Amount
Regular	85	288,636.38
ACH Checks:	15	162,823.32
Wire Transfers:	0	0.00
Total:	127	\$653,523.45

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AP Run: AP-V-07/14/2020b — Post Date: 2020-07-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/14/2020	6750	Check	ASCD/Assoc Supervision & Curr. Dev	79.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
07022020a	GBN - Membership Dues 10/1/20 - 9/30/21 - M Tarjan	04/20/2020	79.00	10 E 100 2640 2404 10 002645	79.00
				<i>Administraton / Employee Benefits</i>	
07/14/2020	6751	Check	Carey Electric Inc	41,400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp#3	GBS Nurses Office Reconfiguration	06/30/2020	41,400.00	60 E 100 2530 5200 10 009823	41,400.00
				<i>Administraton / Construction Projects</i>	
07/14/2020	6752	Check	Cho, Ohmoon or Namjung	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
07082020a	GBN - Ha-Vickery Scholarship - ID# 3165235	05/27/2020	1,000.00	99 L 990 1529 0000 20 820849	1,000.00
				<i>Student Based Activity Account / GBN Schlr Ha-Vickery Med/Engr</i>	
07/14/2020	6753	Check	Dekalb Mechanical Inc	27,594.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PayApp#3	GBS Nurses Office Reconfiguration	06/30/2020	27,594.00	60 E 100 2530 5200 10 009823	27,594.00
				<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
07/14/2020	6754	Check	DJB Imports			79.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV105045	GBN - Personalized Pens for Tenured Teachers & Support Staff for Five Years of Service		06/23/2020	79.66		
					10 E 200 1130 4100 20 001000	79.66
					<i>Glenbrook North High School / General Instruction</i>	
07/14/2020	6755	Check	Illinois Wesleyan University			1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
mike lanphere sch	GBS Scholarship - Mike Lanphere Spirit Award - ID# 900338896		06/20/2020	1,000.00		
					99 L 990 1529 0000 30 830851	1,000.00
					<i>Student Based Activity / Scholarship-south Account</i>	
07/14/2020	6756	Check	Johnson Floor Company Inc			20,508.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#3	GBS Nurses Office Reconfiguration		06/30/2020	20,508.00		
					60 E 100 2530 5200 10 009823	20,508.00
					<i>Administraton / Construction Projects</i>	
07/14/2020	6757	Check	Knickerbocker Roofing & Paving CO., Inc.			334,694.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PayApp#3	GBS Field House Lobby Roof Replacement		06/30/2020	334,694.00		
					60 E 100 2530 5200 10 009823	334,694.00
					<i>Administraton / Construction Projects</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
07/14/2020	6758	Check	Michigan State University	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
titan booster sch i	GBS Scholarship - Titan Booster Club - ID# A59501998	06/04/2020	500.00	99 L 990 1529 0000 30 830135
				500.00
				<i>Student Based Activity / Titan Booster Club Account</i>
07/14/2020	6759	Check	Northwestern University	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
titan booster sch ii	GBS Scholarship - Titan Booster Club - ID# 3301585	06/01/2020	500.00	99 L 990 1529 0000 30 830135
				500.00
				<i>Student Based Activity / Titan Booster Club Account</i>
07/14/2020	6760	Check	Northwestern University	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
irwin lyons sch	GBS - Irwin Lyons Memorial Scholarship - ID# 3238594	06/16/2020	1,000.00	99 L 990 1529 0000 30 830851
				1,000.00
				<i>Student Based Activity / Scholarship-south Account</i>
07/14/2020	6761	Check	Superior Paving Inc	148,680.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PayApp#3	GBS Stadium Track Resurfacing	06/30/2020	148,680.00	60 E 100 2530 5200 10 009823
				148,680.00
				<i>Administraton / Construction Projects</i>
07/14/2020	6762	Check	Tor Construction Company, Inc	85,580.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PayApp#3	GBS Nurses Office Reconfiguration	06/30/2020	85,580.00	60 E 100 2530 5200 10 009823
				85,580.00
				<i>Administraton / Construction Projects</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
07/14/2020	6763	Check	University of Colorado Boulder	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
ross taylor sch	GBS - Ross Taylor Memorial Scholarship - ID# 109838706	06/09/2020	1,000.00	99 L 990 1529 0000 30 830851
				1,000.00
				<i>Student Based Activity / Scholarship-south Account</i>
07/14/2020	6764	Check	University of Illinois Urbana Champaign	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
hellenic sch	GBS - Hellenic Club Scholarship - ID# 658110135	06/05/2020	1,000.00	99 L 990 1529 0000 30 830520
				1,000.00
				<i>Student Based Activity / Hellenic Club Account</i>
Total:				\$664,614.66

AP-V-07/14/2020b Summary		
Type	Count	Amount
Regular	15	664,614.66
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	15	\$664,614.66

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,727,709.70
20 - Operations & Maintenance Fund	156,281.48
40 - Transportation Fund	125,945.95
60 - Capital Projects Fund	697,066.23
99 - Student Activities Fund	163,739.85
	\$3,870,743.21