



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

**From:** Dr. Kimberly Ptak

**Date:** July 12, 2021

**Re:** Approval of Accounts Payable Bills

**Recommendation**

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$2,424,371.44.

**Background**

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

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

<b>Check Date(s):</b> June 16, 2021, June 23, 2021, June 30, 2021, & July 13, 2021		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$1,576,428.61
20	Operations and Maintenance	\$122,621.41
30	Debt Service	\$0.00
40	Transportation	\$99,183.78
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$601,630.41
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$407.39
96	Community Programs	\$0.00
99	Student Activities *	\$24,099.84
<b>Total</b>		<b>\$2,424,371.44</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225  
PAYMENT OF ACCOUNTS PAYABLE BILLS**

WHEREAS Illinois School Code (105 ILCS 5/10-20.19) permits the school board to submit to the treasurer a certified copy of board minutes, properly signed by the secretary and president, showing all bills approved for payment by the board and clearly showing to whom, and for what purpose each payment is to be made by the treasurer, and to what budgetary item each payment shall be debited; and

WHEREAS the board minutes have not yet been approved by the Board of Education;

NOW, THEREFORE Be it Resolved by the Board of Education of Northfield Township High School District No. 225, Cook County, Illinois, as follows:

Section 1: The amounts of money, as indicated on the Approval of Accounts Payable Bills attached to and made part of this document, shall be paid to the designated recipients.

Section 2: The President and Secretary are hereby authorized and directed to sign this Board Order and file or cause the same to be filed with the Treasurer of the Northfield Township School Treasurer Office.

Section 3: This Board Order shall be in full force and effect upon its adoption.

Upon motion by Member \_\_\_\_\_ to adopt the above Board Order, seconded by Member \_\_\_\_\_, a roll call vote was taken, and the Members voted as follows:

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 12th day of July, 2021.

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

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
06/07/2021	GBN - Athletics	Procurement Card	Office Depot	333.72
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/11/2021	GBN - IADA Supplies		06/16/2021	99 L 200 4935 0000 20 955100
				333.72
				<i>Glenbrook North High School - Sports Tournaments</i>
06/07/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	279.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/11/2021	GBS Schreiner Scholarship - Memorial Supplies		06/16/2021	99 L 300 4933 0000 30 930205
				279.00
				<i>Glenbrook South High School - Scholarship - Schreiner Memorial</i>
06/07/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	46.37
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/11/2021	GBS Plant Operations - Cell Phone Usage 4/17/21 - 5/16/21 - Sub Acct #07		06/16/2021	10 E 100 2660 3430 10 002660
				46.37
				<i>Administraton - Technology Services</i>
06/07/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	-461.10
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/11/2021	Fraudulent Charge - Credit Received		06/16/2021	10 L 100 4999 0000 00 000000
				-461.10
				<i>Administraton - Accrual/Summary Accounts</i>
06/07/2021	GBN - Driver Ed/Health/PE	Procurement Card	American Red Cross	480.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/11/2021	GBN PE - Lifeguard Certifications for Teachers		06/16/2021	10 E 200 1130 6400 20 001050
				480.00
				<i>Glenbrook North High School - Physical Education</i>
06/07/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	19.97
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/11/2021	Step Bit		06/16/2021	20 E 300 2544 4840 30 009050
				19.97
				<i>Glenbrook South High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/07/2021	GBN - English	Procurement Card	New Albertsons Inc	65.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - Department Hospitality		06/16/2021	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>
06/07/2021	GBS - Science	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - ISBE Licensure Renewal 2020/21 - L Osterbur		06/16/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
06/07/2021	GBA - Business Services	Procurement Card	Uber	46.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Inadvertent Charge - Reimbursed by Employee		06/16/2021	10 L 100 4999 0000 00 000000
				<i>Administraton - Accrual/Summary Accounts</i>
06/07/2021	GBN - English	Procurement Card	Office Depot	-43.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - General Office Supplies - Return		06/16/2021	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
06/07/2021	GBA - Technology Services	Procurement Card	www.1and1.Com	17.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	PHP Extended Support 5/10/21 - 7/3/21		06/16/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
06/07/2021	GBS - Student Services	Procurement Card	Etsy.Com	-40.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Mental Wellness Tattoos - Sales Tax Credit		06/16/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
06/07/2021	GBN - Science	Procurement Card	Digi-Key Corp		168.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/11/2021	Physics Lab Supplies		06/16/2021	10 E 200 1130 4200 20 001055	168.25
				<i>Glenbrook North High School - Science</i>	
06/07/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels		-461.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/11/2021	Fraudulent Charge - Credit Received		06/16/2021	10 L 100 4999 0000 00 000000	-461.10
				<i>Administraton - Accrual/Summary Accounts</i>	
06/07/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc		211.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/11/2021	Gasoline for Grounds		06/16/2021	20 E 300 2543 4640 30 009080	211.90
				<i>Glenbrook South High School - Grounds Maintenance</i>	
06/07/2021	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota		40.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/11/2021	Driver's Ed - Maintenance for Car 1092DE		06/16/2021	10 E 300 1700 3230 30 001015	40.23
				<i>Glenbrook South High School - Driver Education</i>	
06/07/2021	GBA - Technology Services	Procurement Card	Verizon Wireless		136.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/11/2021	GBA Technology Services - Cell Phone Usage 4/17/21 - 5/16/21 - Sub Acct #02		06/16/2021	10 E 100 2660 3430 10 002660	136.07
				<i>Administraton - Technology Services</i>	
06/07/2021	GBA - Technology Services	Procurement Card	Verizon Wireless		59.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/11/2021	GBN Plant Operations - Cell Phone Usage 4/17/21 - 5/16/21 - Sub Acct #06		06/16/2021	10 E 100 2660 3430 10 002660	59.02
				<i>Administraton - Technology Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/07/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	475.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/11/2021	On-Campus Storage Pods Rentals 6/6/21 - 7/5/21		06/16/2021 20 E 100 2542 3250 10 009010	475.98
			<i>Administraton - Custodial Services</i>	
06/07/2021	GBS - Athletics	Procurement Card	The Athletic Equipment Source Inc	292.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/11/2021	GBS Athletics - Track Discus		06/16/2021 10 E 300 1510 4100 30 005380	292.88
			<i>Glenbrook South High School - Girls Track</i>	
06/07/2021	GBN - Student Activities	Procurement Card	Edwards Florist of Northbrook	755.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/11/2021	Awards Hedge Floral Arrangement & Ficus Tree Rental for Awards Photos		06/16/2021 99 L 200 4930 0000 20 900000	755.00
			<i>Glenbrook North High School - Student Association</i>	
06/07/2021	GBN - Student Activities	Procurement Card	Starbucks	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/11/2021	Spartan Buddies - Gift Cards (2)		06/16/2021 99 L 200 4930 0000 20 903970	30.00
			<i>Glenbrook North High School - Spartan Buddies</i>	
06/07/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	32.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/11/2021	GBS - Supplies		06/16/2021 10 E 300 2222 4100 30 002220	32.87
			<i>Glenbrook South High School - Library Services</i>	
06/07/2021	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	40.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/11/2021	Driver's Ed - Maintenance for Car 1090DE		06/16/2021 10 E 300 1700 3230 30 001015	40.23
			<i>Glenbrook South High School - Driver Education</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/07/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	-461.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Fraudulent Charge - Credit Received		06/16/2021	10 L 100 4999 0000 00 000000
				-461.10
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
06/07/2021	GBA - Summer School	Procurement Card	Rio Grande Inc	205.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBA Summer School - Jewelry 161 Class Supply Order		06/16/2021	10 E 100 1601 4200 10 001160
				205.40
			<i>Administraton</i>	<i>- Summer School</i>
06/07/2021	GBS - Library	Procurement Card	Oriental Trading Company	115.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Supplies		06/16/2021	10 E 300 2222 4100 30 002220
				115.78
				<i>Glenbrook South High School - Library Services</i>
06/07/2021	GBS - Student Services	Procurement Card	4imprint, Inc	553.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Bags for Orientation		06/16/2021	10 E 300 2121 4100 30 002120
				553.81
				<i>Glenbrook South High School - Guidance Services</i>
06/07/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Book Order		06/16/2021	10 E 300 2222 4300 30 002220
				9.99
				<i>Glenbrook South High School - Library Services</i>
06/07/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	596.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS CTE - Woodworking Rapid Wood Vise		06/16/2021	10 E 300 1400 7400 30 001405
				596.85
				<i>Glenbrook South High School - Technical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/07/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Monthly Software Subscription 6/4/21 - 7/4/21		06/16/2021	10 E 100 2640 3160 10 002640
				6.99
			<i>Administraton</i>	<i>- Human Resources Department</i>
06/07/2021	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	40.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Driver's Ed - Maintenance for Car 1091DE		06/16/2021	10 E 300 1700 3230 30 001015
				40.23
				<i>Glenbrook South High School - Driver Education</i>
06/07/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Apple Music Monthly Membership		06/16/2021	10 E 200 1530 4100 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
06/07/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	923.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBA Payroll - Cell Phone Usage 4/17/21 - 5/16/21 - Sub Acct #05		06/16/2021	10 E 100 2660 3430 10 002660
				923.66
			<i>Administraton</i>	<i>- Technology Services</i>
06/07/2021	GBQ - Glenbrook Aquatics	Procurement Card	Marriott Hotels	-461.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Fraudulent Charge - Credit Received		06/16/2021	10 L 100 4999 0000 00 000000
				-461.10
			<i>Administraton</i>	<i>- Accrual/Summary Accounts</i>
06/07/2021	GBN - English	Procurement Card	Topweb, LLC	900.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN Torch - Printing of Senior Issue		06/16/2021	99 L 200 4930 0000 20 903690
				900.00
				<i>Glenbrook North High School - Newspaper</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/07/2021	GBA - Technology Services	Procurement Card	Office Depot	56.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN Tech Office - Refreshments		06/16/2021	10 E 100 2660 4900 10 002660
				56.67
			<i>Administraton</i>	<i>- Technology Services</i>
06/07/2021	GBS - Student Services	Procurement Card	BSN Sports LLC	3,602.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Freshmen Orientation T-Shirts		06/16/2021	10 E 300 2121 4100 30 002120
				3,602.60
				<i>Glenbrook South High School - Guidance Services</i>
06/07/2021	GBS - Library	Procurement Card	Staples Inc	287.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Drafting Chair		06/16/2021	10 E 300 2222 7400 30 002220
				287.09
				<i>Glenbrook South High School - Library Services</i>
06/07/2021	GBN - Driver Ed/Health/PE	Procurement Card	American Red Cross	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN PE - Lifeguard Certification for Teacher		06/16/2021	10 E 200 1130 6400 20 001050
				40.00
				<i>Glenbrook North High School - Physical Education</i>
06/07/2021	GBA - Business Services	Procurement Card	Polar Electro Inc	17,911.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN & GBS Heart Rate Monitors		06/16/2021	10 E 200 1130 7400 20 001050
				17,911.64
				<i>Glenbrook North High School - Physical Education</i>
06/07/2021	GBS - Principal's Office	Procurement Card	Chicago Tribune LLC	15.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Recurring Monthly Digital Subscription		06/16/2021	10 E 300 2410 4400 30 002410
				15.96
				<i>Glenbrook South High School - Principal's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/07/2021	GBN - Athletics	Procurement Card	Amazon Capital Services Inc	67.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - Mini Clothing Press & Labeler for Uniforms		06/16/2021	99 L 200 4935 0000 20 955100
				67.96
				<i>Glenbrook North High School - Sports Tournaments</i>
06/07/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	220.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	On-Campus Storage Pods Rentals 6/5/21 - 7/4/21		06/16/2021	20 E 100 2542 3250 10 009010
				220.99
				<i>Administraton - Custodial Services</i>
06/07/2021	GBA - Business Services	Procurement Card	Polar Electro Inc	19,890.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN & GBS Heart Rate Monitors		06/16/2021	10 E 200 1130 7400 20 001050
				19,890.52
				<i>Glenbrook North High School - Physical Education</i>
06/07/2021	GBN - Principal's Office	Procurement Card	Bub City	281.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Post-Graduation Hospitality for Administrators		06/16/2021	10 E 200 2410 4900 20 002410
				281.41
				<i>Glenbrook North High School - Principal's Office</i>
06/07/2021	GBN - Driver Ed/Health/PE	Procurement Card	American Red Cross	440.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN PE - Lifeguard Certifications for Teachers		06/16/2021	10 E 200 1130 6400 20 001050
				440.00
				<i>Glenbrook North High School - Physical Education</i>
06/07/2021	GBN - Athletics	Procurement Card	Mario's Pizza	94.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - Hospitality for Athletic Events 6/4/21		06/16/2021	99 L 200 4935 0000 20 955100
				94.85
				<i>Glenbrook North High School - Sports Tournaments</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/07/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	785.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS Schreiner Scholarship - Memorial Supplies		06/16/2021	99 L 300 4933 0000 30 930205
				<i>Glenbrook South High School - Scholarship - Schreiner Memorial</i>
06/11/2021	GBS Schreiner Scholarship - Memorial Supplies		06/16/2021	99 L 300 4930 0000 30 900010
				<i>Glenbrook South High School - Activity Tickets</i>
06/07/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	55.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	District Office Hospitality		06/16/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
06/07/2021	GBS - World Languages	Procurement Card	New Albertsons Inc	26.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - World Language Hospitality for Teacher Celebration		06/16/2021	10 E 300 1130 4900 30 001030
				<i>Glenbrook South High School - World Language</i>
06/07/2021	GBS - Principal's Office	Procurement Card	Amazon Capital Services Inc	50.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Books for Glenview Reads		06/16/2021	10 E 300 2410 4300 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
06/07/2021	GBS - Driver Ed/Health/PE	Procurement Card	RBS Activewear Inc	45.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	PE Leader Uniform		06/16/2021	10 L 300 4920 0000 30 001050
				<i>Glenbrook South High School - Physical Education</i>
06/07/2021	GBS - Driver Ed/Health/PE	Procurement Card	Bredemann Toyota	61.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Driver's Ed - Maintenance for Car 1089DE		06/16/2021	10 E 300 1700 3230 30 001015
				<i>Glenbrook South High School - Driver Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/07/2021	GBS - Student Services	Procurement Card	Walmart	7.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Nurse's Office - Delivery Charge for Beverages		06/16/2021	10 E 300 2130 4900 30 002130
				7.00
				<i>Glenbrook South High School - Health Services</i>
06/07/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	512.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN Fine Arts - Cell Phone Usage 4/17/21 - 5/16/21 - Sub Acct #08		06/16/2021	10 E 100 2660 3430 10 002660
				512.10
				<i>Administraton - Technology Services</i>
06/07/2021	GBO - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBOC - ISBE Licensure Renewal 2020/21 - R Hopkins		06/16/2021	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
06/07/2021	GBS - World Languages	Procurement Card	Office Depot	51.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Supply for World Language Studies Level 2 & 4 Classes		06/16/2021	10 E 300 1130 4100 30 001030
				51.80
				<i>Glenbrook South High School - World Language</i>
06/08/2021	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	204.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Portable Restroom Services for June 2021		06/16/2021	20 E 300 2542 3750 30 009010
				204.40
				<i>Glenbrook South High School - Custodial Services</i>
06/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amoco	14.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Driver's Ed - Refuel for Car 1090DE		06/16/2021	10 E 300 1700 4640 30 001015
				14.53
				<i>Glenbrook South High School - Driver Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/08/2021	GBA - Business Services	Procurement Card	Government Finance Officers Association	48.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Budgeting & Internal Control Manuals		06/16/2021	10 E 100 2510 4400 10 002510
				48.00
			<i>Administraton</i>	<i>- Business Services</i>
06/08/2021	GBN - Principal's Office	Procurement Card	Office Depot	50.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Main Office - Hospitality		06/16/2021	10 E 200 2410 4900 20 002410
				50.36
				<i>Glenbrook North High School - Principal's Office</i>
06/08/2021	GBN - Science	Procurement Card	Hummert International	120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Plant Science Supplies - Shipping Charge		06/16/2021	10 E 200 1130 4200 20 001055
				120.00
				<i>Glenbrook North High School - Science</i>
06/08/2021	GBS - Principal's Office	Procurement Card	Unforgettable Edibles Inc	471.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Hospitality for Staff Working Graduation		06/16/2021	10 E 300 2410 4900 30 002410
				471.00
				<i>Glenbrook South High School - Principal's Office</i>
06/08/2021	GBN - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - ISBE Licensure Renewal 2020/21 - K Houmpavlis		06/16/2021	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
06/08/2021	GBS - Student Activities	Procurement Card	Operation Smile	278.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS Operation Smile Club - End-of-Year Donation		06/16/2021	99 L 300 4925 0000 30 920115
				278.20
				<i>Glenbrook South High School - Operation Smile</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/08/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	72.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Book Order for English Department		06/16/2021	10 E 300 1130 4300 30 001020
				72.86
				<i>Glenbrook South High School - English</i>
06/08/2021	GBS - English	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - ISBE Licensure Renewal 2020/21 - J Schaefer		06/16/2021	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>
06/08/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Monthly Software Subscription 6/7/21 - 7/7/21		06/16/2021	10 E 100 2640 3160 10 002640
				6.99
				<i>Administraton - Human Resources Department</i>
06/08/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	560.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS CTE - Woodshop Air Hose Reels		06/16/2021	10 E 300 1400 7400 30 001405
				560.00
				<i>Glenbrook South High School - Technical Education</i>
06/08/2021	GBA - Human Resources	Procurement Card	National Evaluation Series	122.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	CSBO Assessment - A Raflares		06/16/2021	10 E 100 2210 2300 10 002210
				122.00
				<i>Administraton - Improvement Of Instruction</i>
06/08/2021	GBN - Student Services	Procurement Card	Amazon Capital Services Inc	27.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - Testing Supplies		06/16/2021	10 E 200 2230 4100 20 002230
				27.45
				<i>Glenbrook North High School - Assessment &amp; Testing</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/08/2021	GBS - Plant Operations	Procurement Card	Amoco	78.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Gasoline for Grounds		06/16/2021	20 E 300 2543 4640 30 009080
				78.35
				<i>Glenbrook South High School - Grounds Maintenance</i>
06/08/2021	GBA - Technology Services	Procurement Card	Open Text Inc	103.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Fax-to-Email Services for May 2021		06/16/2021	10 E 100 2660 3160 10 002660
				103.00
				<i>Administraton - Technology Services</i>
06/08/2021	GBA - Human Resources	Procurement Card	Noodles & Company	-7.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Staff Hospitality - Sales Tax Credit		06/16/2021	10 E 100 2640 4900 10 002640
				-7.21
				<i>Administraton - Human Resources Department</i>
06/08/2021	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS Athletics - Girls Soccer End-of-Year Awards		06/16/2021	99 L 300 4935 0000 30 955345
				90.00
				<i>Glenbrook South High School - Soccer - Girls</i>
06/08/2021	GBA - Summer School	Procurement Card	Metalliferous Inc	593.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBA Summer School - Instructional Supplies for Jewelry 161 Class		06/16/2021	10 E 100 1601 4200 10 001160
				593.00
				<i>Administraton - Summer School</i>
06/08/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	45.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Book Order		06/16/2021	10 E 300 2222 4300 30 002220
				45.65
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/08/2021	GBS - Principal's Office C&I	Procurement Card	Pappi's Pizza	214.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Hospitality for First & Second Shift Plant Operations Staff		06/16/2021	10 E 300 2230 4900 30 002230
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
06/08/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	917.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	On-Campus Storage Pods Rentals 6/7/21 - 7/6/21		06/16/2021	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
06/08/2021	GBS - Athletics	Procurement Card	Elite Sportswear LP	3,085.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS Athletics - Boys Gymnastics Uniforms		06/16/2021	10 E 300 1510 4130 30 005235
				<i>Glenbrook South High School - Boys Gymnastics</i>
06/08/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-6.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Supplies Refund		06/16/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/08/2021	GBS - Plant Operations	Procurement Card	Waste Management	4,408.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Scavenger Services for June 2021		06/16/2021	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
06/08/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	18.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Office Hospitality		06/16/2021	10 E 100 2640 4900 10 002640
				<i>Administraton - Human Resources Department</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/08/2021	GBN - Library	Procurement Card	Chicago Tribune LLC	19.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Newspaper Subscription through 6/2/21		06/16/2021	10 E 200 2222 4400 20 002220
				19.11
				<i>Glenbrook North High School - Library Services</i>
06/08/2021	GBO - Special Education	Procurement Card	Image Specialties of Glenview Inc	14.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBOC General Supplies - Plaque Plates		06/16/2021	10 E 500 1212 4100 50 001360
				14.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
06/09/2021	GBN - Athletics	Procurement Card	Deerfield Golf Club	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN Summer Camp - Girls Golf Supplies		06/16/2021	10 E 200 1510 4100 10 005400
				10.00
				<i>Glenbrook North High School - Summer Athletic Camp</i>
06/09/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	On-Campus Storage Pods Rentals 6/8/21 - 7/7/21		06/16/2021	20 E 100 2542 3250 10 009010
				662.97
				<i>Administraton - Custodial Services</i>
06/09/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	17.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15721-246387		06/16/2021	10 E 100 1130 3920 10 001001
				17.00
				<i>Administraton - Financial Aid</i>
06/09/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	80.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS Athletics - Office Supplies & Hospitality		06/16/2021	10 E 300 1510 4100 30 005100
				40.97
				<i>Glenbrook South High School - Athletics</i>
06/11/2021	GBS Athletics - Office Supplies & Hospitality		06/16/2021	10 E 300 1510 4900 30 005100
				39.40
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/09/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Supplies		06/16/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/09/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	48.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Custom Labels for College Counseling Folders		06/16/2021	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
06/09/2021	GBN - Student Activities	Procurement Card	JMA Sandwiches Ltd	67.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	SWEN Hospitality		06/16/2021	99 L 200 4930 0000 20 903940
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
06/09/2021	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	7.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN Plant Ops - Office Supplies		06/16/2021	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
06/09/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	District Office Supplies		06/16/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
06/09/2021	GBA - Business Services	Procurement Card	Polar Electro Inc	-23,902.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN & GBS Heart Rate Monitors - Credit		06/16/2021	10 E 300 1130 7400 30 001050
				<i>Glenbrook South High School - Physical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/09/2021	GBA - Superintendents Office	Procurement Card	David Allen	18.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	OneNote Windows & Google Apps for Desktop Setup Guides		06/16/2021	10 E 100 2321 3160 10 002320
			<i>Administraton</i>	<i>- Superintendent's Office</i>
06/09/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	6.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Debate - Masking Tape for Squad Room Posters		06/16/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
06/09/2021	GBS - Student Services	Procurement Card	One Hour Translation	275.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Translation of Rising Senior Email for College & Career		06/16/2021	10 E 300 2210 3120 30 002210
				<i>Glenbrook South High School - Improvement Of Instruction</i>
06/09/2021	GBN - Principal's Office	Procurement Card	Office Depot	27.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Hospitality for Staff Meetings		06/16/2021	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
06/09/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	-560.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS CTE - Woodshop Air Hose Reels - Refund		06/16/2021	10 E 300 1400 7400 30 001405
				<i>Glenbrook South High School - Technical Education</i>
06/09/2021	GBA - Technology Services	Procurement Card	McAlister's Deli	311.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - COVID Vaccination Clinic Hospitality 6/7/21		06/16/2021	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/09/2021	GBN - Athletics	Procurement Card	Deerfield Golf Club	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN Summer Camp - Girls Golf Tee Times		06/16/2021	10 E 200 1510 6500 10 005400
				<i>Glenbrook North High School - Summer Athletic Camp</i>
06/09/2021	GBO - Special Education	Procurement Card	McGraw-Hill School Education	2,196.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBOC Instructional Supplies - Health Books (25) & Teacher Manual (1)		06/16/2021	10 E 500 1212 4300 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
06/09/2021	GBN - Student Services	Procurement Card	JMA Sandwiches Ltd	57.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - Department Hospitality		06/16/2021	10 E 200 2121 4900 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
06/09/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	29.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Physics Lab Supplies		06/16/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
06/09/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-14.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Supplies Refund		06/16/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/09/2021	GBO - Special Education	Procurement Card	StitchMine Custom Embroidery	1,994.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBOC General Supplies - Spiritwear for Staff (31)		06/16/2021	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/09/2021	GBN - Plant Operations	Procurement Card	Amazon Capital Services Inc	15.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN Plant Ops - Office Supplies		06/16/2021	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
06/09/2021	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	33.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Driver's Ed - Refuel of Car 1091DE		06/16/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15744-256934		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15747-256205		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
06/10/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-5.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Supplies Refund		06/16/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15742-217284		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15743-217316		06/16/2021	10 E 100 1130 3920 10 001001
				31.00
			<i>Administraton</i>	<i>- Financial Aid</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15750-226353		06/16/2021	10 E 100 1130 3920 10 001001
				31.00
			<i>Administraton</i>	<i>- Financial Aid</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15754-246247		06/16/2021	10 E 100 1130 3920 10 001001
				31.00
			<i>Administraton</i>	<i>- Financial Aid</i>
06/10/2021	GBS - Fine Arts	Procurement Card	ABT Electronics Inc	33.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Broadcast Equipment		06/16/2021	10 E 300 1400 7400 30 001410
				33.00
			<i>Glenbrook South High School</i>	<i>- Broadcasting</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	24.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15758-246201		06/16/2021	10 E 100 1130 3920 10 001001
				24.45
			<i>Administraton</i>	<i>- Financial Aid</i>
06/10/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	81.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBA Tech Office - Supplies & Refreshments		06/16/2021	10 E 100 2660 4900 10 002660
				68.99
			<i>Administraton</i>	<i>- Technology Services</i>
06/11/2021	GBA Tech Office - Supplies & Refreshments		06/16/2021	10 E 100 2660 4100 10 002660
				12.90
			<i>Administraton</i>	<i>- Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/10/2021	GBA - Special Education	Procurement Card	R82 Inc	6,742.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Special Education - Assistive Mobility Devices - FY21 IDEA		06/16/2021	10 E 100 1200 5400 10 004620
			<i>Administraton</i>	6,742.50
			- IDEA-PL 94-142	
06/10/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	On-Campus Storage Pods Rentals 6/9/21 - 7/8/21		06/16/2021	20 E 100 2542 3250 10 009010
			<i>Administraton</i>	662.97
			- Custodial Services	
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15755-234005		06/16/2021	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	31.00
			- Financial Aid	
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	17.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15751-246635		06/16/2021	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	17.00
			- Financial Aid	
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	17.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15761-246103		06/16/2021	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	17.00
			- Financial Aid	
06/10/2021	GBA - Special Education	Procurement Card	R82 Inc	6,926.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Special Education - Assistive Mobility Devices - FY21 IDEA		06/16/2021	10 E 100 1200 5400 10 004620
			<i>Administraton</i>	6,926.25
			- IDEA-PL 94-142	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15757-226539		06/16/2021	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	31.00
			<i>- Financial Aid</i>	
06/10/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	13.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	District Office Hospitality		06/16/2021	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	13.80
			<i>- General Administration</i>	
06/10/2021	GBS - Plant Operations	Procurement Card	Beck's Book Store Inc	25.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Shipping to Return Crew Uniform Samples		06/16/2021	20 E 300 2542 4130 30 009010
				25.54
			<i>Glenbrook South High School - Custodial Services</i>	
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	81.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15748-226293		06/16/2021	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	81.00
			<i>- Financial Aid</i>	
06/10/2021	GBA - Business Services	Procurement Card	Office Depot	4.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	District Office Supplies		06/16/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	4.49
			<i>- General Administration</i>	
06/10/2021	GBA - Summer School	Procurement Card	Metalliferous Inc	252.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBA Summer School - Instructional Supplies for Jewelry 161 Class		06/16/2021	10 E 100 1601 4200 10 001160
			<i>Administraton</i>	252.95
			<i>- Summer School</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	24.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15760-246151		06/16/2021	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
06/10/2021	GBA - Special Education	Procurement Card	Rifton Equipment	1,762.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Special Education - Assistive Mobility Device - FY21 IDEA		06/16/2021	10 E 100 1200 5400 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
06/10/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-2.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Supplies Refund		06/16/2021	10 E 300 2222 4100 30 002220
			<i>Glenbrook South High School - Library Services</i>	
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	81.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15752-246505		06/16/2021	10 E 100 1130 3920 10 001001
			<i>Administraton</i>	<i>- Financial Aid</i>
06/10/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	129.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Stage Oil Mops		06/16/2021	10 E 200 1530 4100 20 005805
			<i>Glenbrook North High School - Auditorium</i>	
06/10/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-3.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Supplies Refund		06/16/2021	10 E 300 2222 4100 30 002220
			<i>Glenbrook South High School - Library Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/10/2021	GBS - Fine Arts	Procurement Card	ABT Electronics Inc	543.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Broadcast Equipment		06/16/2021	10 E 300 1400 7400 30 001410
				543.99
				<i>Glenbrook South High School - Broadcasting</i>
06/10/2021	GBS - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS Athletics - Event Music		06/16/2021	99 L 300 4935 0000 30 955100
				9.99
				<i>Glenbrook South High School - Sports Tournaments</i>
06/10/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-5.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Shirt Return		06/16/2021	10 E 300 2222 4100 30 002220
				-5.00
				<i>Glenbrook South High School - Library Services</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	17.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15762-246055		06/16/2021	10 E 100 1130 3920 10 001001
				17.00
				<i>Administraton - Financial Aid</i>
06/10/2021	GBS - Student Services	Procurement Card	Office Depot	0.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Office Depot		06/16/2021	10 E 300 2121 4100 30 002120
				0.85
				<i>Glenbrook South High School - Guidance Services</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	24.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15764-244491		06/16/2021	10 E 100 1130 3920 10 001001
				24.45
				<i>Administraton - Financial Aid</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/10/2021	GBS - Plant Operations	Procurement Card	Just Tires	139.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Scrap Tire Disposal from Auto Shop		06/16/2021	20 E 300 2542 3760 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
06/10/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	23.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Debate - Dry Erase Markers for Squad Room		06/16/2021	10 E 300 1520 4100 30 005820
				<i>Glenbrook South High School - Debate</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15763-226764		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
06/10/2021	GBA - Technology Services	Procurement Card	Monitor Inc	1,328.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Remote Student Exams - Live Proctoring Services for May 2021		06/16/2021	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	53.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15745-224485		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15749-256080		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/10/2021	GBA - Special Education	Procurement Card	Council for Exceptional Children	880.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Special Education - LCE Subscription: Annual Renewal		06/16/2021	10 E 100 1200 4200 10 004620
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
06/10/2021	GBS - Special Education	Procurement Card	Office Depot	-7.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS Sped - Office Supplies - Credit for Items Not Received		06/16/2021	10 E 300 2330 4100 30 001300
			<i>Glenbrook South High School</i>	<i>- Special Education Administration</i>
06/10/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	51.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	District Office Supplies		06/16/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
06/10/2021	GBA - Technology Services	Procurement Card	Zoom Video Communications Inc	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Cloud Recording Services 4/4/21 - 5/3/21		06/16/2021	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
06/10/2021	GBA - Technology Services	Procurement Card	Office Depot	61.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBA Tech Office - Refreshments		06/16/2021	10 E 100 2660 4900 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
06/10/2021	GBN - Student Activities	Procurement Card	Amazon Capital Services Inc	18.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN Speech - Competition Materials		06/16/2021	10 E 200 1520 4100 20 005835
			<i>Glenbrook North High School</i>	<i>- Forensics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/10/2021	GBS - Principal's Office	Procurement Card	Aww Monthly Plan	9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS TLC - Whiteboard App for Virtual Tutoring Sessions - Monthly Subscription		06/16/2021	10 E 300 1130 4200 30 001155
				<i>Glenbrook South High School - Titan Learning Center</i>
06/10/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-3.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Shirt Return		06/16/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/10/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Driver's Ed - Refuel of Car 1090DE		06/16/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
06/10/2021	GBN - World Languages	Procurement Card	Avant Assessment LLC	5.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - Language Testing Materials		06/16/2021	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	27.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15746-256736		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
06/10/2021	GBN - English	Procurement Card	Wayfair	257.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - Conference Table		06/16/2021	10 E 200 1130 7400 20 001020
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/10/2021	GBO - Special Education	Procurement Card	Amazon Capital Services Inc	199.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBOC General Supplies - Class of 2021 Graduation Bench		06/16/2021	10 E 500 1212 7400 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
06/10/2021	GBN - Athletics	Procurement Card	Heritage Oaks Golf Club	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN Summer Camp - Girls Golf Tee Times		06/16/2021	10 E 200 1510 6500 10 005400
				<i>Glenbrook North High School - Summer Athletic Camp</i>
06/10/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Driver's Ed - iPass Auto-Replenishment		06/16/2021	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
06/10/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-2.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Shirt Return		06/16/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/10/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	16.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Book - How Seeking and Speaking the Truth About Racism Can Radically Transform Individuals and Organizations		06/16/2021	10 E 100 2321 4300 10 002320
				<i>Administraton - Superintendent's Office</i>
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	11.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15759-226726		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/10/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-5.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Shirt Return		06/16/2021	10 E 300 2222 4100 30 002220
				-5.00
			<i>Glenbrook South High School - Library Services</i>	
06/10/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	42.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15756-246245		06/16/2021	10 E 100 1130 3920 10 001001
				42.45
			<i>Administraton - Financial Aid</i>	
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15777-226826		06/16/2021	10 E 100 1130 3920 10 001001
				31.00
			<i>Administraton - Financial Aid</i>	
06/11/2021	GBS - Dean's Office	Procurement Card	Egg Harbor Cafe	109.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS Dean's Office - Department Hospitality		06/16/2021	10 E 300 2111 4900 30 002110
				109.21
			<i>Glenbrook South High School - Dean's Office</i>	
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	81.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15786-236616		06/16/2021	10 E 100 1130 3920 10 001001
				81.00
			<i>Administraton - Financial Aid</i>	
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15779-236097		06/16/2021	10 E 100 1130 3920 10 001001
				31.00
			<i>Administraton - Financial Aid</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/11/2021	GBN - Student Activities	Procurement Card	Dollar Tree Stores, Inc.	-1.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Orchesis Banquet 2021 Supplies - Sales Tax Credit		06/16/2021	99 L 200 4930 0000 20 903750
				-1.13
			<i>Glenbrook North High School - Orchesis</i>	
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	17.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15792-244015		06/16/2021	10 E 100 1130 3920 10 001001
				17.00
			<i>Administraton - Financial Aid</i>	
06/11/2021	GBS - Fine Arts	Procurement Card	Magic-Wrighter Inc	49.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Department Yearbook		06/16/2021	10 E 300 1130 4300 30 001045
				49.74
			<i>Glenbrook South High School - Music/Performing Arts</i>	
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	27.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15778-234444		06/16/2021	10 E 100 1130 3920 10 001001
				27.25
			<i>Administraton - Financial Aid</i>	
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15782-236158		06/16/2021	10 E 100 1130 3920 10 001001
				31.00
			<i>Administraton - Financial Aid</i>	
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	27.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15780-236110		06/16/2021	10 E 100 1130 3920 10 001001
				27.25
			<i>Administraton - Financial Aid</i>	



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/11/2021	GBN - Principal's Office	Procurement Card	Chicago Bread, LLC	235.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Hospitality for Mental Health First Aid Training		06/16/2021	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
06/11/2021	GBA - Technology Services	Procurement Card	AVI Systems Inc	4,225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN HDMI Panels		06/16/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
06/11/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	5,144.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Data Cabling Upgrade Project		06/16/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
06/11/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	92.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Wall Repair Supplies for Room 243		06/16/2021	20 E 300 2544 4846 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15783-236235		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
06/11/2021	GBA - Summer School	Procurement Card	B&H Photo-Video	194.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBA Summer School - Instructional Photography Supplies		06/16/2021	10 E 100 1601 4200 10 001160
				<i>Administraton - Summer School</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/11/2021	GBS - Athletics	Procurement Card	Greenwood Grill	708.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Hospitality for the Boys Track Sectional Meet		06/16/2021	99 L 300 4935 0000 30 955100
				708.50
				<i>Glenbrook South High School - Sports Tournaments</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15785-236258		06/16/2021	10 E 100 1130 3920 10 001001
				31.00
				<i>Administraton - Financial Aid</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15789-236796		06/16/2021	10 E 100 1130 3920 10 001001
				31.00
				<i>Administraton - Financial Aid</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	24.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15795-244185		06/16/2021	10 E 100 1130 3920 10 001001
				24.45
				<i>Administraton - Financial Aid</i>
06/11/2021	GBA - Business Services	Procurement Card	Office Depot	14.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	District Office Supplies		06/16/2021	10 E 100 2610 4100 10 002610
				14.69
				<i>Administraton - General Administration</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	27.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15784-236248		06/16/2021	10 E 100 1130 3920 10 001001
				27.25
				<i>Administraton - Financial Aid</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/11/2021	GBS - Athletics	Procurement Card	Image Specialties of Glenview Inc	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS Athletics - Boys Volleyball End-of-Season Awards		06/16/2021	99 L 300 4935 0000 30 955285
				<i>Glenbrook South High School - Volleyball - Boys</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	27.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15787-236681		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15766-226768		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15767-244449		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15796-244218		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	27.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15793-244054		06/16/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	31.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15790-236836		06/16/2021	10 E 100 1130 3920 10 001001
				31.00
			<i>Administraton</i>	<i>- Financial Aid</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	53.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15768-226780		06/16/2021	10 E 100 1130 3920 10 001001
				53.40
			<i>Administraton</i>	<i>- Financial Aid</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15794-236910		06/16/2021	10 E 100 1130 3920 10 001001
				12.99
			<i>Administraton</i>	<i>- Financial Aid</i>
06/11/2021	GBS - Athletics	Procurement Card	Gordon Food Service Inc	141.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Hospitality for the Boys Track Sectional Meet		06/16/2021	99 L 300 4935 0000 30 955100
				141.39
				<i>Glenbrook South High School - Sports Tournaments</i>
06/11/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	1,189.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	On-Campus Storage Pods Rentals 6/10/21 - 7/9/21		06/16/2021	20 E 100 2542 3250 10 009010
				1,189.95
			<i>Administraton</i>	<i>- Custodial Services</i>
06/11/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-2.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS - Shirt Return		06/16/2021	10 E 300 2222 4100 30 002220
				-2.13
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/11/2021	GBS - Student Activities	Procurement Card	Uyghur Human Rights Project	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS STAND Club - Donation		06/16/2021	99 L 300 4930 0000 30 904012
				<i>Glenbrook South High School - Stand Against Genocide</i>
06/11/2021	GBS - Student Activities	Procurement Card	NFG Charities Aid Foundation	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS STAND Club - Donation		06/16/2021	99 L 300 4930 0000 30 904012
				<i>Glenbrook South High School - Stand Against Genocide</i>
06/11/2021	GBA - Technology Services	Procurement Card	AVI Systems Inc	6,075.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBS HDMI Panels		06/16/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
06/11/2021	GBA - Superintendents Office	Procurement Card	Wildfire - Glenview	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Meeting Hospitality 6/29/21 - Deposit		06/16/2021	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>
06/11/2021	GBN - Dean's Office	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - ISBE Licensure Renewal 2020/21 - W Eike		06/16/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
06/11/2021	GBA - Superintendents Office	Procurement Card	Johnny's Kitchen & Tap	29.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Meeting Hospitality		06/16/2021	10 E 100 2321 4900 10 002320
				<i>Administraton - Superintendent's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	27.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15781-236147		06/16/2021	10 E 100 1130 3920 10 001001
				27.25
			<i>Administraton</i>	<i>- Financial Aid</i>
06/11/2021	GBN - Student Activities	Procurement Card	Woodwind & Brasswind	41.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Harness for Marching Band		06/16/2021	10 E 200 1130 4100 20 001045
				41.39
				<i>Glenbrook North High School - Music/Performing Arts</i>
06/11/2021	GBN - Library	Procurement Card	Amazon Capital Services Inc	-19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	GBN - Refund for Book		06/16/2021	10 E 200 2222 4300 20 002220
				-19.98
				<i>Glenbrook North High School - Library Services</i>
06/11/2021	GBQ - Glenbrook Aquatics	Procurement Card	Expedia	40.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	Diving Nationals 6/23/21 - 6/26/21 - Rental Car		06/16/2021	95 E 950 3200 3330 95 005515
				40.00
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
06/11/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	34.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/11/2021	F/R Textbooks 15788-236684		06/16/2021	10 E 100 1130 3920 10 001001
				34.02
			<i>Administraton</i>	<i>- Financial Aid</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<b>Fund</b>	<b>Amount</b>
10 - Education Fund	69,292.20
20 - Operations & Maintenance Fund	9,335.32
95 - Glenbrook Aquatics	40.00
99 - Student Activities Fund	5,576.38
	<b>84,243.90</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
06/14/2021	GBA - Special Education	Procurement Card	Phonak Inc	1,505.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/18/2021	Student Hearing Equipment		06/23/2021	10 E 100 2190 7400 10 002160
			<i>Administraton</i>	<i>- Section 504</i>
06/14/2021	GBS - Student Activities	Procurement Card	Amazon Capital Services Inc	527.88
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/18/2021	Debate - Table Totes for Student Competitions		06/23/2021	10 E 300 1520 7400 30 005820
				<i>Glenbrook South High School - Debate</i>
06/14/2021	GBS - Driver Ed/Health/PE	Procurement Card	School Health Corporation	1,078.45
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/18/2021	GBS - Volleyballs for PE		06/23/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
06/14/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	19.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/18/2021	Basket for Nursing Mother Room		06/23/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
06/14/2021	GBS - Athletics	Procurement Card	Comfort Inn & Suites	117.65
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/18/2021	GBS Athletics - Girls Track State Meet Lodging 6/11/21 - 6/12/21		06/23/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/14/2021	GBS - Student Activities	Procurement Card	Under Armour	1,434.09
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
06/18/2021	GBS Poms - Shoes (Receipt 1 of 2)		06/23/2021	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/14/2021	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN World Languages - Monthly Subscription Renewal for June 2021		06/23/2021	10 E 200 1130 4200 20 001030
				9.00
				<i>Glenbrook North High School - World Language</i>
06/14/2021	GBS - Principal's Office C&I	Procurement Card	Dunkin' Donuts	35.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS - ACT Testing Refreshments 6/12/21		06/23/2021	10 E 300 2230 4900 30 002230
				35.97
				<i>Glenbrook South High School - Assessment &amp; Testing</i>
06/14/2021	GBS - Plant Operations	Procurement Card	Mechanical Equipment Company	551.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Replacement Parts for Wood Shop Air Handler		06/23/2021	20 E 300 2544 4844 30 009050
				551.66
				<i>Glenbrook South High School - Building Maintenance</i>
06/14/2021	GBA - Special Education	Procurement Card	Advanced Rehabilitation	2,495.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Special Education - Assistive Mobility FY21 IDEA		06/23/2021	10 E 100 1200 5400 10 004620
				2,495.00
				<i>Administraton - IDEA-PL 94-142</i>
06/14/2021	GBS - Plant Operations	Procurement Card	R M Petroleum Inc	207.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Gasoline for Grounds		06/23/2021	20 E 300 2543 4640 30 009080
				207.74
				<i>Glenbrook South High School - Grounds Maintenance</i>
06/14/2021	GBA - Human Resources	Procurement Card	Amazon Capital Services Inc	45.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Office Supplies		06/23/2021	10 E 100 2640 4100 10 002640
				45.54
				<i>Administraton - Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/14/2021	GBA - Technology Services	Procurement Card	AT&T	132.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	E911 Telephone Services 4/17/21 - 5/16/21		06/23/2021	10 E 100 2660 3430 10 002660
				132.39
			<i>Administraton</i>	<i>- Technology Services</i>
06/14/2021	GBS - Athletics	Procurement Card	EI Rancherito	155.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Girls Track State Meet Hospitality		06/23/2021	99 L 300 4935 0000 30 955280
				155.72
				<i>Glenbrook South High School - Track - Boys</i>
06/14/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	79.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Fan for Nursing Mother Room		06/23/2021	10 E 200 2410 7400 20 002410
				79.99
				<i>Glenbrook North High School - Principal's Office</i>
06/14/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal	49.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN Plant Ops - News Monthly Subscription		06/23/2021	20 E 200 2544 4100 20 009050
				49.99
				<i>Glenbrook North High School - Building Maintenance</i>
06/14/2021	GBA - Special Education	Procurement Card	Tobii Dynavox Systems	494.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Special Education - Student Devices / Supplies FY21 IDEA		06/23/2021	10 E 100 1200 4100 10 004620
				494.66
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
06/14/2021	GBS - Athletics	Procurement Card	Pilot Corporation	95.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Refuel of Bus		06/23/2021	40 E 300 2550 4640 30 005100
				95.77
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/14/2021	GBS - Student Activities	Procurement Card	Under Armour	690.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Poms - Shoes (Receipt 2 of 2)		06/23/2021	99 L 300 4930 0000 30 905815
				690.49
				<i>Glenbrook South High School - Poms</i>
06/14/2021	GBS - Athletics	Procurement Card	Walmart	12.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Girls Track State Meet Supplies		06/23/2021	99 L 300 4935 0000 30 955280
				12.46
				<i>Glenbrook South High School - Track - Boys</i>
06/14/2021	GBN - Principal's Office	Procurement Card	Office Depot	70.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Office Supplies		06/23/2021	10 E 200 2574 4100 20 002574
				70.68
				<i>Glenbrook North High School - Printing and Duplicating</i>
06/14/2021	GBS - Student Services	Procurement Card	Amazon Capital Services Inc	169.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Folders for Students During College Counseling Appointments		06/23/2021	10 E 300 2121 4100 30 002125
				169.90
				<i>Glenbrook South High School - College Resource Center</i>
06/14/2021	GBA - Superintendents Office	Procurement Card	Amazon Capital Services Inc	31.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Board Meeting Refreshments		06/23/2021	10 E 100 2310 4900 10 002310
				31.05
				<i>Administraton - Board of Education</i>
06/14/2021	GBN - Student Activities	Procurement Card	New Albertsons Inc	-3.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Orchesis Banquet 2021 Refreshments - Sales Tax Credit		06/23/2021	99 L 200 4930 0000 20 903750
				-3.12
				<i>Glenbrook North High School - Orchesis</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/14/2021	GBQ - Glenbrook Aquatics	Procurement Card	United Airlines, Inc.	334.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Diving Nationals 6/23/21 - 6/26/21 - Airfare		06/23/2021	95 E 950 3200 3330 95 005515
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
06/14/2021	GBS - Plant Operations	Procurement Card	e-conolight	659.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	2'x4' Light Panels		06/23/2021	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
06/14/2021	GBA - Superintendents Office	Procurement Card	New Albertsons Inc	65.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Board Orientation Refreshments & Supplies		06/23/2021	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
06/18/2021	Board Orientation Refreshments & Supplies		06/23/2021	10 E 100 2321 4100 10 002320
				<i>Administraton - Superintendent's Office</i>
06/14/2021	GBS - Athletics	Procurement Card	Comfort Inn & Suites	117.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Girls Track State Meet Lodging 6/11/21 - 6/12/21		06/23/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/14/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gopher Sport	420.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS - Basketballs for PE		06/23/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
06/14/2021	GBS - Plant Operations	Procurement Card	Amazon Capital Services Inc	61.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Bankers Storage Boxes		06/23/2021	20 E 300 2542 4100 30 009010
				<i>Glenbrook South High School - Custodial Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/14/2021	GBS - Athletics	Procurement Card	McDonald's	15.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Girls Track State Meet Hospitality		06/23/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/14/2021	GBA - Special Education	Procurement Card	Phonak Inc	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Special Education - Hearing Assistive Technology FY21 IDEA		06/23/2021	10 E 100 1200 4100 10 004620
				<i>Administraton - IDEA-PL 94-142</i>
06/14/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	177.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Wall Repair Supplies for Room 243 and Wire		06/23/2021	20 E 300 2544 4842 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
06/18/2021	Wall Repair Supplies for Room 243 and Wire		06/23/2021	20 E 300 2544 4846 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
06/14/2021	GBS - Athletics	Procurement Card	Comfort Inn & Suites	117.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Girls Track State Meet Lodging 6/11/21 - 6/12/21		06/23/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/14/2021	GBS - Athletics	Procurement Card	JMA Sandwiches Ltd	64.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Girls Track State Meet Hospitality		06/23/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/14/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	7,437.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN Data Cable Upgrade Project		06/23/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/14/2021	GBA - Business Services	Procurement Card	Amazon Capital Services Inc	25.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	District Office Supplies		06/23/2021	10 E 100 2610 4100 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
06/14/2021	GBS - Athletics	Procurement Card	Comfort Inn & Suites	117.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Girls Track State Meet Lodging 6/11/21 - 6/12/21		06/23/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/14/2021	GBS - Athletics	Procurement Card	Road Ranger	93.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Refuel of Bus		06/23/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/14/2021	GBN - Student Services	Procurement Card	Chicago Bread, LLC	80.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN - ACT Testing Hospitality 6/12/21		06/23/2021	10 E 200 2230 4900 20 002230
				<i>Glenbrook North High School - Assessment &amp; Testing</i>
06/14/2021	GBN - Principal's Office	Procurement Card	Amazon Capital Services Inc	101.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Waste Receptacle for Nursing Mother Room		06/23/2021	10 E 200 2410 7400 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
06/14/2021	GBA - Summer School	Procurement Card	B&H Photo-Video	91.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBA Summer School - Instructional Supplies for Photography		06/23/2021	10 E 100 1601 4200 10 001160
			<i>Administraton</i>	<i>- Summer School</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/14/2021	GBS - Athletics	Procurement Card	Watson's Shack & Rail	224.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Girls Track State Meet Hospitality		06/23/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/15/2021	GBN - English	Procurement Card	Overstock.com	-195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN - Conference Area Chairs - Return		06/23/2021	10 E 200 1130 7400 20 001020
				<i>Glenbrook North High School - English</i>
06/15/2021	GBS - Student Activities	Procurement Card	Noodles & Company	91.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Yearbook - Staff Hospitality		06/23/2021	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
06/15/2021	GBA - Summer School	Procurement Card	The Kroger Co	31.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBA Summer School - Instructional Materials for Photography		06/23/2021	10 E 100 1601 4200 10 001160
				<i>Administraton - Summer School</i>
06/15/2021	GBA - Technology Services	Procurement Card	Amazon Capital Services Inc	-12.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Appliance Warranty Refund		06/23/2021	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
06/15/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Wellness Camp Supplies		06/23/2021	10 E 300 1510 4100 10 005400
				<i>Glenbrook South High School - Summer Athletic Camp</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/15/2021	GBA - Fiscal Services	Procurement Card	Capital One Commercial	25.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/18/2021	Expedited Shipping for Additional P-Card for Summer School	06/23/2021	10 E 100 2510 3410 10 002510 <i>Administraton - Business Services</i>	25.00
06/15/2021	GBS - Student Activities	Procurement Card	Noodles & Company	-7.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/18/2021	GBS Yearbook - Staff Hospitality - Sales Tax Credit	06/23/2021	99 L 300 4930 0000 30 904180 <i>Glenbrook South High School - Yearbook</i>	-7.19
06/15/2021	GBS - Athletics	Procurement Card	Spirit Products Inc	211.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/18/2021	GBS Athletics - Boys Swimming State Championship T-Shirts	06/23/2021	99 L 300 4935 0000 30 955100 <i>Glenbrook South High School - Sports Tournaments</i>	211.62
06/15/2021	GBN - Athletics	Procurement Card	Bidding Owl	262.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/18/2021	GBN Booster Club - Bidding Owl for Auction at Booster Bash	06/23/2021	99 L 200 4937 0000 20 975105 <i>Glenbrook North High School - Athletic Booster Club</i>	262.00
06/15/2021	GBA - Special Education	Procurement Card	Oticon Inc	29.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/18/2021	Special Education - Student Hearing Supplies - FY21 IDEA	06/23/2021	10 E 100 1200 4100 10 004620 <i>Administraton - IDEA-PL 94-142</i>	29.50
06/16/2021	GBN - English	Procurement Card	Successories Inc	-110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/18/2021	GBN Torch - End-of-Year Awards - Return	06/23/2021	99 L 200 4930 0000 20 903690 <i>Glenbrook North High School - Newspaper</i>	-110.00



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/16/2021	GBN - Athletics	Procurement Card	Cheddar Up Subscription	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN Booster Club - Monthly Software Subscription 6/15/21 - 6/15/21		06/23/2021	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
06/16/2021	GBA - Special Education	Procurement Card	Zoom Video Communications Inc	140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GNCY - Communication Subscription		06/23/2021	10 E 100 3000 4230 10 004090
				<i>Administraton - Drug Free Communities</i>
06/16/2021	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - iPass Auto-Replenishment		06/23/2021	40 E 300 2550 6400 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/16/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	93.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Sprinkler and Hoses for Watering Shrubs		06/23/2021	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
06/16/2021	GBA - Superintendents Office	Procurement Card	New Albertsons Inc	24.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Board Meeting Refreshments		06/23/2021	10 E 100 2310 4900 10 002310
				<i>Administraton - Board of Education</i>
06/16/2021	GBA - Summer School	Procurement Card	Leno's Sandwich Shop	170.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBA - Habitat for Humanity Hospitality		06/23/2021	10 E 100 1605 4900 10 001162
				<i>Administraton - Summer Service Learning</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/16/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	235.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/18/2021	GBN Plant Ops - Painting Tools & Supplies for Math Resource		06/23/2021 20 E 200 2544 4846 20 009050	235.96
			<i>Glenbrook North High School - Building Maintenance</i>	
06/16/2021	GBA - Summer School	Procurement Card	Domino's Pizza	87.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/18/2021	GBA Summer School - Habitat for Humanity Hospitality		06/23/2021 10 E 100 1605 4900 10 001162	87.92
			<i>Administraton - Summer Service Learning</i>	
06/16/2021	GBS - Student Activities	Procurement Card	Pinstripes	2,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/18/2021	GBS Prom 2022 - Venue Rental 5/14/22 - Deposit		06/23/2021 99 L 300 4930 0000 30 902023	888.00
			<i>Glenbrook South High School - Class of 2023</i>	
06/18/2021	GBS Prom 2022 - Venue Rental 5/14/22 - Deposit		06/23/2021 99 L 300 4930 0000 30 900010	1,612.00
			<i>Glenbrook South High School - Activity Tickets</i>	
06/16/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	56.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/18/2021	GBS Athletics - Wellness Camp Supplies		06/23/2021 10 E 300 1510 4100 10 005400	56.20
			<i>Glenbrook South High School - Summer Athletic Camp</i>	
06/16/2021	GBA - Summer School	Procurement Card	The Kroger Co	67.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/18/2021	GBA Summer School - Instructional Supplies for Foods Class		06/23/2021 10 E 100 1601 4200 10 001160	67.64
			<i>Administraton - Summer School</i>	
06/17/2021	GBA - Business Services	Procurement Card	Office Depot	12.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
06/18/2021	District Office Supplies		06/23/2021 10 E 100 2610 4100 10 002610	12.92
			<i>Administraton - General Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/17/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	275.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Wellness Camp Supplies		06/23/2021	10 E 300 1510 4100 10 005400
				<i>Glenbrook South High School - Summer Athletic Camp</i>
06/17/2021	GBA - Fiscal Services	Procurement Card	Anderson Pest Solutions	225.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS - Pest Control Services for July 2020		06/23/2021	20 E 300 2543 3270 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
06/17/2021	GBS - Athletics	Procurement Card	Amoco	42.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Refuel of Bus		06/23/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/17/2021	GBA - Summer School	Procurement Card	The Kroger Co	146.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBA Summer School - Instructional Supplies Foods Class		06/23/2021	10 E 100 1601 4200 10 001160
				<i>Administraton - Summer School</i>
06/17/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	29.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBA Summer School - Refuel of Car 1090DE		06/23/2021	10 E 100 1601 4640 10 001160
				<i>Administraton - Summer School</i>
06/17/2021	GBS - Student Activities	Procurement Card	JMA Sandwiches Ltd	109.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Debate - Camp Hospitality		06/23/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/17/2021	GBS - CTE	Procurement Card	Amazon Capital Services Inc	577.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS CTE - Woodworking Supplies		06/23/2021	10 E 300 1400 4100 30 001405
				<i>Glenbrook South High School - Technical Education</i>
06/17/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-1.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS - Refund For T-Shirt		06/23/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/17/2021	GBS - Student Activities	Procurement Card	Operation Smile	145.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Operation Smile Club - End-of-Year Donation		06/23/2021	99 L 300 4925 0000 30 920115
				<i>Glenbrook South High School - Operation Smile</i>
06/17/2021	GBS - Library	Procurement Card	Amazon Capital Services Inc	-2.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS - Refund For T-Shirt		06/23/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
06/17/2021	GBS - Principal's Office	Procurement Card	Beck's Book Store Inc	60.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS - Books for English		06/23/2021	10 E 300 1130 4300 30 001020
				<i>Glenbrook South High School - English</i>
06/17/2021	GBS - Principal's Office	Procurement Card	IASBO/Illinois Association of School Business Officials	3,560.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS - Administrator Tuition - C Wright		06/23/2021	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/17/2021	GBN - Athletics	Procurement Card	Sam's Club	120.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN Booster Club - Hospitality Supplies		06/23/2021	99 L 200 4937 0000 20 975105
				<i>Glenbrook North High School - Athletic Booster Club</i>
06/17/2021	GBA - Fiscal Services	Procurement Card	Amazon Capital Services Inc	5.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Business Services - Disposable Face Masks		06/23/2021	10 E 100 2510 4100 10 002510
				<i>Administraton - Business Services</i>
06/17/2021	GBA - Summer School	Procurement Card	Mike's Pizza House Inc	73.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBA Summer School - Habitat for Humanity Hospitality		06/23/2021	10 E 100 1605 4900 10 001162
				<i>Administraton - Summer Service Learning</i>
06/17/2021	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	32.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBA Summer School - Refuel of Car 1091DE		06/23/2021	10 E 100 1601 4640 10 001160
				<i>Administraton - Summer School</i>
06/17/2021	GBS - Athletics	Procurement Card	Amazon Capital Services Inc	4.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Wellness Camp Supplies		06/23/2021	10 E 300 1510 4100 10 005400
				<i>Glenbrook South High School - Summer Athletic Camp</i>
06/17/2021	GBO - Special Education	Procurement Card	New Albertsons Inc	41.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBOC - Refreshments for for ESY Students		06/23/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/17/2021	GBS - Plant Operations	Procurement Card	Ferguson Enterprises	315.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Woodshop Project HVAC		06/23/2021	20 E 300 2544 4844 30 009050
				315.52
				<i>Glenbrook South High School - Building Maintenance</i>
06/17/2021	GBS - Fine Arts	Procurement Card	Gervase, Manda	117.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS - Student Voice Lessons 4/7/21 - 5/26/21		06/23/2021	99 L 300 4933 0000 30 930155
				117.00
				<i>Glenbrook South High School - Scholarship - Music Choir</i>
06/17/2021	GBS - Athletics	Procurement Card	Amoco	185.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Refuel of Bus		06/23/2021	40 E 300 2550 4640 30 005100
				185.01
				<i>Glenbrook South High School - Athletics</i>
06/17/2021	GBA - Bookstore	Procurement Card	Blick Art Materials	1,368.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Bookstore - Painting Kit Supplies		06/23/2021	10 E 100 2570 4200 10 002573
				1,368.40
				<i>Administraton - Bookstore</i>
06/17/2021	GBS - Principal's Office C&I	Procurement Card	Hangar Two	275.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS - AC/IS End-of-Year Hospitality		06/23/2021	10 E 300 2210 4900 30 002210
				275.43
				<i>Glenbrook South High School - Improvement Of Instruction</i>
06/18/2021	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	26,409.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Audio Upgrade Project		06/23/2021	10 E 100 2660 7411 10 002660
				26,409.82
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/18/2021	GBA - Special Education	Procurement Card	Office Depot	26.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	District Office Supplies		06/23/2021	10 E 100 2330 4100 10 001300
			<i>Administraton</i>	- <i>Special Education Administration</i>
06/18/2021	GBA - Operations	Procurement Card	Waste Management	250.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBA - Scavenger Services - June 2021		06/23/2021	20 E 100 2542 3760 10 009010
			<i>Administraton</i>	- <i>Custodial Services</i>
06/18/2021	GBA - Fiscal Services	Procurement Card	Office Depot	16.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Business Services - Office Hospitality		06/23/2021	10 E 100 2510 4900 10 002510
			<i>Administraton</i>	- <i>Business Services</i>
06/18/2021	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	18,570.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN Audio Upgrade Project		06/23/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	- <i>Technology Services</i>
06/18/2021	GBQ - Glenbrook Aquatics	Procurement Card	Amazon Capital Services Inc	32.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Glenbrook Aquatics - Printer Toner Cartridge		06/23/2021	95 E 950 3200 4100 95 005505
			<i>Glenbrook Aquatics</i>	- <i>Glenbrook Aquatics</i>
06/18/2021	GBA - Bookstore	Procurement Card	Blick Art Materials	899.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Bookstore - Painting Kit Supplies		06/23/2021	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	- <i>Bookstore</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/18/2021	GBA - Bookstore	Procurement Card	Zuma Office Supply	168.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN Bookstore - Geometry Book Binders		06/23/2021	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
06/18/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	Driver's Ed - iPass Auto-Replenishment		06/23/2021	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>
06/18/2021	GBA - Summer School	Procurement Card	Leno's Sandwich Shop	174.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBA - Habitat for Humanity Hospitality		06/23/2021	10 E 100 1605 4900 10 001162
			<i>Administraton</i>	<i>- Summer Service Learning</i>
06/18/2021	GBS - Athletics	Procurement Card	Eastern Illinois University	57.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Boys Track State Meet Tickets		06/23/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/18/2021	GBS - Athletics	Procurement Card	Eastern Illinois University	46.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Athletics - Boys Track State Meet Tickets		06/23/2021	10 E 300 1510 3340 30 005100
				<i>Glenbrook South High School - Athletics</i>
06/18/2021	GBA - Bookstore	Procurement Card	Blick Art Materials	802.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Bookstore - Painting Kit Supplies		06/23/2021	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
06/18/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	26.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBA Summer School - Refuel of Car 1092DE		06/23/2021	10 E 100 1601 4640 10 001160
			<i>Administraton</i>	<i>- Summer School</i>
06/18/2021	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	46,060.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Audio Upgrade Project		06/23/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
06/18/2021	GBA - Bookstore	Procurement Card	Blick Art Materials	2,979.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBS Bookstore - Painting Kit Supplies		06/23/2021	10 E 100 2570 4200 10 002573
			<i>Administraton</i>	<i>- Bookstore</i>
06/18/2021	GBA - Technology Services	Procurement Card	Pro Acoustics, LLC	24,097.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN Audio Upgrade Project		06/23/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
06/18/2021	GBA - Operations	Procurement Card	Waste Management	1,153.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBOC - Scavenger Services - June 2021		06/23/2021	20 E 500 2542 3760 10 009010
			<i>Glenbrook Off Campus</i>	<i>- Custodial Services</i>
06/18/2021	GBN - Athletics	Procurement Card	Mario's Pizza	158.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
06/18/2021	GBN Athletics - State Lacrosse Hospitality		06/23/2021	99 L 200 4935 0000 20 955100
			<i>Glenbrook North High School</i>	<i>- Sports Tournaments</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
06/18/2021	GBA - Bookstore	Procurement Card	Blick Art Materials	1,341.70	
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
06/18/2021	GBS Bookstore - Painting Kit Supplies		06/23/2021	10 E 100 2570 4200 10 002573	1,341.70
				<i>Administraton - Bookstore</i>	

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	144,388.57
20 - Operations & Maintenance Fund	3,981.96
40 - Transportation Fund	466.73
95 - Glenbrook Aquatics	367.39
99 - Student Activities Fund	5,904.21
	<b>155,108.86</b>

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14823	Check	Abraham, Katherine			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226702	Parent Refund - Summer School Course	06/29/2021	325.00	10 L 100 4900 0000 00 001160	325.00	
				<i>Administraton / Summer School</i>		
06/30/2021	14824	Check	Abraham, Samuel			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217232	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
06/30/2021	14825	Check	Bahceci, Deren			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217191	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
06/30/2021	14826	Check	Behof, David			750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6/11/2021	GBS Athletics - Automatic Timing, Seeding, & Hip Numbers for the Boys' Track Sectional 5/10/21	06/11/2021	750.00	10 E 300 1510 3105 30 005280	750.00	
				<i>Glenbrook South High School / Boys Track</i>		

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14827	Check	Berschel, Arthur J			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06252021	Athletic Official for 06/25/2021 Varsity, 2 Games, 2 or More Officials Basketball (Girls) at GBS	06/25/2021	60.00			
				10 E 300 1510 3105 10 005400	60.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06252021	Athletic Official for 06/25/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	06/25/2021	30.00			
				10 E 300 1510 3105 10 005400	30.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
06/30/2021	14828	Check	Biedermann, Quinten			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213374	Parent Refund - Exam - AP Exam	06/29/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
06/30/2021	14829	Check	Bieterman, Sean			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06182021	Athletic Official for 06/18/2021 Tournament Basketball (Girls) Varsity 3 Games at GBS	06/18/2021	90.00			
				10 E 300 1510 3105 10 005400	90.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14830	Check	Carroll, Daniel I			68.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05272021	Athletic Official for 05/27/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS		05/27/2021	68.00		
					10 E 300 1510 3105 30 005240	68.00
					<i>Glenbrook South High School / Boys Lacrosse</i>	
06/30/2021	14831	Check	Cavallaro, Giacomo			325.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234057	Parent Refund - Summer School Course		06/29/2021	325.00		
					10 L 100 4900 0000 00 001160	325.00
					<i>Administraton / Summer School</i>	
06/30/2021	14832	Check	Cordea, Sarah			380.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210051	Parent Refund - Exam - AP Exam		06/29/2021	380.00		
					10 R 300 1720 0000 00 002230	380.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	
06/30/2021	14833	Check	Creative Graphic Arts			138.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
623211	GBN - Distinguished Teacher Award 2021		06/23/2021	138.00		
					10 E 200 2410 3600 20 002410	138.00
					<i>Glenbrook North High School / Principal's Office</i>	

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14834	Check	David, Jennifer			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217183	Parent Refund - Exam - AP Exam	06/29/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
06/30/2021	14835	Check	Dunn II, Eugene C			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06252021	Athletic Official for 06/25/2021 Tournament Basketball (Girls) Varsity 3 Games at GBS	06/25/2021	90.00			
				10 E 300 1510 3105 10 005400	90.00	
	<i>Glenbrook South High School / Summer Athletic Camp</i>					
06/30/2021	14836	Check	Eimer, Bennett (Ben)			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210366	Parent Refund - Exam - AP Exam	06/29/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
06/30/2021	14837	Check	Ekstein, Jordan			260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254087	Parent Refund - GBN Summer Camp - Football	06/29/2021	260.00			
				10 R 200 1720 0000 00 005400	260.00	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14838	Check	Engler Callaway Baasten LLC			1,702.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
28035	Legal Services - Special Education	06/03/2021	1,702.00	10 E 100 2330 3180 10 001300	1,702.00	
				<i>Administraton / Special Education Administration</i>		
06/30/2021	14839	Check	Faut, Ryan			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210074	Parent Refund - Exam - AP Exam	06/29/2021	190.00	10 R 300 1720 0000 00 002230	190.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
06/30/2021	14840	Check	Fountain, Duane			78.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06092021	Athletic Official for 06/09/2021 Tournament Baseball Varsity 1 Game at GBN	06/09/2021	78.50	10 E 200 1510 3105 20 005210	78.50	
				<i>Glenbrook North High School / Baseball</i>		
06/30/2021	14841	Check	Gankin, Tali			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246221	Parent Refund - GBS Summer Camp - Volleyball	06/22/2021	225.00	10 R 300 1720 0000 00 005400	225.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		



## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14842	Check	Giazzon, Piero			195.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254867	Parent Refund - GBN Summer Camp - Lacrosse	06/29/2021	195.00	10 R 200 1720 0000 00 005400	195.00	
<i>Glenbrook North High School / Summer Athletic Camp</i>						
06/30/2021	14843	Check	Glaser, Thomas J			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06182021	Athletic Official for 06/18/2021 Tournament Basketball (Girls) Varsity 3 Games at GBS	06/18/2021	90.00	10 E 300 1510 3105 10 005400	90.00	
<i>Glenbrook South High School / Summer Athletic Camp</i>						
06/30/2021	14844	Check	Gray, Joseph			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226065	Parent Refund - Exam - AP Exam	06/29/2021	190.00	10 R 300 1720 0000 00 002230	190.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14845	Check	Guerrero, Fernando M			124.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05192021	Athletic Official for 05/19/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/19/2021	62.00	10 E 200 1510 3105 20 005210	62.00	
<i>Glenbrook North High School / Baseball</i>						
05252021	Athletic Official for 05/25/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/25/2021	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14846	Check	Harchut, Jakob			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217005	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14847	Check	Henry, Lucas			280.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SS062521	Parent Reimbursement - Hospitality for Senior Send-Off	06/18/2021	280.28	99 L 200 4934 0000 20 945900	280.28	
<i>Glenbrook North High School / Senior Send Off</i>						
06/30/2021	14848	Check	Hupe, Elizabeth			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210107	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14849	Check	Hyman, Karen L			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Hyman, K. - PD 6/18/21	Employee Reimbursement - Registration for Cardiopulmonary Resuscitation Workshop 6/18/21	06/18/2021	40.00	10 E 300 2130 3320 30 002130	40.00	
<i>Glenbrook South High School / Health Services</i>						

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	14850	Check	Interstate Gasket Sales Co.	429.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
18272	GBN - HVAC Gaskets	05/27/2021	429.45	
				20 E 200 2544 4844 20 009050
				429.45
				<i>Glenbrook North High School / Building Maintenance</i>
06/30/2021	14851	Check	Jackson, Jonathan	403.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Parent Mileage - June 21	Parent Reimbursement - Mileage To/From Alternative Placement 6/7/21 - 6/22/21	06/07/2021	322.56	
				40 E 100 2550 3311 10 001300
				322.56
				<i>Administraton / Special Education Administration</i>
Parent Mileage - June 21	Parent Reimbursement - Mileage To/From Alternative Placement 6/23/21 - 6/25/21	06/23/2021	80.64	
				40 E 100 2550 3311 10 001300
				80.64
				<i>Administraton / Special Education Administration</i>
06/30/2021	14852	Check	Johnson, Daniel Thomas	68.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05062021	Athletic Official for 05/06/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/06/2021	68.00	
				10 E 200 1510 3105 20 005240
				68.00
				<i>Glenbrook North High School / Boys Lacrosse</i>

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14853	Check	Johnston, Anthony E			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05192021	Athletic Official for 05/19/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/19/2021	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
06/30/2021	14854	Check	Kashan, Hammad			143.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
254441	Parent Refund - Summer School Transportation	06/22/2021	143.75			
				40 R 100 1411 0000 00 002550	143.75	
				<i>Administraton / Transportation</i>		
06/30/2021	14855	Check	Ko, Euben			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244213	Parent Refund - GBN Summer Camp - Soccer	06/29/2021	175.00			
				10 R 200 1720 0000 00 005400	175.00	
				<i>Glenbrook North High School / Summer Athletic Camp</i>		
06/30/2021	14856	Check	Kogut, Isabel			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
244215	Parent Refund - Summer School Course	06/29/2021	325.00			
				10 L 100 4900 0000 00 001160	325.00	
				<i>Administraton / Summer School</i>		

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14857	Check	Larson, Caleb			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210386	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14858	Check	LearnWell			533.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV70309	Hospital Instruction Services 3/31/21	03/31/2021	133.00	10 E 100 1213 3111 10 001370	133.00	
<i>Administraton / Hospital Instruction Services</i>						
INV70578	Hospital Instruction Services 4/1/21 - 4/12/21	04/16/2021	400.00	10 E 100 1213 3111 10 001370	400.00	
<i>Administraton / Hospital Instruction Services</i>						
06/30/2021	14859	Check	Lenovo Inc			294.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6457735596	Laptop Repair	06/25/2021	294.90	10 E 100 2660 3230 10 002660	294.90	
<i>Administraton / Technology Services</i>						
06/30/2021	14860	Check	Limperis, Simos			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213348	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14861	Check	Llagas-Vergara, Nicole Andrea			260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
214556	Parent Refund - Exam - AP Exam	06/29/2021	260.00	10 R 300 1720 0000 00 002230	260.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14862	Check	Marchiori, Mia			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210234	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14863	Check	Marovitz, Sydney			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210195	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14864	Check	Marquardt, Thomas			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210087	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	14865	Check	Monette-Weil, Helder	251.68	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6/28/2021	GBS Athletics - Girls Lacrosse Officials Assignor Fees 2020/21	06/28/2021	251.68	10 E 300 1510 3105 30 005340	251.68
				<i>Glenbrook South High School / Girls Lacrosse</i>	
06/30/2021	14866	Check	Moon, Arthur	100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
246466	Parent Refund - Summer School Course	06/29/2021	100.00	10 L 100 4900 0000 00 001160	100.00
				<i>Administraton / Summer School</i>	
06/30/2021	14867	Check	Noffke, Elissa	95.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210506	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	
06/30/2021	14868	Check	Northbrook Ace Hardware	49.28	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
137594/1	GBN Grounds - Miscellaneous Hardware	06/22/2021	49.28	20 E 200 2543 4100 20 009080	49.28
				<i>Glenbrook North High School / Grounds Maintenance</i>	

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14869	Check	Northfield Woods Sanitary District			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
70026	GBOC Sewer Services 1/12/21 - 4/15/21	06/17/2021	40.00	10 E 100 2540 3780 10 009005	40.00	
				Administraton / Utilities		
70277	GBS Sewer Services - Meter Reading at Outdoor Concession Stand 1/12/21 - 4/15/21	06/17/2021	40.00	10 E 300 2540 3780 30 009005	40.00	
				Glenbrook South High School / Utilities		
06/30/2021	14870	Check	Papastathis, Peter			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210103	Parent Refund - Exam - AP Exam	06/29/2021	190.00	10 R 300 1720 0000 00 002230	190.00	
				Glenbrook South High School / Assessment & Testing		
06/30/2021	14871	Check	Pappas, Nicholas			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213478	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				Glenbrook South High School / Assessment & Testing		
06/30/2021	14872	Check	Pastor, Anthony			475.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217054	Parent Refund - Exam - AP Exam	06/29/2021	475.00	10 R 300 1720 0000 00 002230	475.00	
				Glenbrook South High School / Assessment & Testing		



## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14873	Check	Patrow, Erika			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226255	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14874	Check	Pecora, Ethan			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213302	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14875	Check	Petryna, Yaroslav			109.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05212021	Athletic Official for 05/21/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Wrestling at GBS	05/21/2021	109.00	10 E 300 1510 3105 30 005295	109.00	
<i>Glenbrook South High School / Wrestling</i>						
06/30/2021	14876	Check	Pick, Mindy			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234308	Parent Refund - Summer School Course	06/29/2021	325.00	10 L 100 4900 0000 00 001160	325.00	
<i>Administraton / Summer School</i>						

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	14877	Check	Podtynov, Oleg	51.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05282021	Athletic Official for 05/28/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/28/2021	51.00	
				10 E 300 1510 3105 30 005345
				51.00
				<i>Glenbrook South High School / Girls Soccer</i>
06/30/2021	14878	Check	PSAT/NMSQT	1,667.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
382178483A	GBN - PSAT/NMSQT Testing Materials	06/07/2021	1,667.70	
				10 E 200 2230 4200 20 002230
				1,667.70
				<i>Glenbrook North High School / Assessment &amp; Testing</i>
06/30/2021	14879	Check	Qualkenbush, Jack	525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
246553	Parent Refund - GBS Summer Camp - Basketball	06/29/2021	525.00	
				10 R 300 1720 0000 00 005400
				525.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>
06/30/2021	14880	Check	Scott, James	285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
210303	Parent Refund - Exam - AP Exam	06/29/2021	285.00	
				10 R 300 1720 0000 00 002230
				285.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14881	Check	Shelest, Ilan			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226165	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14882	Check	Sherman, James			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226306	Parent Refund - Summer School Course	06/29/2021	325.00	10 L 100 4900 0000 00 001160	325.00	
<i>Administraton / Summer School</i>						
06/30/2021	14883	Check	Shoreibah, Omar			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226605	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
06/30/2021	14884	Check	Shred-It			1,083.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8182234889	GBA & GBOC - Shredding Services for June 2021	06/15/2021	1,083.58	20 E 100 2542 3760 10 009010	358.80	
<i>Administraton / Custodial Services</i>						
				20 E 500 2542 3760 10 009010	724.78	
<i>Glenbrook Off Campus / Custodial Services Center</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	14885	Check	Smart Elevators Corporation	2,458.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
14690	Elevator Repairs from Service Call 6/11/21	06/11/2021	2,458.56	
				20 E 300 2544 3273 30 009050
				2,458.56
				<i>Glenbrook South High School / Building Maintenance</i>
06/30/2021	14886	Check	Stone, Brian A	235.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
06122021	Athletic Official for 06/12/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	06/12/2021	157.00	
				10 E 200 1510 3105 20 005285
				157.00
				<i>Glenbrook North High School / Boys Volleyball</i>
06152021	Athletic Official for 06/15/2021 Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	06/15/2021	78.50	
				10 E 200 1510 3105 20 005285
				78.50
				<i>Glenbrook North High School / Boys Volleyball</i>
06/30/2021	14887	Check	Suburban Trim & Glass	1,248.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1141839	GBN - Door F Glass Replacement	05/25/2021	1,248.65	
				20 E 200 2544 4840 20 009050
				1,248.65
				<i>Glenbrook North High School / Building Maintenance</i>
06/30/2021	14888	Check	Surico Sports	475.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
5096	GBS Athletics - Girls Soccer Website Coverage 2020/21	06/24/2021	475.00	
				99 L 300 4935 0000 30 955345
				475.00
				<i>Glenbrook South High School / Soccer - Girls</i>

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/30/2021	14889	Check	T-Mobile				1,614.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
970567332 6-2021	Mobile Internet Hotspot Usage 5/21/21 - 6/20/21	06/21/2021	1,614.26	10 E 100 2660 3430 10 002660	1,614.26		
				<i>Administraton / Technology Services</i>			
06/30/2021	14890	Check	Tomasek, Ariana				125.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
246685	Parent Refund - GBS Summer Camp - Speed Camp	06/29/2021	125.00	10 R 300 1720 0000 00 005400	125.00		
				<i>Glenbrook South High School / Summer Athletic Camp</i>			
06/30/2021	14891	Check	Tomasik, Ewa				79.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Ewa Tomasik Shoes 20-21	Employee Reimbursement - Safety Work Shoes	06/19/2021	79.98	20 E 300 2530 2310 10 009015	79.98		
				<i>Glenbrook South High School / Safety Committee</i>			
06/30/2021	14892	Check	Topel, Madeleine				95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
210079	Parent Refund - Exam - AP Exam	06/29/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				<i>Glenbrook South High School / Assessment &amp; Testing</i>			

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14893	Check	Vasilev, Stefan			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213427	Parent Refund - Exam - AP Exam	06/29/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
06/30/2021	14894	Check	Vazquez, Rosemary			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210145	Parent Refund - Exam - AP Exam	06/29/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
06/30/2021	14895	Check	Village of Northbrook - Police Department			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0000000538	GBN - Police Security Services for State Boys Volleyball 6/15/21	06/17/2021	450.00			
				10 E 200 1510 3770 20 005100	450.00	
	<i>Glenbrook North High School / Athletics</i>					
06/30/2021	14896	Check	Walther, Mary			244.21
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SS062921	Parent Reimbursement - Thank You Notes Postage for Senior Send-Off	06/25/2021	244.21			
				99 L 200 4934 0000 20 945900	244.21	
	<i>Glenbrook North High School / Senior Send Off</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14897	Check	Weisensel, Hunter			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213414	Parent Refund - Exam - AP Exam	06/29/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
06/30/2021	14898	Check	Zahirovic, Jasmin			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05282021	Athletic Official for 05/28/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/28/2021	65.00			
				10 E 200 1510 3105 20 005345	65.00	
	<i>Glenbrook North High School / Girls Soccer</i>					
06/30/2021	7000001089		Americaneagle.Com			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
333196	Monthly Fee for Hawk Search - June 2021	06/30/2021	200.00			
				10 E 100 2660 3160 10 002660	200.00	
	<i>Administraton / Technology Services</i>					
06/30/2021	7000001090		BSN Sports LLC			2,592.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
912982367	GBN Summer Camp - Badminton Sport Towels	06/18/2021	218.28			
				10 E 200 1510 4130 10 005400	218.28	
	<i>Glenbrook North High School / Summer Athletic Camp</i>					
913002450	GBS Athletics - Boys Football Summer Camp Apparel	06/22/2021	2,374.00			
				99 L 300 4935 0000 30 955225	2,374.00	
	<i>Glenbrook South High School / Football</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	7000001091		Conserve FS Inc			1,189.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101019147	GBN Grounds - Deselex Gas	06/16/2021	178.59	20 E 200 2543 4640 20 009080	178.59	
						<i>Glenbrook North High School / Grounds Maintenance</i>
101019148	GBN Grounds - Unleaded Gas	06/16/2021	1,010.42	20 E 200 2543 4640 20 009080	1,010.42	
						<i>Glenbrook North High School / Grounds Maintenance</i>
06/30/2021	7000001092		Damiano Diesel Service Center			1,052.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6-12-21	GBS - Tow & Repairs for 2012 Ford F350	06/12/2021	1,052.73	20 E 300 2543 3230 30 009080	1,052.73	
						<i>Glenbrook South High School / Grounds Maintenance</i>
06/30/2021	7000001093		Home Depot Pro			1,226.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
623919826	GBN Paint - Math Resource Whiteboard	06/18/2021	765.26	20 E 200 2544 7400 20 009050	765.26	
						<i>Glenbrook North High School / Building Maintenance</i>
624733770	GBN Custodial Supplies - Floor Stripper	06/23/2021	460.92	20 E 200 2542 4100 20 009010	460.92	
						<i>Glenbrook North High School / Custodial Services</i>



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Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	7000001094		Medox	46.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
R02723968	GBN Science - Cylinder Rentals for May 2021	05/31/2021	46.84	10 E 200 1130 4200 20 001055
				46.84
			<i>Glenbrook North High School / Science</i>	
06/30/2021	7000001095		North American Corporation	128.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
B380445	Replacement Parts for Carpet Extractor	06/18/2021	128.54	20 E 300 2544 4840 30 009050
				128.54
			<i>Glenbrook South High School / Building Maintenance</i>	
06/30/2021	7000001096		NorthShore University HealthSystem OMEGA	381.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
014408009-061021	Human Resources - Pre-Employment Physical	06/15/2021	306.00	10 E 100 2640 2403 10 002645
				306.00
			<i>Administraton / Employee Benefits</i>	
206454688-021821	GBN Student Services - EpiPen	06/22/2021	75.00	10 E 200 2130 4100 20 002130
				75.00
			<i>Glenbrook North High School / Health Services</i>	
06/30/2021	7000001097		OverDrive Inc	5.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
02539CO21267256	GBS - Book Order	06/21/2021	5.61	10 E 300 2222 4300 30 002220
				5.61
			<i>Glenbrook South High School / Library Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	7000001098		Pioneer Manufacturing Company			1,034.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV793324	GBN Grounds - Field Chalk: Blue & Red	06/24/2021	1,034.65	20 E 200 2543 4820 20 009080	1,034.65	
<i>Glenbrook North High School / Grounds Maintenance</i>						
06/30/2021	7000001099		R&M Specialties Ltd			2,155.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
72849	Freshman Orientation T-Shirts	06/17/2021	2,155.00	10 E 200 2410 4121 20 002410	2,155.00	
<i>Glenbrook North High School / Principal's Office</i>						
06/30/2021	7000001100		SiteOne Landscape Supply LLC			973.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
110121706-001	GBN Grounds - Rotor, Riser Extensions, & Hoses	06/14/2021	973.50	20 E 200 2543 4100 20 009080	973.50	
<i>Glenbrook North High School / Grounds Maintenance</i>						
06/30/2021	7000001101		Steiner Electric Company			918.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
S006924059.001	Conduit and Wire for Electrical Stock Replenishment	06/17/2021	918.60	20 E 300 2544 4842 30 009050	918.60	
<i>Glenbrook South High School / Building Maintenance</i>						
06/30/2021	7000001102		The Sherwin-Williams Co			247.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8594-5	GBN Paint - Math Resource	06/21/2021	247.80	20 E 200 2544 4846 20 009050	247.80	
<i>Glenbrook North High School / Building Maintenance</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	7000001103		The Sherwin-Williams Co.			25.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3295-7	GBN Paint Supplies - Math Resource		06/24/2021	25.31		
					20 E 200 2544 4846 20 009050	25.31
					<i>Glenbrook North High School / Building Maintenance</i>	
06/30/2021	7000001104		TLK Marketing & Sports			4,443.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14212	GBN Girls Lacrosse - Summer Camp Pinnies		06/24/2021	864.00		
					10 E 200 1510 4130 10 005400	864.00
					<i>Glenbrook North High School / Summer Athletic Camp</i>	
14214	Welcome Back Gifts for Staff - Speakers		06/24/2021	2,715.00		
					10 E 200 1130 4100 20 001000	2,715.00
					<i>Glenbrook North High School / General Instruction</i>	
14215	GBS Athletics - Field Hockey Summer Camp Pinnies		06/25/2021	864.00		
					10 E 300 1510 4130 10 005400	864.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	
06/30/2021	7000001105		Trophies By George Inc			232.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
103925-2373	GBN - Additional Spring Sport Awards		06/14/2021	232.50		
					99 L 200 4935 0000 20 955100	232.50
					<i>Glenbrook North High School / Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	7000001106		VT Services Inc		75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
150210	GBS Student Chromebook Repairs	06/10/2021	75.00	10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i>	75.00
06/30/2021	7000001107		WW Grainger Inc		572.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9885823220	Underground Enclosure Cover	04/29/2021	82.55	20 E 300 2543 4820 30 009080 <i>Glenbrook South High School / Grounds Maintenance</i>	82.55
9898914677	GBN - Floor Mats	05/12/2021	75.84	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School / Building Maintenance</i>	75.84
9928991844	Full Face Gasket	06/10/2021	8.87	20 E 300 2544 4847 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	8.87
9929250810	Vinyl Cement to Repair Pole Vault Pads	06/10/2021	82.38	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	82.38
9929689843	HVAC Repair Supplies for Woodshop Area	06/11/2021	305.17	20 E 300 2544 4844 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	305.17

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/30/2021	7000001107		WW Grainger Inc	572.55		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9929689850	Full Face Gaskets		06/11/2021	17.74	20 E 300 2544 4847 30 009050	17.74
					<i>Glenbrook South High School / Building Maintenance</i>	
06/30/2021	9000001585	ACH	Aetna Life Insurance Company	1,120.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
215588	Claims Processing for June 2021		06/17/2021	1,120.00	10 L 100 4720 8229 00 000000	1,120.00
					<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2021	9000001586	ACH	Amazon Capital Services Inc	25,009.78		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13D4-4Q9R-KKGY	Bookstore - Math Textbooks		06/28/2021	17,442.44	10 E 100 2570 4300 10 002573	17,442.44
					<i>Administraton / Bookstore</i>	
17NH-DHYD-LN4Y	Bookstore - Intro to Sociology Textbooks		06/28/2021	527.04	10 E 100 2570 4300 10 002573	527.04
					<i>Administraton / Bookstore</i>	
1D9H-NMFG-MFHM	Bookstore - Math Textbooks		06/28/2021	3,103.74	10 E 100 2570 4300 10 002573	3,103.74
					<i>Administraton / Bookstore</i>	
1MWF-GFCD-L1YF	Bookstore - Math Compasses		06/28/2021	801.29	10 E 100 2570 4100 10 002573	801.29
					<i>Administraton / Bookstore</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001586	ACH	Amazon Capital Services Inc			25,009.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1VF4-MTX9-MHJT	Bookstore - Social Studies Textbooks		06/28/2021	3,135.27		
					10 E 100 2570 4300 10 002573	3,135.27
					<i>Administraton / Bookstore</i>	
06/30/2021	9000001587	ACH	Anderson Lock Company			123.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7093099	GBA - Security Door Enhancements		06/21/2021	123.20		
					10 E 100 2660 3190 10 002660	123.20
					<i>Administraton / Technology Services</i>	
06/30/2021	9000001588	ACH	Aqua Service Company			253.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
293553	GBN - Pool Valve Repair		06/08/2021	253.75		
					20 E 200 2544 3270 20 009050	253.75
					<i>Glenbrook North High School / Building Maintenance</i>	
06/30/2021	9000001589	ACH	Aronson and Associates Ltd			2,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12123	Property Appraisal Fees		06/22/2021	1,000.00		
					10 E 100 2310 3860 10 002310	1,000.00
					<i>Administraton / Board of Education</i>	
12125	Property Appraisal Fees		06/24/2021	1,000.00		
					10 E 100 2310 3860 10 002310	1,000.00
					<i>Administraton / Board of Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001590	ACH	Beck's Book Store Inc			420,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62021	Bookstore Management Fee 2021/22		06/16/2021	420,000.00		
					10 E 100 2570 3900 10 002573	420,000.00
					<i>Administraton / Bookstore</i>	
06/30/2021	9000001591	ACH	CDW LLC			120,207.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
F556538	GBN - Classroom Projector Accessories		06/14/2021	5,746.57		
					10 E 100 2660 7411 10 002660	5,746.57
					<i>Administraton / Technology Services</i>	
F556540	GBS - Classroom Projector Upgrade		06/14/2021	26,752.98		
					10 E 100 2660 7411 10 002660	26,752.98
					<i>Administraton / Technology Services</i>	
F628508	GBS - Classroom Projector Upgrade		06/15/2021	56,450.32		
					10 E 100 2660 7411 10 002660	56,450.32
					<i>Administraton / Technology Services</i>	
F952027	GBN - Epson Projector Upgrade Project		06/22/2021	14,696.80		
					10 E 100 2660 7411 10 002660	14,696.80
					<i>Administraton / Technology Services</i>	
G037928	Lenovo Devices		06/24/2021	12,504.99		
					10 E 100 2660 7411 10 002660	12,504.99
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001591	ACH	CDW LLC			120,207.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G146859	GBS - Audio / Visual Upgrade Accessories	06/25/2021	236.01	10 E 100 2660 7411 10 002660	236.01	
				<i>Administraton / Technology Services</i>		
G210788	GBS - Audio / Visual Upgrade Accessories	06/28/2021	747.40	10 E 100 2660 7411 10 002660	747.40	
				<i>Administraton / Technology Services</i>		
G210789	GBN - Audio / Visual Upgrade Accessories	06/28/2021	3,072.56	10 E 100 2660 7411 10 002660	3,072.56	
				<i>Administraton / Technology Services</i>		
06/30/2021	9000001592	ACH	Champion Energy Services			91,210.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
211050014878958	GBS Football Stadium Electricity Services 3/16/21 - 4/14/21	04/15/2021	0.01	10 E 100 2540 4660 10 009005	0.01	
				<i>Administraton / Utilities</i>		
211660015295131	GBS Electricity Services 5/13/21 - 6/14/21	06/15/2021	46,150.31	10 E 100 2540 4660 10 009005	46,150.31	
				<i>Administraton / Utilities</i>		
211660015295132	GBA Electricity Services 5/13/21 - 6/14/21	06/15/2021	6,260.86	10 E 100 2540 4660 10 009005	6,260.86	
				<i>Administraton / Utilities</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001592	ACH	Champion Energy Services	91,210.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
211660015295133	GBS Robin Lane Light Electricity Services 5/13/21 - 6/14/21	06/15/2021	55.12	10 E 100 2540 4660 10 009005	55.12
				<i>Administraton / Utilities</i>	
211660015295134	GBS Football Stadium Electricity Services 5/13/21 - 6/14/21	06/15/2021	298.24	10 E 100 2540 4660 10 009005	298.24
				<i>Administraton / Utilities</i>	
211750015357215	GBN Electricity Services 5/24/21 - 6/23/21	06/24/2021	38,445.64	10 E 100 2540 4660 10 009005	38,445.64
				<i>Administraton / Utilities</i>	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Water Polo JV/V - New Trier HS	04/01/2021	170.12	40 E 200 2550 3310 20 005200	170.12
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Water Polo JV/V - Mundelein HS	04/03/2021	199.71	40 E 200 2550 3310 20 005200	199.71
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Football F/S - Maine South HS	04/03/2021	221.90	40 E 200 2550 3310 20 005200	221.90
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Football V - Maine South HS	04/03/2021	247.05	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	247.05
11738687	Glenbrook North - Transportation - Girls Volleyball FA - Buffalo Grove HS	04/03/2021	225.60	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	225.60
11738687	Glenbrook North - Transportation - Girls Volleyball FB/V - Buffalo Grove HS	04/03/2021	199.71	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	199.71
11738687	Glenbrook North - Transportation - Boys Soccer FA - New Trier West HS	04/03/2021	170.12	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	170.12
11738687	Glenbrook North - Transportation - Boys Soccer JV - New Trier West HS	04/03/2021	133.14	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	133.14
11738687	Glenbrook North - Transportation - Boys Football JV - Maine South HS	04/05/2021	196.01	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	196.01

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Girls Volleyball FA - Glenbrook South	04/05/2021	221.90	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	221.90
11738687	Glenbrook North - Transportation - Girls Volleyball FB/V - Glenbrook South	04/05/2021	133.14	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	133.14
11738687	Glenbrook North - Transportation - Girls Water Polo JV/V - Glenbrook South	04/06/2021	179.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	179.00
11738687	Glenbrook North - Transportation - Boys Soccer So - Evanston HS	04/06/2021	192.31	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	192.31
11738687	Glenbrook North - Transportation - Boys Soccer V - Evanston HS	04/06/2021	188.62	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	188.62
11738687	Glenbrook North - Transportation - Boys Soccer FA - Maine South HS	04/07/2021	133.14	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	133.14

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Soccer JV - Maine South HS	04/07/2021	207.85		
				40 E 200 2550 3310 20 005200	207.85
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Girls Volleyball FA - Maine East HS	04/09/2021	166.43		
				40 E 200 2550 3310 20 005300	166.43
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Girls Volleyball FB/V - Maine East HS	04/09/2021	183.43		
				40 E 200 2550 3310 20 005300	183.43
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Boys Tennis - Wood Oaks Park	04/12/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Soccer FA - New Trier - Fox Meadow	04/13/2021	166.43		
				40 E 200 2550 3310 20 005200	166.43
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Softball V - Barrington HS	04/13/2021	221.90		
				40 E 200 2550 3310 20 005300	221.90
				<i>Glenbrook North High School / Athletics - Girls</i>	

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Glenbrook High School District 225

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Girls Volleyball FA - Evanston HS	04/14/2021	233.00	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	233.00
11738687	Glenbrook North - Transportation - Girls Volleyball FB/V - Evanston HS	04/14/2021	199.71	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	199.71
11738687	Glenbrook North - Transportation - Boys Tennis - Wood Oaks Park	04/14/2021	133.14	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	133.14
11738687	Glenbrook North - Transportation - Boys Baseball F/S - Buffalo Grove HS	04/15/2021	249.27	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	249.27
11738687	Glenbrook North - Transportation - Boys Baseball V - Buffalo Grove HS	04/15/2021	247.79	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	247.79
11738687	Glenbrook North - Transportation - Boys Gymnastics - Niles West HS	04/15/2021	233.00	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	233.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Water Polo JV/V - Evanston HS	04/15/2021	156.81	40 E 200 2550 3310 20 005200	156.81
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Football F/S - Niles West HS	04/16/2021	210.81	40 E 200 2550 3310 20 005200	210.81
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Football V - Niles West HS	04/16/2021	207.11	40 E 200 2550 3310 20 005200	207.11
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Softball JV - Barrington HS	04/16/2021	207.11	40 E 200 2550 3310 20 005300	207.11
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Boys Tennis - Wood Oaks Park	04/16/2021	133.14	40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Tennis F/S - Barrington HS	04/17/2021	269.98	40 E 200 2550 3310 20 005200	269.98
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Baseball Fr - Mundelein HS	04/17/2021	299.57	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	299.57
11738687	Glenbrook North - Transportation - Boys Baseball V & F/S - Loyola Academy	04/17/2021	210.81	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	210.81
11738687	Glenbrook North - Transportation - Girls Lacrosse JV - Conant HS	04/17/2021	133.14	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	133.14
11738687	Glenbrook North - Transportation - Girls Lacrosse V - Conant HS	04/17/2021	203.41	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	203.41
11738687	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	04/19/2021	133.14	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	133.14
11738687	Glenbrook North - Transportation - Boys Baseball V & F/S - Fremd HS	04/19/2021	244.09	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	244.09

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738687	Glenbrook North - Transportation - Girls Lacrosse JV - Maine South HS	04/19/2021	159.03			
				40 E 200 2550 3310 20 005300	159.03	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738687	Glenbrook North - Transportation - Girls Lacrosse V - Maine South HS	04/19/2021	205.63			
				40 E 200 2550 3310 20 005300	205.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738687	Glenbrook North - Transportation - Girls Volleyball FA - Maine South HS	04/19/2021	214.50			
				40 E 200 2550 3310 20 005300	214.50	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738687	Glenbrook North - Transportation - Girls Volleyball FB/V - Maine South HS	04/19/2021	181.22			
				40 E 200 2550 3310 20 005300	181.22	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738687	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	04/20/2021	133.14			
				40 E 200 2550 3310 20 005200	133.14	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738687	Glenbrook North - Transportation - Girls Water Polo JV/V - New Trier - Winnetka	04/20/2021	221.90			
				40 E 200 2550 3310 20 005300	221.90	
				<i>Glenbrook North High School / Athletics - Girls</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Baseball V & F/S - Prospect HS	04/21/2021	226.34		
				40 E 200 2550 3310 20 005200	226.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Girls Soccer JV - Niles North HS	04/21/2021	184.92		
				40 E 200 2550 3310 20 005300	184.92
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Girls Softball JV - Grayslake Central HS	04/21/2021	210.81		
				40 E 200 2550 3310 20 005300	210.81
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	04/22/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Baseball JV - Loyola Academy	04/22/2021	210.81		
				40 E 200 2550 3310 20 005200	210.81
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Water Polo Var/JV - Glenbrook South HS	04/22/2021	167.16		
				40 E 200 2550 3310 20 005200	167.16
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	04/23/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Girls Volleyball FA - Deerfield HS	04/23/2021	233.00		
				40 E 200 2550 3310 20 005300	233.00
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Girls Volleyball FB/V - Deerfield HS	04/23/2021	188.62		
				40 E 200 2550 3310 20 005300	188.62
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Girls Softball JV - Vernon Hills HS	04/23/2021	210.81		
				40 E 200 2550 3310 20 005300	210.81
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Boys & Girls Track - Glenbrook South HS	04/24/2021	276.64		
				40 E 200 2550 3310 20 005200	276.64
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Lacrosse JV - Fremd HS	04/24/2021	221.90		
				40 E 200 2550 3310 20 005200	221.90
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Lacrosse V - Fremd HS	04/24/2021	221.16	40 E 200 2550 3310 20 005200	221.16
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Baseball Fr/So - Glenbrook South	04/24/2021	351.34	40 E 200 2550 3310 20 005200	351.34
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Baseball V/S - Highland Park - Wolters Field	04/24/2021	321.76	40 E 200 2550 3310 20 005200	321.76
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Girls Soccer JV - Mundelein HS	04/24/2021	199.71	40 E 200 2550 3310 20 005300	199.71
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Girls Soccer V - Mundelein HS	04/24/2021	210.81	40 E 200 2550 3310 20 005300	210.81
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	04/26/2021	133.14	40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Water Polo Var/JV - Libertyville HS	04/26/2021	217.46		
				40 E 200 2550 3310 20 005200	217.46
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Girls Lacrosse F/S - Deerfield HS	04/26/2021	155.33		
				40 E 200 2550 3310 20 005300	155.33
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Girls Lacrosse JV - Deerfield HS	04/26/2021	151.63		
				40 E 200 2550 3310 20 005300	151.63
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Girls Lacrosse V - Deerfield HS	04/26/2021	173.82		
				40 E 200 2550 3310 20 005300	173.82
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	04/27/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Baseball JV/F - Grayslake North HS	04/27/2021	255.19		
				40 E 200 2550 3310 20 005200	255.19
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Baseball JV/F - Niles West HS	04/27/2021	207.11	40 E 200 2550 3310 20 005200	207.11
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Girls Soccer JV - Niles West HS	04/27/2021	181.96	40 E 200 2550 3310 20 005300	181.96
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Girls Soccer V - Niles West HS	04/27/2021	181.22	40 E 200 2550 3310 20 005300	181.22
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Boys Tennis JV - Vernon Hills Athletic Complex	04/27/2021	206.37	40 E 200 2550 3310 20 005200	206.37
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	04/28/2021	133.14	40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Volleyball F/JV - New Trier - Winnetka	04/28/2021	218.20	40 E 200 2550 3310 20 005200	218.20
				<i>Glenbrook North High School / Athletics - Boys</i>	

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Volleyball F/V - New Trier - Winnetka	04/28/2021	181.22		
				40 E 200 2550 3310 20 005200	181.22
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Baseball V/S - Niles West HS	04/28/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Girls Lacrosse V - Highland Park HS	04/28/2021	183.44		
				40 E 200 2550 3310 20 005300	183.44
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Girls Track V/FS - Niles North HS	04/28/2021	262.58		
				40 E 200 2550 3310 20 005300	262.58
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738687	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	04/29/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Girls Lacrosse JV - Highland Park HS	04/29/2021	188.62		
				40 E 200 2550 3310 20 005300	188.62
				<i>Glenbrook North High School / Athletics - Girls</i>	

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Girls Soccer JV - New Trier - Northfield	04/29/2021	196.01	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	196.01
11738687	Glenbrook North - Transportation - Girls Soccer V - New Trier - Northfield	04/29/2021	200.45	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	200.45
11738687	Glenbrook North - Transportation - Girls Water Polo JV/V - Lake Forest HS	04/29/2021	254.45	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	254.45
11738687	Glenbrook North - Transportation - Boys Tennis JV - Niles West HS	04/29/2021	177.52	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	177.52
11738687	Glenbrook North - Transportation - Boys Lacrosse JV/FR - Evanston HS	04/30/2021	181.96	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	181.96
11738687	Glenbrook North - Transportation - Boys Lacrosse V - Evanston HS	04/30/2021	223.38	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	223.38

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	04/30/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Volleyball F/JV - Maine West HS	04/30/2021	220.42		
				40 E 200 2550 3310 20 005200	220.42
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys Volleyball F/V - Maine West HS	04/30/2021	177.41		
				40 E 200 2550 3310 20 005200	177.41
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Soccer So - New Trier HS	04/01/2021	166.43		
				40 E 300 2550 3310 30 005200	166.43
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Soccer V - New Trier HS	04/01/2021	177.52		
				40 E 300 2550 3310 30 005200	177.52
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Water Polo JV - Maine South HS	04/01/2021	156.07		
				40 E 300 2550 3310 30 005200	156.07
				<i>Glenbrook South High School / Athletics - Boys</i>	



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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Field Hockey JVA - Highland Park HS	04/01/2021	170.12	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	170.12
11738687	Glenbrook South - Transportation - Field Hockey V - Highland Park HS	04/01/2021	162.73	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	162.73
11738687	Glenbrook South - Transportation - Girls Water Polo JV - Maine South HS	04/01/2021	182.70	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	182.70
11738687	Glenbrook South - Transportation - Boys Soccer FA - Maine South HS	04/03/2021	177.52	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	177.52
11738687	Glenbrook South - Transportation - Boys Soccer JV - Maine South HS	04/03/2021	181.22	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	181.22
11738687	Glenbrook South - Transportation - Boys Water Polo JV - Lake Forest HS	04/03/2021	179.00	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	179.00

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Boys Water Polo V - Lake Forest HS	04/03/2021	170.12	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	170.12
11738687	Glenbrook South - Transportation - Field Hockey JVA - Oak River Forest HS	04/03/2021	203.41	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	203.41
11738687	Glenbrook South - Transportation - Field Hockey V - Oak River Forest HS	04/03/2021	218.20	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	218.20
11738687	Glenbrook South - Transportation - Football FR - Niles West HS	04/03/2021	233.00	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	233.00
11738687	Glenbrook South - Transportation - Football JV - Notre Dame HS - Niles	04/03/2021	209.33	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	209.33
11738687	Glenbrook South - Transportation - Football V - Niles West HS	04/03/2021	210.81	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	210.81

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - BB Tryouts - Athletico	04/06/2021	133.14	40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Gymnastics F/JV/V - Glenbrook North	04/06/2021	203.41	40 E 300 2550 3310 30 005200	203.41
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Soccer FB - Niles West HS	04/06/2021	173.82	40 E 300 2550 3310 30 005200	173.82
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Soccer So - Niles West HS	04/06/2021	162.73	40 E 300 2550 3310 30 005200	162.73
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Soccer V - Niles West HS	04/06/2021	196.01	40 E 300 2550 3310 30 005200	196.01
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Water Polo JV - Glenbrook North	04/06/2021	155.33	40 E 300 2550 3310 30 005200	155.33
				<i>Glenbrook South High School / Athletics - Boys</i>	

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Boys Water Polo V - Glenbrook North	04/06/2021	144.24		
				40 E 300 2550 3310 30 005200	144.24
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - BB Tryouts - Athletico	04/07/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Soccer FA - Evanston HS - Pitner North Field	04/07/2021	177.52		
				40 E 300 2550 3310 30 005200	177.52
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Soccer JV - Evanston HS - Pitner North Field	04/07/2021	181.22		
				40 E 300 2550 3310 30 005200	181.22
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Girls Volleyball FA - Glenbrook North	04/07/2021	188.62		
				40 E 300 2550 3310 30 005300	188.62
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - BB Tryouts - Athletico	04/08/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Field Hockey JVA - New Trier West HS	04/09/2021	176.78	40 E 300 2550 3310 30 005300	176.78
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Volleyball FA - Niles North HS	04/09/2021	177.52	40 E 300 2550 3310 30 005300	177.52
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Boys Water Polo JV - Conant HS	04/10/2021	181.22	40 E 300 2550 3310 30 005200	181.22
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Water Polo V - Conant HS	04/10/2021	221.90	40 E 300 2550 3310 30 005200	221.90
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Field Hockey JVA - Loyola Academy - Munz Field	04/10/2021	155.33	40 E 300 2550 3310 30 005300	155.33
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Volleyball FA - Niles West HS	04/10/2021	225.60	40 E 300 2550 3310 30 005300	225.60
				<i>Glenbrook South High School / Athletics - Girls</i>	

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Field Hockey V - Lake Forest Academy	04/12/2021	171.60	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	171.60
11738687	Glenbrook South - Transportation - Girls Volleyball FA - New Trier HS	04/12/2021	217.46	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	217.46
11738687	Glenbrook South - Transportation - Boys Soccer V - Evanston HS Stadium	04/13/2021	210.81	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	210.81
11738687	Glenbrook South - Transportation - Softball V - Conant HS	04/13/2021	225.60	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	225.60
11738687	Glenbrook South - Transportation - Boys Baseball Fr/So - Notre Dame College Prep	04/14/2021	233.73	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	233.73
11738687	Glenbrook South - Transportation - Boys Baseball V - Notre Dame College Prep	04/14/2021	225.60	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	225.60

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Girls Soccer JV - Prospect HS	04/14/2021	177.52		
				40 E 300 2550 3310 30 005300	177.52
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Soccer V - Prospect HS	04/14/2021	230.78		
				40 E 300 2550 3310 30 005300	230.78
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Boys Baseball Fr/So - Palatine HS	04/15/2021	244.09		
				40 E 300 2550 3310 30 005200	244.09
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Baseball V - Palatine HS	04/15/2021	255.19		
				40 E 300 2550 3310 30 005200	255.19
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Softball JV - Hersey HS	04/15/2021	170.12		
				40 E 300 2550 3310 30 005300	170.12
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Softball V - Palatine HS	04/16/2021	199.71		
				40 E 300 2550 3310 30 005300	199.71
				<i>Glenbrook South High School / Athletics - Girls</i>	

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Glenbrook High School District 225

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Boys Baseball Fr - Lake Forest HS West	04/17/2021	355.04	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	355.04
11738687	Glenbrook South - Transportation - Boys Baseball V - Lake Forest HS West	04/17/2021	332.85	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	332.85
11738687	Glenbrook South - Transportation - Boys Soccer V - Maine South HS	04/17/2021	210.81	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	210.81
11738687	Glenbrook South - Transportation - Outdoors Club - Ryerson Woods	04/17/2021	250.01	40 E 300 2550 3310 30 005800 <i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	250.01
11738687	Glenbrook South - Transportation - Softball V - Wauconda HS	04/17/2021	345.42	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	345.42
11738687	Glenbrook South - Transportation - Baseball JV - Hersey HS	04/19/2021	210.81	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	210.81



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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Girls Soccer FA - Loyola Academy	04/19/2021	177.52		
				40 E 300 2550 3310 30 005300	177.52
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Soccer JV - Loyola Academy	04/19/2021	164.95		
				40 E 300 2550 3310 30 005300	164.95
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Volleyball FA - Evanston HS	04/19/2021	156.07		
				40 E 300 2550 3310 30 005300	156.07
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Softball V - Schaumburg HS	04/19/2021	233.00		
				40 E 300 2550 3310 30 005300	233.00
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Tennis V - Evanston Township HS	04/19/2021	240.39		
				40 E 300 2550 3310 30 005200	240.39
				<i>Glenbrook South High School   Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Baseball Fr - Fremd HS	04/20/2021	223.38		
				40 E 300 2550 3310 30 005200	223.38
				<i>Glenbrook South High School   Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Baseball JV - Fremd HS	04/20/2021	233.00	40 E 300 2550 3310 30 005200	233.00
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Boys Water Polo JV - Maine South HS	04/20/2021	133.14	40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Girls Soccer FA - Stevenson HS	04/20/2021	184.92	40 E 300 2550 3310 30 005300	184.92
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Soccer JV - Highland Park HS	04/21/2021	184.92	40 E 300 2550 3310 30 005300	184.92
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Soccer V - Highland Park HS	04/21/2021	203.41	40 E 300 2550 3310 30 005300	203.41
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Baseball Fr/So - Prospect HS	04/22/2021	225.60	40 E 300 2550 3310 30 005200	225.60
				<i>Glenbrook South High School / Athletics - Boys</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Baseball V - Prospect HS	04/22/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Girls Water Polo JV - Glenbrook North HS	04/22/2021	173.82		
				40 E 300 2550 3310 30 005300	173.82
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Water Polo V - Glenbrook North HS	04/22/2021	164.21		
				40 E 300 2550 3310 30 005300	164.21
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Softball JV - Maine West HS	04/22/2021	199.71		
				40 E 300 2550 3310 30 005300	199.71
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Tennis JV - Warren Township HS - Almond Campus	04/22/2021	184.92		
				40 E 300 2550 3310 30 005200	184.92
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Girls Volleyball - Vernon Hills HS	04/23/2021	163.47		
				40 E 300 2550 3310 30 005300	163.47
				<i>Glenbrook South High School / Athletics - Girls</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738687	Glenbrook South - Transportation - Girls Softball V - Prospect HS	04/23/2021	190.83			
				40 E 300 2550 3310 30 005300	190.83	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738687	Glenbrook South - Transportation - Volleyball JV - Vernon Hills HS	04/23/2021	196.01			
				40 E 300 2550 3310 30 005200	196.01	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738687	Glenbrook South - Transportation - Football V - Maine West HS	04/23/2021	133.14			
				40 E 300 2550 3310 30 005200	133.14	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738687	Glenbrook South - Transportation - Baseball Fr - Glenbrook North	04/24/2021	133.14			
				40 E 300 2550 3310 30 005200	133.14	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738687	Glenbrook South - Transportation - Baseball Fr/So - Maine West HS	04/24/2021	255.19			
				40 E 300 2550 3310 30 005200	255.19	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738687	Glenbrook South - Transportation - Baseball V - Maine West HS	04/24/2021	378.71			
				40 E 300 2550 3310 30 005200	378.71	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Girls Soccer JV - Normal Community HS	04/24/2021	420.87		
				40 E 300 2550 3310 30 005300	420.87
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Soccer V - Normal Community HS	04/24/2021	469.69		
				40 E 300 2550 3310 30 005300	469.69
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Water Polo JV - Niles West HS	04/24/2021	155.33		
				40 E 300 2550 3310 30 005300	155.33
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Water Polo V - Niles West HS	04/24/2021	170.12		
				40 E 300 2550 3310 30 005300	170.12
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Lacrosse V - Wolters Field	04/24/2021	199.71		
				40 E 300 2550 3310 30 005300	199.71
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Water Polo JV - Riverside Brookfield HS	04/26/2021	210.81		
				40 E 300 2550 3310 30 005300	210.81
				<i>Glenbrook South High School   Athletics - Girls</i>	

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Girls Water Polo V - Riverside Brookfield HS	04/26/2021	240.39	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	240.39
11738687	Glenbrook South - Transportation - Girls Softball JV - Glenbrook North HS	04/26/2021	177.52	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	177.52
11738687	Glenbrook South - Transportation - Girls Softball V - Vernon Hills HS	04/26/2021	133.14	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.14
11738687	Glenbrook South - Transportation - Volleyball Fr/So - Niles West HS	04/26/2021	181.96	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	181.96
11738687	Glenbrook South - Transportation - Boys Tennis - New Trier West HS	04/26/2021	192.31	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	192.31
11738687	Glenbrook South - Transportation - Baseball Fr/So - Maine South HS	04/27/2021	244.09	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	244.09

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Baseball V - Maine South HS	04/27/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School   Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Girls Soccer JV - Evanston HS	04/27/2021	188.62		
				40 E 300 2550 3310 30 005300	188.62
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Soccer V - Evanston HS	04/27/2021	203.41		
				40 E 300 2550 3310 30 005300	203.41
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Boys Tennis FR - Highland Park - Danny Cunniff Park	04/27/2021	170.02		
				40 E 300 2550 3310 30 005200	170.02
				<i>Glenbrook South High School   Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Baseball Fr - Maine South HS	04/28/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School   Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Baseball JV - Maine South HS	04/28/2021	224.12		
				40 E 300 2550 3310 30 005200	224.12
				<i>Glenbrook South High School   Athletics - Boys</i>	

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Girls Lacrosse F/S - New Trier HS	04/28/2021	166.43	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	166.43
11738687	Glenbrook South - Transportation - Girls Lacrosse JV - New Trier HS	04/28/2021	153.11	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	153.11
11738687	Glenbrook South - Transportation - Girls Lacrosse V - New Trier HS	04/28/2021	206.37	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	206.37
11738687	Glenbrook South - Transportation - Girls Track & Field - Niles West HS	04/28/2021	133.14	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.14
11738687	Glenbrook South - Transportation - Transitions - Transition Center - Northbrook	04/28/2021	133.14	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.14
11738687	Glenbrook South - Transportation - Baseball Fr - Stevenson HS	04/29/2021	199.71	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	199.71



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Baseball JV - Stevenson HS	04/29/2021	177.52	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	177.52
11738687	Glenbrook South - Transportation - Girls Soccer JV - Niles West HS	04/29/2021	255.19	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	255.19
11738687	Glenbrook South - Transportation - Girls Soccer V - Niles West HS	04/29/2021	188.62	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	188.62
11738687	Glenbrook South - Transportation - Girls Softball V - New Trier - Duke Child	04/29/2021	177.52	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	177.52
11738687	Glenbrook South - Transportation - Boys Gymnastics V - Niles West HS	04/29/2021	235.21	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	235.21
11738687	Glenbrook South - Transportation - Baseball Fr - Loyola Academy	04/30/2021	133.14	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	133.14

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Glenbrook High School District 225

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Baseball JV - Loyola Academy	04/30/2021	218.20	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	218.20
11738687	Glenbrook South - Transportation - Girls Water Polo JV - Fremd HS	04/30/2021	169.38	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	169.38
11738687	Glenbrook South - Transportation - Girls Water Polo V - Fremd HS	04/30/2021	179.74	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	179.74
11738687	Glenbrook North - Transportation - Boys Football F/S - Niles West HS	04/16/2021	215.24	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	215.24
11738687	Glenbrook North - Transportation - Boys Football V - Niles West HS	04/16/2021	218.20	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	218.20
11738687	Glenbrook South - Transportation - Football JV - Notre Dame HS - Niles	04/03/2021	210.81	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	210.81

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Football V - Niles West HS	04/03/2021	233.00	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	233.00
11738687	Glenbrook South - Transportation - Football V - Niles West HS	04/03/2021	233.00	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	233.00
11738687	Glenbrook North - Transportation - Boys Baseball V & F/S - Loyola Academy	04/17/2021	258.88	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	258.88
11738687	Glenbrook North - Transportation - Boys Baseball V & F/S - Fremd HS	04/19/2021	244.09	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	244.09
11738687	Glenbrook North - Transportation - Boys Baseball V & F/S - Prospect HS	04/21/2021	210.81	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	210.81
11738687	Glenbrook South - Transportation - Football V - Maine West HS	04/23/2021	133.14	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	133.14

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738687	Glenbrook South - Transportation - Football V - Maine West HS	04/23/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738687	Glenbrook North - Transportation - Boys & Girls Track - Glenbrook South HS	04/24/2021	288.47		
				40 E 200 2550 3310 20 005200	288.47
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738687	Glenbrook South - Transportation - Girls Track & Field - Niles West HS	04/28/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Track & Field - Niles West HS	04/28/2021	218.20		
				40 E 300 2550 3310 30 005300	218.20
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Track & Field - Niles West HS	04/28/2021	264.06		
				40 E 300 2550 3310 30 005300	264.06
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738687	Glenbrook South - Transportation - Girls Track & Field - Niles West HS	04/28/2021	281.07		
				40 E 300 2550 3310 30 005300	281.07
				<i>Glenbrook South High School / Athletics - Girls</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738687	Glenbrook South - Transportation - Baseball JV - Stevenson HS	04/29/2021	221.90			
				40 E 300 2550 3310 30 005200	221.90	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738687	Glenbrook North - Transportation - Boys Lacrosse JV/FR - Evanston HS	04/30/2021	184.92			
				40 E 200 2550 3310 20 005200	184.92	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738687	Glenbrook North - Transportation - Boys Lacrosse V - Evanston HS	04/30/2021	133.14			
				40 E 200 2550 3310 20 005200	133.14	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738687	Glenbrook North - Transportation - Boys Lacrosse V - Fremd HS	04/24/2021	133.14			
				40 E 200 2550 3310 20 005200	133.14	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Baseball Fr - Duke Childs Field	05/01/2021	377.23			
				40 E 300 2550 3310 30 005200	377.23	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Baseball JV - Duke Childs Field	05/01/2021	332.85			
				40 E 300 2550 3310 30 005200	332.85	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Boys Baseball JV - Vernon Hills HS	05/01/2021	358.74	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	358.74
11738689	Glenbrook North - Transportation - Boys Gymnastics JV - Niles West HS	05/01/2021	239.65	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	239.65
11738689	Glenbrook South - Transportation - Boys Gymnastics JV - Niles West HS	05/01/2021	274.42	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	274.42
11738689	Glenbrook North - Transportation - Boys Tennis JV - Fremd & Conant	05/01/2021	303.26	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	303.26
11738689	Glenbrook South - Transportation - Boys Tennis JV/V - Lake Park & Lake Park West HS	05/01/2021	281.07	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	281.07
11738689	Glenbrook North - Transportation - Girls Lacrosse F/S - Conant HS	05/01/2021	221.90	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	221.90

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook North - Transportation - Girls Soccer V - St. Ignatius College Prep	05/01/2021	266.28			
				40 E 200 2550 3310 20 005300	266.28	<i>Glenbrook North High School / Athletics - Girls</i>
11738689	Glenbrook North - Transportation - Girls Softball V - Lake Zurich HS	05/01/2021	133.14			
				40 E 200 2550 3310 20 005300	133.14	<i>Glenbrook North High School / Athletics - Girls</i>
11738689	Glenbrook South - Transportation - Girls Track & Field V - Prospect HS	05/01/2021	133.14			
				40 E 300 2550 3310 30 005300	133.14	<i>Glenbrook South High School / Athletics - Girls</i>
11738689	Glenbrook South - Transportation - Outdoors Club - Starved Rock State Park	05/01/2021	400.16			
				40 E 300 2550 3310 30 005800	400.16	<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>
11738689	Glenbrook South - Transportation - Boys Lacrosse V - VHAC - Stadium #16	05/03/2021	192.31			
				40 E 300 2550 3310 30 005200	192.31	<i>Glenbrook South High School / Athletics - Boys</i>
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/03/2021	133.14			
				40 E 200 2550 3310 20 005200	133.14	<i>Glenbrook North High School / Athletics - Boys</i>

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Glenbrook High School District 225

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Boys Volleyball F/JV - Niles West HS	05/03/2021	210.81		
				40 E 200 2550 3310 20 005200	210.81
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Volleyball F/V - Niles West HS	05/03/2021	170.12		
				40 E 200 2550 3310 20 005200	170.12
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Girls Lacrosse JV - Libertyville HS	05/03/2021	174.56		
				40 E 300 2550 3310 30 005300	174.56
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738689	Glenbrook North - Transportation - Girls Softball JV - New Trier HS	05/03/2021	207.11		
				40 E 200 2550 3310 20 005300	207.11
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Water Polo JV - Hinsdale Central HS	05/03/2021	177.52		
				40 E 300 2550 3310 30 005300	177.52
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Water Polo V - Hinsdale Central HS	05/03/2021	190.09		
				40 E 300 2550 3310 30 005300	190.09
				<i>Glenbrook South High School / Athletics - Girls</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Baseball Fr - Evanston HS - Pitner North Field	05/04/2021	225.60	40 E 300 2550 3310 30 005200	225.60
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Baseball JV - Evanston HS - Pitner North Field	05/04/2021	233.00	40 E 300 2550 3310 30 005200	233.00
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - New Trier - Duke Child	05/04/2021	166.43	40 E 200 2550 3310 20 005200	166.43
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/04/2021	133.14	40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Tennis JV - Glenbrook South HS	05/04/2021	170.12	40 E 200 2550 3310 20 005200	170.12
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Track - Niles North HS	05/04/2021	233.73	40 E 200 2550 3310 20 005200	233.73
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Boys Track & Field - Niles West HS	05/04/2021	277.38	40 E 300 2550 3310 30 005200	277.38
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Water Polo JV - Palatine HS	05/04/2021	235.95	40 E 300 2550 3310 30 005200	235.95
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Girls Soccer JV2 - Carmel Catholic	05/04/2021	199.71	40 E 300 2550 3310 30 005300	199.71
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Softball JV - Evanston HS	05/04/2021	184.92	40 E 300 2550 3310 30 005300	184.92
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Track & Field - All - Maine West HS	05/04/2021	247.79	40 E 300 2550 3310 30 005300	247.79
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Baseball Fr/So - Evanston Township HS	05/05/2021	240.39	40 E 300 2550 3310 30 005200	240.39
				<i>Glenbrook South High School / Athletics - Boys</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook South - Transportation - Baseball V - Evanston Township HS	05/05/2021	221.90			
				40 E 300 2550 3310 30 005200	221.90	<i>Glenbrook South High School / Athletics - Boys</i>
11738689	Glenbrook North - Transportation - Boys Baseball V/S - New Trier - Duke Child	05/05/2021	229.30			
				40 E 200 2550 3310 20 005200	229.30	<i>Glenbrook North High School / Athletics - Boys</i>
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/05/2021	133.14			
				40 E 200 2550 3310 20 005200	133.14	<i>Glenbrook North High School / Athletics - Boys</i>
11738689	Glenbrook South - Transportation - Boys Volleyball Fr/So - Maine South HS	05/05/2021	209.33			
				40 E 300 2550 3310 30 005200	209.33	<i>Glenbrook South High School / Athletics - Boys</i>
11738689	Glenbrook North - Transportation - Girls Soccer JV - Glenbrook South HS	05/05/2021	177.52			
				40 E 200 2550 3310 20 005300	177.52	<i>Glenbrook North High School / Athletics - Girls</i>
11738689	Glenbrook North - Transportation - Girls Soccer V - Glenbrook South HS	05/05/2021	160.51			
				40 E 200 2550 3310 20 005300	160.51	<i>Glenbrook North High School / Athletics - Girls</i>

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook North - Transportation - Girls Softball JV - Evanston HS	05/05/2021	218.94			
				40 E 200 2550 3310 20 005300	218.94	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738689	Glenbrook North - Transportation - Girls Water Polo JV/V - Maine South HS	05/05/2021	133.14			
				40 E 200 2550 3310 20 005300	133.14	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - Notre Dame College Prep	05/06/2021	221.90			
				40 E 200 2550 3310 20 005200	221.90	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Boys Lacrosse JV - New Trier - Northfield	05/06/2021	240.39			
				40 E 300 2550 3310 30 005200	240.39	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Boys Lacrosse V - New Trier - Northfield	05/06/2021	198.97			
				40 E 300 2550 3310 30 005200	198.97	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/06/2021	133.14			
				40 E 200 2550 3310 20 005200	133.14	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Boys Tennis JV - Evanston HS	05/06/2021	199.71	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	199.71
11738689	Glenbrook South - Transportation - Boys Water Polo JV/V - Deerfield HS	05/06/2021	209.33	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	209.33
11738689	Glenbrook North - Transportation - Girls Lacrosse JV - Vernon Hills HS	05/06/2021	177.52	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	177.52
11738689	Glenbrook North - Transportation - Girls Lacrosse V - Vernon Hills HS	05/06/2021	196.01	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	196.01
11738689	Glenbrook South - Transportation - Girls Soccer JV2 - Maine South HS	05/06/2021	234.47	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	234.47
11738689	Glenbrook South - Transportation - Girls Softball V - Niles West HS	05/06/2021	199.71	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	199.71

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook South - Transportation - Baseball Fr/So - Loyola Academy	05/07/2021	225.60			
				40 E 300 2550 3310 30 005200	225.60	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Baseball V - Loyola Academy	05/07/2021	227.82			
				40 E 300 2550 3310 30 005200	227.82	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/07/2021	133.14			
				40 E 200 2550 3310 20 005200	133.14	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Track V - Conant HS	05/07/2021	199.71			
				40 E 200 2550 3310 20 005200	199.71	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Boys Water Polo JV - Evanston HS	05/07/2021	255.19			
				40 E 300 2550 3310 30 005200	255.19	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Wrestling - Maine South HS	05/07/2021	267.76			
				40 E 200 2550 3310 20 005200	267.76	
				<i>Glenbrook North High School / Athletics - Boys</i>		

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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Girls Lacrosse F/S - Loyola Academy - Munz Field	05/07/2021	154.59	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	154.59
11738689	Glenbrook South - Transportation - Girls Lacrosse JV - Loyola Academy - Munz Field	05/07/2021	168.64	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	168.64
11738689	Glenbrook South - Transportation - Girls Lacrosse V - Loyola Academy - Munz Field	05/07/2021	196.01	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	196.01
11738689	Glenbrook South - Transportation - Girls Soccer FA - Maine South HS	05/07/2021	199.71	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	199.71
11738689	Glenbrook North - Transportation - Girls Water Polo - New Trier HS	05/07/2021	269.98	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	269.98
11738689	Glenbrook South - Transportation - Girls Water Polo JV - New Trier HS	05/07/2021	269.98	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	269.98

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Wrestling JV/V - New Trier HS	05/07/2021	144.97	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	144.97
11738689	Glenbrook South - Transportation - Baseball Fr/So - Deerfield HS	05/08/2021	133.14	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	133.14
11738689	Glenbrook South - Transportation - Baseball V - Deerfield HS	05/08/2021	355.04	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	355.04
11738689	Glenbrook North - Transportation - Boys Baseball Fr - Maine South HS	05/08/2021	332.85	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	332.85
11738689	Glenbrook North - Transportation - Boys Baseball V/S - Maine East HS	05/08/2021	300.30	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	300.30
11738689	Glenbrook South - Transportation - Boys Gymnastics V - Glenbard West HS	05/08/2021	285.51	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	285.51



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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook South - Transportation - Boys Water Polo JV - Evanston HS	05/08/2021	325.45			
				40 E 300 2550 3310 30 005200	325.45	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Water Polo V - Buffalo Grove HS	05/08/2021	133.14			
				40 E 200 2550 3310 20 005200	133.14	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Girls Lacrosse F/S - New Trier - Northfield	05/08/2021	150.89			
				40 E 200 2550 3310 20 005300	150.89	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738689	Glenbrook North - Transportation - Girls Lacrosse JV - New Trier - Northfield	05/08/2021	133.14			
				40 E 200 2550 3310 20 005300	133.14	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Lacrosse JV - Maine South HS	05/08/2021	194.53			
				40 E 300 2550 3310 30 005300	194.53	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook North - Transportation - Girls Lacrosse V - New Trier - Northfield	05/08/2021	151.63			
				40 E 200 2550 3310 20 005300	151.63	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Girls Lacrosse V - Maine South HS	05/08/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Soccer JV - Whitney Young HS	05/08/2021	218.20		
				40 E 300 2550 3310 30 005300	218.20
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Soccer JV2 - Deerfield HS	05/08/2021	177.52		
				40 E 300 2550 3310 30 005300	177.52
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Soccer V - Whitney Young HS	05/08/2021	258.88		
				40 E 300 2550 3310 30 005300	258.88
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Softball JV - Elk Grove HS	05/08/2021	299.57		
				40 E 300 2550 3310 30 005300	299.57
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Softball V - Elk Grove HS	05/08/2021	358.74		
				40 E 300 2550 3310 30 005300	358.74
				<i>Glenbrook South High School   Athletics - Girls</i>	

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06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook North - Transportation - Girls Water Polo - New Trier HS	05/08/2021	288.47			
				40 E 200 2550 3310 20 005300	288.47	
				<i>Glenbrook North High School   Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Water Polo JV - New Trier HS	05/08/2021	266.28			
				40 E 300 2550 3310 30 005300	266.28	
				<i>Glenbrook South High School   Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Water Polo V - New Trier HS	05/08/2021	421.61			
				40 E 300 2550 3310 30 005300	421.61	
				<i>Glenbrook South High School   Athletics - Girls</i>		
11738689	Glenbrook North - Transportation - Boys Lacrosse V - Lake Forest - West Campus	05/10/2021	199.71			
				40 E 200 2550 3310 20 005200	199.71	
				<i>Glenbrook North High School   Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Volleyball F/JV - Glenbrook South HS	05/10/2021	214.50			
				40 E 200 2550 3310 20 005200	214.50	
				<i>Glenbrook North High School   Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Volleyball F/V - Glenbrook South HS	05/10/2021	173.82			
				40 E 200 2550 3310 20 005200	173.82	
				<i>Glenbrook North High School   Athletics - Boys</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Girls Lacrosse F/S - Glenbrook South HS	05/10/2021	145.71	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	145.71
11738689	Glenbrook North - Transportation - Girls Lacrosse JV - Glenbrook South HS	05/10/2021	139.80	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	139.80
11738689	Glenbrook North - Transportation - Girls Lacrosse V - Glenbrook South HS	05/10/2021	133.14	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	133.14
11738689	Glenbrook South - Transportation - Girls Water Polo V - Glenbrook North HS	05/10/2021	142.76	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	142.76
11738689	Glenbrook South - Transportation - Baseball Fr/So - Duke Childs Field	05/11/2021	215.24	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	215.24
11738689	Glenbrook South - Transportation - Baseball V - Duke Childs Field	05/11/2021	229.30	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	229.30

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - Maine South HS	05/11/2021	233.00			
				40 E 200 2550 3310 20 005200	233.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Tennis Fr - New Trier - Northfield	05/11/2021	161.25			
				40 E 200 2550 3310 20 005200	161.25	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Girls Soccer JV - New Trier HS	05/11/2021	194.53			
				40 E 300 2550 3310 30 005300	194.53	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Soccer V - New Trier HS	05/11/2021	199.71			
				40 E 300 2550 3310 30 005300	199.71	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Softball JV - Maine South HS	05/11/2021	173.82			
				40 E 300 2550 3310 30 005300	173.82	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook North - Transportation - Girls Track - New Trier HS	05/11/2021	210.81			
				40 E 200 2550 3310 20 005300	210.81	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Girls Water Polo JV - Mundelein HS	05/11/2021	196.01	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	196.01
11738689	Glenbrook South - Transportation - Girls Water Polo V - Mundelein HS	05/11/2021	189.35	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	189.35
11738689	Glenbrook South - Transportation - Baseball Fr - Duke Childs Field	05/12/2021	218.20	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	218.20
11738689	Glenbrook South - Transportation - Baseball JV - Duke Childs Field	05/12/2021	244.09	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	244.09
11738689	Glenbrook North - Transportation - Boys Baseball V/S - Maine South HS	05/12/2021	252.23	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	252.23
11738689	Glenbrook South - Transportation - Boys Lacrosse JV - Evanston Township HS	05/12/2021	229.30	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	229.30

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Boys Lacrosse JV/FR - New Trier - Northfield	05/12/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Lacrosse V - New Trier - Northfield	05/12/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Lacrosse V - Evanston Township HS	05/12/2021	207.11		
				40 E 300 2550 3310 30 005200	207.11
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/12/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Volleyball Fr/So - Glenbrook North	05/12/2021	173.08		
				40 E 300 2550 3310 30 005200	173.08
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Girls Soccer JV2 - Evanston HS	05/12/2021	181.22		
				40 E 300 2550 3310 30 005300	181.22
				<i>Glenbrook South High School / Athletics - Girls</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Girls Softball JV - Glenbrook South HS	05/12/2021	203.41	40 E 200 2550 3310 20 005300	203.41
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Baseball V - St. Viator High School	05/13/2021	233.00	40 E 300 2550 3310 30 005200	233.00
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Baseball JV/So - Nazareth Academy	05/13/2021	221.90	40 E 200 2550 3310 20 005200	221.90
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/13/2021	133.14	40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Tennis FR/JV2 - Warren Township HS - Almond Campus	05/13/2021	133.14	40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Girls Soccer FA - Evanston HS	05/13/2021	181.22	40 E 300 2550 3310 30 005300	181.22
				<i>Glenbrook South High School / Athletics - Girls</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Girls Water Polo V - Niles North HS	05/13/2021	147.93	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	147.93
11738689	Glenbrook South - Transportation - Boys Lacrosse JV - Deerfield HS	05/14/2021	133.14	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	133.14
11738689	Glenbrook South - Transportation - Boys Lacrosse V - Deerfield HS	05/14/2021	205.63	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	205.63
11738689	Glenbrook South - Transportation - Boys Tennis FR/JV2 - Deerfield HS	05/14/2021	203.41	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	203.41
11738689	Glenbrook North - Transportation - Boys Volleyball F/JV - Maine East HS	05/14/2021	214.50	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	214.50
11738689	Glenbrook North - Transportation - Boys Volleyball F/V - Maine East HS	05/14/2021	147.93	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	147.93

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook South - Transportation - Boys Volleyball Fr/JV - Niles North HS	05/14/2021	164.21			
				40 E 300 2550 3310 30 005200	164.21	<i>Glenbrook South High School / Athletics - Boys</i>
11738689	Glenbrook North - Transportation - Boys Water Polo - Glenbrook South	05/14/2021	181.22			
				40 E 200 2550 3310 20 005200	181.22	<i>Glenbrook North High School / Athletics - Boys</i>
11738689	Glenbrook South - Transportation - Girls Track & Field - Fr - New Trier HS	05/14/2021	238.91			
				40 E 300 2550 3310 30 005300	238.91	<i>Glenbrook South High School / Athletics - Girls</i>
11738689	Glenbrook South - Transportation - Girls Water Polo V - Niles North HS	05/14/2021	292.17			
				40 E 300 2550 3310 30 005300	292.17	<i>Glenbrook South High School / Athletics - Girls</i>
11738689	Glenbrook South - Transportation - Baseball Fr - Wolters Field	05/15/2021	355.04			
				40 E 300 2550 3310 30 005200	355.04	<i>Glenbrook South High School / Athletics - Boys</i>
11738689	Glenbrook South - Transportation - Baseball JV - Wolters Baseball Varsity	05/15/2021	133.14			
				40 E 300 2550 3310 30 005200	133.14	<i>Glenbrook South High School / Athletics - Boys</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook North - Transportation - Boys Baseball F - Deerfield HS	05/15/2021	188.62	40 E 200 2550 3310 20 005200	188.62	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Baseball JV - Maine West HS	05/15/2021	274.42	40 E 200 2550 3310 20 005200	274.42	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Tennis JV - Deerfield HS	05/15/2021	302.52	40 E 200 2550 3310 20 005200	302.52	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Boys Track & Field - Deerfield HS	05/15/2021	366.14	40 E 300 2550 3310 30 005200	366.14	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Water Polo - Glenbrook South	05/15/2021	133.14	40 E 200 2550 3310 20 005200	133.14	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Girls Lacrosse F/S - Stevenson HS	05/15/2021	159.03	40 E 200 2550 3310 20 005300	159.03	
				<i>Glenbrook North High School / Athletics - Girls</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Girls Lacrosse JV - Libertyville HS	05/15/2021	187.14		
				40 E 200 2550 3310 20 005300	187.14
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738689	Glenbrook North - Transportation - Girls Lacrosse V - Libertyville HS	05/15/2021	201.93		
				40 E 200 2550 3310 20 005300	201.93
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738689	Glenbrook North - Transportation - Girls Softball V - Elk Grove HS	05/15/2021	133.14		
				40 E 200 2550 3310 20 005300	133.14
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/17/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Volleyball Fr/So - New Trier HS	05/17/2021	188.62		
				40 E 300 2550 3310 30 005200	188.62
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Girls Lacrosse F/S - Wolters Field	05/17/2021	181.22		
				40 E 300 2550 3310 30 005300	181.22
				<i>Glenbrook South High School / Athletics - Girls</i>	

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06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook South - Transportation - Girls Lacrosse V - Wolters Field	05/17/2021	173.82			
				40 E 300 2550 3310 30 005300	173.82	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Soccer FA - Niles West HS	05/17/2021	179.74			
				40 E 300 2550 3310 30 005300	179.74	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Softball JV - Loyola Academy	05/17/2021	193.79			
				40 E 300 2550 3310 30 005300	193.79	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Softball V - Loyola Academy	05/17/2021	133.14			
				40 E 300 2550 3310 30 005300	133.14	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Baseball Fr/So - Glenbrook North HS	05/18/2021	247.79			
				40 E 300 2550 3310 30 005200	247.79	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Baseball V - Glenbrook North HS	05/18/2021	210.81			
				40 E 300 2550 3310 30 005200	210.81	
				<i>Glenbrook South High School / Athletics - Boys</i>		

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06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - Glenbrook South HS	05/18/2021	210.81		
				40 E 200 2550 3310 20 005200	210.81
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Lacrosse JV - Glenbrook North HS	05/18/2021	188.62		
				40 E 300 2550 3310 30 005200	188.62
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Lacrosse V - Glenbrook North HS	05/18/2021	196.01		
				40 E 300 2550 3310 30 005200	196.01
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/18/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Tennis JV - Highland Park HS	05/18/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Tennis JV1 - Vernon Hills HS	05/18/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook North - Transportation - Girls Lacrosse F/S - Evanston HS	05/18/2021	167.90			
				40 E 200 2550 3310 20 005300	167.90	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Soccer JV - Maine South HS	05/18/2021	189.35			
				40 E 300 2550 3310 30 005300	189.35	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Soccer V - Maine South HS	05/18/2021	210.81			
				40 E 300 2550 3310 30 005300	210.81	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Softball JV - New Trier - Duke Child	05/18/2021	188.62			
				40 E 300 2550 3310 30 005300	188.62	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook North - Transportation - Girls Softball V - Maine South HS	05/18/2021	133.88			
				40 E 200 2550 3310 20 005300	133.88	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Spring Bowling - Bowlero - Niles	05/18/2021	133.14			
				40 E 300 2550 3310 30 005800	133.14	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Baseball Fr - Glenbrook North HS	05/19/2021	221.90	40 E 300 2550 3310 30 005200	221.90
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Baseball JV - Glenbrook North HS	05/19/2021	225.60	40 E 300 2550 3310 30 005200	225.60
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Baseball F/S - Glenbrook South HS	05/19/2021	200.45	40 E 200 2550 3310 20 005200	200.45
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/19/2021	133.14	40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Tennis JV2 - Vernon Hills HS	05/19/2021	188.62	40 E 300 2550 3310 30 005200	188.62
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Track - All - New Trier - Winnetka	05/19/2021	220.42	40 E 200 2550 3310 20 005200	220.42
				<i>Glenbrook North High School / Athletics - Boys</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Boys Track & Field FS/JV - Niles North HS	05/19/2021	244.09	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	244.09
11738689	Glenbrook North - Transportation - Boys Volleyball F/JV - Evanston HS	05/19/2021	244.09	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	244.09
11738689	Glenbrook North - Transportation - Boys Volleyball F/V - Evanston HS	05/19/2021	199.71	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	199.71
11738689	Glenbrook North - Transportation - Girls Lacrosse JV - Evanston HS	05/19/2021	181.10	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	181.10
11738689	Glenbrook North - Transportation - Girls Lacrosse V - Evanston HS	05/19/2021	188.62	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	188.62
11738689	Glenbrook South - Transportation - Girls Soccer JV - Glenbrook North HS	05/19/2021	175.30	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	175.30

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Girls Soccer V - Glenbrook North HS	05/19/2021	188.62	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	188.62
11738689	Glenbrook North - Transportation - Boys Lacrosse Fr - Vernon Hills Athletic Complex	05/20/2021	192.31	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	192.31
11738689	Glenbrook North - Transportation - Boys Lacrosse JV - Maine South HS	05/20/2021	199.71	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	199.71
11738689	Glenbrook North - Transportation - Boys Lacrosse V - Maine South HS	05/20/2021	197.49	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	197.49
11738689	Glenbrook North - Transportation - Boys Tennis Fr - Wood Oaks Jr. High	05/20/2021	133.14	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	133.14
11738689	Glenbrook North - Transportation - Boys Water Polo - Loyola Academy	05/20/2021	147.94	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	147.94

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Girls Lacrosse F/S - Evanston HS	05/20/2021	164.95	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	164.95
11738689	Glenbrook South - Transportation - Girls Lacrosse V - Evanston HS	05/20/2021	221.90	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	221.90
11738689	Glenbrook South - Transportation - Girls Softball V - Evanston HS	05/20/2021	133.14	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.14
11738689	Glenbrook South - Transportation - Baseball Fr/So - Gladstone Park (Westchester)	05/21/2021	252.97	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	252.97
11738689	Glenbrook South - Transportation - Baseball JV - Nazareth Academy	05/21/2021	244.09	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	244.09
11738689	Glenbrook North - Transportation - Boys Baseball JV/So - Brother Rice	05/21/2021	213.02	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	213.02

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Boys Wrestling - New Trier HS	05/21/2021	218.20		
				40 E 200 2550 3310 20 005200	218.20
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Girls Lacrosse JV - Evanston HS	05/21/2021	170.86		
				40 E 300 2550 3310 30 005300	170.86
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Lacrosse V - Evanston HS	05/21/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Baseball Fr/So - Vernon Hills Athletic Complex	05/22/2021	355.04		
				40 E 300 2550 3310 30 005200	355.04
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Baseball V - Vernon Hills Athletic Complex	05/22/2021	366.14		
				40 E 300 2550 3310 30 005200	366.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Baseball JV - Niles West HS	05/22/2021	244.09		
				40 E 200 2550 3310 20 005200	244.09
				<i>Glenbrook North High School / Athletics - Boys</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Boys Lacrosse JV - Saint Viator - Forest View	05/22/2021	188.62		
				40 E 200 2550 3310 20 005200	188.62
				<i>Glenbrook North High School   Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Lacrosse JV - Stevenson HS	05/22/2021	256.66		
				40 E 300 2550 3310 30 005200	256.66
				<i>Glenbrook South High School   Athletics - Boys</i>	
11738689	Glenbrook North - Transportation - Boys Lacrosse V - Saint Viator - Forest View	05/22/2021	212.28		
				40 E 200 2550 3310 20 005200	212.28
				<i>Glenbrook North High School   Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Boys Lacrosse V - Stevenson HS	05/22/2021	210.81		
				40 E 300 2550 3310 30 005200	210.81
				<i>Glenbrook South High School   Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Girls Lacrosse JV - Vine Avenue Field	05/22/2021	166.43		
				40 E 300 2550 3310 30 005300	166.43
				<i>Glenbrook South High School   Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Soccer FA - Mundelein HS	05/22/2021	204.89		
				40 E 300 2550 3310 30 005300	204.89
				<i>Glenbrook South High School   Athletics - Girls</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Girls Soccer JV - Evanston HS	05/22/2021	198.97	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School   Athletics - Girls</i>	198.97
11738689	Glenbrook North - Transportation - Girls Soccer V - Evanston HS	05/22/2021	212.28	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School   Athletics - Girls</i>	212.28
11738689	Glenbrook South - Transportation - Girls Track & Field V - New Trier HS	05/22/2021	362.44	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School   Athletics - Girls</i>	362.44
11738689	Glenbrook South - Transportation - Boys Lacrosse JV - Maine South HS	05/24/2021	199.71	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School   Athletics - Girls</i>	199.71
11738689	Glenbrook South - Transportation - Boys Lacrosse V - Maine South HS	05/24/2021	193.79	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School   Athletics - Boys</i>	193.79
11738689	Glenbrook North - Transportation - Boys Volleyball F/JV - Maine South HS	05/24/2021	218.20	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School   Athletics - Boys</i>	218.20

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Boys Volleyball F/V - Maine South HS	05/24/2021	166.40	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	166.40
11738689	Glenbrook South - Transportation - Boys Volleyball Fr/So - Evanston HS	05/24/2021	187.14	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	187.14
11738689	Glenbrook South - Transportation - Boys Volleyball JV - Evanston HS	05/24/2021	133.14	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	133.14
11738689	Glenbrook North - Transportation - Girls Softball JV - Niles West HS	05/24/2021	196.01	40 E 200 2550 3310 20 005300 <i>Glenbrook North High School / Athletics - Girls</i>	196.01
11738689	Glenbrook South - Transportation - Baseball Fr - Niles West HS	05/25/2021	133.14	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	133.14
11738689	Glenbrook South - Transportation - Baseball JV - Niles West HS	05/25/2021	188.62	40 E 300 2550 3310 30 005200 <i>Glenbrook South High School / Athletics - Boys</i>	188.62

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - Evanston HS	05/25/2021	202.67		
				40 E 200 2550 3310 20 005200	202.67
				<i>Glenbrook North High School / Athletics - Boys</i>	
11738689	Glenbrook South - Transportation - Girls Soccer FA - New Trier HS	05/25/2021	181.22		
				40 E 300 2550 3310 30 005300	181.22
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738689	Glenbrook North - Transportation - Girls Soccer JV - Maine South HS	05/25/2021	210.81		
				40 E 200 2550 3310 20 005300	210.81
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Girls Soccer JV2 - New Trier HS	05/25/2021	162.73		
				40 E 300 2550 3310 30 005300	162.73
				<i>Glenbrook South High School / Athletics - Girls</i>	
11738689	Glenbrook North - Transportation - Girls Soccer V - Maine South HS	05/25/2021	203.41		
				40 E 200 2550 3310 20 005300	203.41
				<i>Glenbrook North High School / Athletics - Girls</i>	
11738689	Glenbrook South - Transportation - Spring Bowling - Bowlero - Niles	05/25/2021	133.14		
				40 E 300 2550 3310 30 005800	133.14
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook South - Transportation - Baseball Fr/So - Niles West HS	05/26/2021	210.81			
				40 E 300 2550 3310 30 005200	210.81	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Baseball V - Niles West HS	05/26/2021	247.79			
				40 E 300 2550 3310 30 005200	247.79	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Baseball V/S - Evanston HS	05/26/2021	133.14			
				40 E 200 2550 3310 20 005200	133.14	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Boys Tennis JV - Lake Forest HS	05/26/2021	210.81			
				40 E 300 2550 3310 30 005200	210.81	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Boys Track & Field FS/JV - Maine West HS	05/26/2021	210.81			
				40 E 300 2550 3310 30 005200	210.81	
				<i>Glenbrook South High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Girls Lacrosse F/S - Glenbrook North HS	05/26/2021	159.03			
				40 E 300 2550 3310 30 005300	159.03	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Girls Lacrosse JV - Glenbrook North HS	05/26/2021	150.15	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	150.15
11738689	Glenbrook South - Transportation - Girls Lacrosse V - Glenbrook North HS	05/26/2021	190.09	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	190.09
11738689	Glenbrook North - Transportation - Boys Lacrosse F/S - Lyons Township - South Campus	05/27/2021	133.14	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	133.14
11738689	Glenbrook South - Transportation - Girls Soccer FA - Lake Forest HS	05/27/2021	210.81	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	210.81
11738689	Glenbrook South - Transportation - Girls Soccer JV - Lake Forest HS	05/27/2021	133.14	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.14
11738689	Glenbrook South - Transportation - Girls Soccer JV2 - Maine South HS	05/27/2021	133.14	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.14

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Girls Soccer V - Lake Forest HS	05/27/2021	133.14	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.14
11738689	Glenbrook South - Transportation - Girls Track & Field V/JV - Glenbrook North	05/27/2021	133.14	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.14
11738689	Glenbrook North - Transportation - Boys Volleyball F/JV - Deerfield HS	05/28/2021	133.14	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	133.14
11738689	Glenbrook North - Transportation - Boys Volleyball F/V - Deerfield HS	05/28/2021	133.14	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	133.14
11738689	Glenbrook South - Transportation - Girls Lacrosse F/S - Deerfield HS	05/28/2021	133.14	40 E 300 2550 3310 30 005300 <i>Glenbrook South High School / Athletics - Girls</i>	133.14
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - Deerfield HS	05/29/2021	133.14	40 E 200 2550 3310 20 005200 <i>Glenbrook North High School / Athletics - Boys</i>	133.14

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06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook South - Transportation - Girls Soccer FA - New Trier HS	05/29/2021	133.14			
				40 E 300 2550 3310 30 005300	133.14	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook North - Transportation - Girls Soccer JV - Glenbrook South HS	05/29/2021	133.14			
				40 E 200 2550 3310 20 005300	133.14	
				<i>Glenbrook North High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Soccer V - Mundelein HS	05/29/2021	133.14			
				40 E 300 2550 3310 30 005300	133.14	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Girls Softball JV - Mundelein HS	05/29/2021	133.14			
				40 E 300 2550 3310 30 005300	133.14	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook South - Transportation - Outdoors Club - Independence Grove	05/29/2021	133.14			
				40 E 300 2550 3310 30 005800	133.14	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		
11738689	Glenbrook South - Transportation - Girls Track & Field V - Prospect HS	05/01/2021	332.85			
				40 E 300 2550 3310 30 005300	332.85	
				<i>Glenbrook South High School / Athletics - Girls</i>		

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06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - New Trier - Duke Child	05/04/2021	223.38			
				40 E 200 2550 3310 20 005200	223.38	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - Notre Dame College Prep	05/06/2021	210.81			
				40 E 200 2550 3310 20 005200	210.81	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Lacrosse V - Lake Forest - West Campus	05/10/2021	199.71			
				40 E 200 2550 3310 20 005200	199.71	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - Maine South HS	05/11/2021	233.00			
				40 E 200 2550 3310 20 005200	233.00	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Lacrosse JV/FR - New Trier - Northfield	05/12/2021	151.63			
				40 E 200 2550 3310 20 005200	151.63	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Baseball JV/So - Nazareth Academy	05/13/2021	209.33			
				40 E 200 2550 3310 20 005200	209.33	
				<i>Glenbrook North High School / Athletics - Boys</i>		

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook South - Transportation - Girls Track & Field - Fr - New Trier HS	05/14/2021	244.09			
				40 E 300 2550 3310 30 005300	244.09	
				<i>Glenbrook South High School / Athletics - Girls</i>		
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - Glenbrook South HS	05/18/2021	203.41			
				40 E 200 2550 3310 20 005200	203.41	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Lacrosse V - Maine South HS	05/20/2021	196.01			
				40 E 200 2550 3310 20 005200	196.01	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Lacrosse V - Saint Viator - Forest View	05/22/2021	212.28			
				40 E 200 2550 3310 20 005200	212.28	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - Evanston HS	05/25/2021	245.57			
				40 E 200 2550 3310 20 005200	245.57	
				<i>Glenbrook North High School / Athletics - Boys</i>		
11738689	Glenbrook South - Transportation - Girls Track & Field V/JV - Glenbrook North	05/27/2021	133.14			
				40 E 300 2550 3310 30 005300	133.14	
				<i>Glenbrook South High School / Athletics - Girls</i>		

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001593	ACH	First Student Inc			101,325.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11738689	Glenbrook North - Transportation - Boys Baseball JV/F - Deerfield HS	05/29/2021	133.14			
				40 E 200 2550 3310 20 005200	133.14	<i>Glenbrook North High School   Athletics - Boys</i>
11738689	Glenbrook South - Transportation - Girls Track & Field - All - Maine West HS	05/04/2021	252.23			
				40 E 300 2550 3310 30 005300	252.23	<i>Glenbrook South High School   Athletics - Girls</i>
11738689	Glenbrook South - Transportation - Girls Track & Field - All - Maine West HS	05/04/2021	255.19			
				40 E 300 2550 3310 30 005300	255.19	<i>Glenbrook South High School   Athletics - Girls</i>
11738689	Glenbrook South - Transportation - Girls Track & Field - All - Maine West HS	05/04/2021	273.68			
				40 E 300 2550 3310 30 005300	273.68	<i>Glenbrook South High School   Athletics - Girls</i>
11738689	Glenbrook North - Transportation - Boys Lacrosse V - New Trier - Northfield	05/12/2021	188.62			
				40 E 200 2550 3310 20 005200	188.62	<i>Glenbrook North High School   Athletics - Boys</i>
11738689	Glenbrook South - Transportation - Boys Track & Field - Niles West HS	05/04/2021	133.14			
				40 E 300 2550 3310 30 005200	133.14	<i>Glenbrook South High School   Athletics - Boys</i>

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11738689	Glenbrook South - Transportation - Girls Track & Field V - New Trier HS	05/22/2021	360.22		
				40 E 300 2550 3310 30 005300	360.22
				<i>Glenbrook South High School / Athletics - Girls</i>	
June 2021	Glenbrook North - Transportation - Boys Track - All - Evanston Township HS	06/04/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
June 2021	Glenbrook North - Transportation - Boys Volleyball V - Hersey HS	06/04/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
June 2021	Glenbrook North - Transportation - Girls Soccer V - New Trier West HS	06/08/2021	133.14		
				40 E 200 2550 3310 20 005300	133.14
				<i>Glenbrook North High School / Athletics - Girls</i>	
June 2021	Glenbrook North - Transportation - Volleyball V - Regional - Niles West HS	06/08/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
June 2021	Glenbrook North - Transportation - Boys Lacrosse - Glenbrook South	06/09/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	



## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
June 2021	Glenbrook North - Transportation - Girls Lacrosse - Glenbrook South	06/09/2021	133.14		
				40 E 200 2550 3310 20 005300	133.14
				<i>Glenbrook North High School / Athletics - Girls</i>	
June 2021	Glenbrook North - Transportation - Volleyball - Regional - Niles West HS	06/10/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
June 2021	Glenbrook North - Transportation - Boys Lacrosse V - Forest View Educational	06/11/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
June 2021	Glenbrook North - Transportation - Boys Lacrosse V - Forest View Educational	06/15/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
June 2021	Glenbrook North - Transportation - Boys Volleyball V - Glenbard West HS	06/18/2021	133.14		
				40 E 200 2550 3310 20 005200	133.14
				<i>Glenbrook North High School / Athletics - Boys</i>	
June 2021	Glenbrook South - Transportation - Boys Lacrosse JV - Barrington HS	06/01/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
June 2021	Glenbrook South - Transportation - Boys Lacrosse V - Barrington HS	06/01/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
June 2021	Glenbrook South - Transportation - Softball JV - Niles West HS	06/01/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	
June 2021	Glenbrook South - Transportation - Softball V - Bandits Stadium - Rosemont	06/02/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	
June 2021	Glenbrook South - Transportation - Girls Lacrosse JV - Forest View Stadium	06/02/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	
June 2021	Glenbrook South - Transportation - Girls Lacrosse V - Forest View Stadium	06/02/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	
June 2021	Glenbrook South - Transportation - Girls Track & Field V - Loyola Academy	06/03/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
June 2021	Glenbrook South - Transportation - Boys Track & Field - Evanston HS	06/04/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
June 2021	Glenbrook South - Transportation - Girls Lacrosse JV - Hinsdale Central HS	06/04/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	
June 2021	Glenbrook South - Transportation - Girls Lacrosse V - Hinsdale Central HS	06/04/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	
June 2021	Glenbrook South - Transportation - Grad Night - Enchanted Castle	06/06/2021	355.04		
				99 L 300 4930 0000 30 903480	355.04
				<i>Glenbrook South High School / Grad Night</i>	
June 2021	Glenbrook South - Transportation - Baseball V - Warren HS	06/07/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
June 2021	Glenbrook South - Transportation - Baseball V - Libertyville HS	06/09/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
June 2021	Glenbrook South - Transportation - Girls Lacrosse - Forest View Educational	06/11/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	
June 2021	Glenbrook South - Transportation - Baseball V - Prospect HS	06/11/2021	133.14		
				40 E 300 2550 3310 30 005200	133.14
				<i>Glenbrook South High School / Athletics - Boys</i>	
June 2021	Glenbrook South - Transportation - Girls Lacrosse - Glenbrook North HS	06/17/2021	133.14		
				40 E 300 2550 3310 30 005300	133.14
				<i>Glenbrook South High School / Athletics - Girls</i>	
June 2021	Glenbrook South - Transportation - Summer School - History in Baseball - Milwaukee Brewers Stadium	06/30/2021	277.38		
				40 E 100 1601 3310 10 001160	277.38
				<i>Administraton / Summer School</i>	
June 2021	Glenbrook South - Transportation - Grad Night - Enchanted Castle	06/06/2021	355.04		
				99 L 300 4930 0000 30 903480	355.04
				<i>Glenbrook South High School / Grad Night</i>	
June 2021	Glenbrook South - Transportation - Grad Night - Enchanted Castle	06/06/2021	355.04		
				99 L 300 4930 0000 30 903480	355.04
				<i>Glenbrook South High School / Grad Night</i>	

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001593	ACH	First Student Inc	101,325.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
June 2021	Glenbrook South - Transportation - Grad Night - Enchanted Castle	06/06/2021	355.04	99 L 300 4930 0000 30 903480	355.04
				<i>Glenbrook South High School / Grad Night</i>	
June 2021	Glenbrook South - Transportation - Grad Night - Enchanted Castle	06/06/2021	355.04	99 L 300 4930 0000 30 903480	355.04
				<i>Glenbrook South High School / Grad Night</i>	
June 2021	Glenbrook South - Transportation - Grad Night - Enchanted Castle	06/06/2021	355.04	99 L 300 4930 0000 30 903480	355.04
				<i>Glenbrook South High School / Grad Night</i>	
June 2021	Glenbrook South - Transportation - Grad Night - Enchanted Castle	06/06/2021	355.04	99 L 300 4930 0000 30 903480	355.04
				<i>Glenbrook South High School / Grad Night</i>	
June 2021	Glenbrook South - Transportation - Grad Night - Enchanted Castle	06/06/2021	355.04	99 L 300 4930 0000 30 903480	355.04
				<i>Glenbrook South High School / Grad Night</i>	
June 2021	Glenbrook South - Transportation - Grad Night - Enchanted Castle	06/06/2021	355.04	99 L 300 4930 0000 30 903480	355.04
				<i>Glenbrook South High School / Grad Night</i>	

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000001594	ACH	Hauser, Izzo, Petrarca, Gleason, & Stillman, LLC	9,936.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
27906	Legal Services - Board of Education	06/08/2021	1,265.00	10 E 100 2310 3180 10 002310	1,265.00
				<i>Administraton / Board of Education</i>	
27907	Legal Services - Board of Education	06/08/2021	8,671.00	10 E 100 2310 3180 10 002310	8,671.00
				<i>Administraton / Board of Education</i>	
06/30/2021	9000001595	ACH	Himes, Petrarca & Fester	21,790.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
45105	Legal Services - Board of Education	06/01/2021	21,790.00	10 E 100 2310 3180 10 002310	21,790.00
				<i>Administraton / Board of Education</i>	
06/30/2021	9000001596	ACH	Image Specialties of Glenview Inc	264.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Briggs2021-06	Band Awards & Plaques	05/27/2021	264.00	99 L 200 4930 0000 20 903980	264.00
				<i>Glenbrook North High School / Spartan Marching Band</i>	
06/30/2021	9000001597	ACH	Midwest Computer Products, Inc.	6,603.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
717689	GBN - Press Box Audio Upgrade Project	06/24/2021	6,603.94	10 E 100 2660 3190 10 002660	4,204.50
				<i>Administraton / Technology Services</i>	

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001597	ACH	Midwest Computer Products, Inc.			6,603.94
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
						<u>Amount</u>
						10 E 100 2660 7411 10 002660
						2,399.44
						<i>Administraton / Technology Services</i>
06/30/2021	9000001598	ACH	Nepco Inc			33,158.62
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
						<u>Amount</u>
11807-5	Construction Management Fees for June 2021			06/28/2021	21,363.00	
						60 E 100 2530 5212 10 009823
						21,363.00
						<i>Administraton / Construction Projects</i>
11822	Fixed General Conditions for June 2021			06/28/2021	6,825.00	
						60 E 100 2530 5212 10 009823
						6,825.00
						<i>Administraton / Construction Projects</i>
11823	2021 Site Work, Roofing, & Interior Renovations - Pass Thru Items			06/28/2021	3,207.32	
						60 E 100 2530 5200 10 009823
						3,207.32
						<i>Administraton / Construction Projects</i>
11824	2021 Remodeling Work - Business Services Renovations: Pass Thru Items for June 2021			06/30/2021	1,763.30	
						60 E 100 2530 5200 10 009823
						1,763.30
						<i>Administraton / Construction Projects</i>
06/30/2021	9000001599	ACH	Neuco Inc			342.60
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
						<u>Amount</u>
5078395	GBN Plant Ops - HVAC Relief Valves			05/19/2021	342.60	
						20 E 200 2544 4844 20 009050
						342.60
						<i>Glenbrook North High School / Building Maintenance</i>

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	9000001600	ACH	NSSSED/Northern Suburban Special Education District	70,900.72

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
992250621	Special Education - Student Tuition and Services for June 2021	06/04/2021	70,900.72		
				10 E 100 1912 6706 10 001305 <i>Administraton / District SpEd Placements</i>	19,411.34
				10 E 100 2330 6400 10 001300 <i>Administraton / Special Education Administration</i>	50,404.88
				10 E 100 2560 4900 10 002560 <i>Administraton / Food Service</i>	1,084.50

06/30/2021	9000001601	ACH	Ossey, James L	40.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Reimbursement	Employee Reimbursement - Gas for State Wrestling Tournament	06/19/2021	40.00		
				40 E 200 2550 4640 20 005100 <i>Glenbrook North High School / Athletics</i>	40.00

06/30/2021	9000001602	ACH	Quest Food Management Services	4,688.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN110222	GBS - COVID Vaccination Clinic Hospitality 6/4/21 & 6/11/21	06/22/2021	3,014.00		
				10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>	3,014.00



## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	9000001602	ACH	Quest Food Management Services	4,688.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
IN110223	GBS - COVID Vaccination Clinic Hospitality 6/7/21, 6/8/21, & 6/18/21	06/22/2021	1,404.00	
				10 E 100 2610 4900 10 002610 <i>Administraton / General Administration</i>
				1,404.00
IN110288	GBN - State Boys Volleyball Hospitality 6/18/21	06/24/2021	270.00	
				10 E 200 2410 3340 20 002410 <i>Glenbrook North High School / Principal's Office</i>
				90.00
				99 L 200 4935 0000 20 955100 <i>Glenbrook North High School / Sports Tournaments</i>
				180.00
06/30/2021	9000001603	ACH	The Flolo Corporation	697.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
449489	GBN Plant Ops - V-Belts	06/07/2021	366.28	
				20 E 200 2544 4844 20 009050 <i>Glenbrook North High School / Building Maintenance</i>
				366.28
449546	GBN Plant Ops - V-Belts	06/10/2021	330.82	
				20 E 200 2544 4844 20 009050 <i>Glenbrook North High School / Building Maintenance</i>
				330.82
06/30/2021	9000001604	ACH	Thoughtexchange	20,400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV2926	Annual Subscription 7/1/21 - 6/30/22	06/28/2021	20,400.00	
				10 E 100 2660 3160 10 002660 <i>Administraton / Technology Services</i>
				20,400.00

## AP Check Register

AP Run: AP-V-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	9000001605	ACH	Ure, Tom			56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05212021	Athletic Official for 05/21/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	05/21/2021	56.00			
				10 E 300 1510 3105 30 005290	56.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
06/30/2021	9000001606	ACH	Village Green Business Center LLC			50,834.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10878	Special Education - Transition Rent & Janitorial Services for July 2021 through June 2022	07/01/2021	50,834.64			
				20 E 100 2542 3255 10 001350	50,834.64	
				<i>Administraton / Transition Services</i>		
06/30/2021	9000001607	ACH	Wediko Children's Services			27,473.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21-GRU-11	Special Education - Tuition and Room & Board for May 2021	05/31/2021	13,736.71			
				10 E 100 1912 6707 10 001305	6,418.23	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	7,318.48	
				<i>Administraton / District SpEd Placements</i>		
21-SOI-11	Special Education - Tuition and Room & Board for May 2021	05/31/2021	13,736.71			
				10 E 100 1912 6707 10 001305	6,418.23	
				<i>Administraton / District SpEd Placements</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	9000001607	ACH	Wediko Children's Services	27,473.42

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 100 1912 6710 10 001305	7,318.48
				<i>Administraton / District SpEd Placements</i>	

**Total: \$1,048,863.62**

### AP-V-06/30/2021 Summary

Type	Count	Amount
Regular	76	22,928.48
ACH Checks:	23	1,008,435.04
Wire Transfers:	0	0.00
<b>Total:</b>	<b>118</b>	<b>\$1,048,863.62</b>

## AP Check Register

AP Run: AP-V-06/30/2021b — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14899	Check	Anderson Lock Company			9,060.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
355555	GBOC Safety & Security - Lockdown & All-Clear Readers: Materials & Installation	04/16/2021	9,060.00			
				10 E 100 2660 7411 10 002660	9,060.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
06/30/2021	14900	Check	Anderson Lock Company			13,613.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
355509	GBS Safety & Security - Lockdown & All-Clear Readers: Materials & Installation	04/14/2021	13,613.00			
				10 E 100 2660 7411 10 002660	13,613.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
06/30/2021	14901	Check	Anderson Lock Company			21,631.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
355553	GBN Safety & Security - Lockdown & All-Clear Readers: Materials & Installation	04/16/2021	21,631.00			
				10 E 100 2660 7411 10 002660	21,631.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
06/30/2021	14902	Check	Anderson Lock Company			16,197.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
357315	GBA Safety & Security - Lockdown & All-Clear Readers: Materials & Installation	06/30/2021	16,197.00			
				10 E 100 2660 7411 10 002660	16,197.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	

## AP Check Register

AP Run: AP-V-06/30/2021b — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14903	Check	Carey Electric Inc			36,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp3 June 21	2021 Site Work and Renovations - GBN Classroom B110	06/28/2021	36,000.00	60 E 100 2530 5200 10 009823	36,000.00	
				<i>Administraton / Construction Projects</i>		
06/30/2021	14904	Check	CDW LLC			72,801.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MFSC832	Security Camera Equipment	06/29/2021	72,801.01	10 E 100 2660 7411 10 002660	72,801.01	
				<i>Administraton / Technology Services</i>		
06/30/2021	14905	Check	CDW LLC			37,997.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
MFSM496	Security Camera Equipment	06/29/2021	37,997.79	10 E 100 2660 7411 10 002660	37,997.79	
				<i>Administraton / Technology Services</i>		
06/30/2021	14906	Check	Corporate Concepts Inc			4,804.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
41001416	GBA - Business Services Furniture	06/28/2021	4,804.68	60 E 100 2530 5200 10 009823	4,804.68	
				<i>Administraton / Construction Projects</i>		

## AP Check Register

AP Run: AP-V-06/30/2021b — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14907	Check	D Kersey Construction Co.			284,044.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp3 June21	2021 Site Work and Renovations - GBN Sealcoating, Track Resurfacing, Fencing, & Netting	06/28/2021	284,044.00			
				60 E 100 2530 5200 10 009823	284,044.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
06/30/2021	14908	Check	D Kersey Construction Co.			22,320.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp3 June21	2021 Site Work and Renovations - GBN Sealcoating, Track Resurfacing, Fencing, & Netting	06/28/2021	22,320.00			
				60 E 100 2530 5200 10 009823	22,320.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
06/30/2021	14909	Check	DeKalb Mechanical Inc			22,307.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp3 June21	2021 Site Work and Renovations - GBN Classroom B110	06/28/2021	22,307.00			
				60 E 100 2530 5200 10 009823	22,307.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
06/30/2021	14910	Check	DeKalb Mechanical Inc			20,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp3 June21	2021 Site Work and Renovations - GBN Classroom B110	06/28/2021	20,000.00			
				60 E 100 2530 5200 10 009823	20,000.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	

## AP Check Register

AP Run: AP-V-06/30/2021b — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	14911	Check	Interior Investments LLC			11,043.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
175055A	GBA - Business Services Furniture	06/25/2021	11,043.83	60 E 100 2530 5200 10 009823	11,043.83	
				<i>Administraton / Construction Projects</i>		
06/30/2021	14912	Check	Interior Investments LLC			11,043.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
175055B	GBA - Business Services Furniture	06/25/2021	11,043.82	60 E 100 2530 5200 10 009823	11,043.82	
				<i>Administraton / Construction Projects</i>		
06/30/2021	14913	Check	Interior Investments LLC			11,083.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
175120	GBA - Business Services Furniture	06/30/2021	11,083.86	60 E 100 2530 5200 10 009823	11,083.86	
				<i>Administraton / Construction Projects</i>		
06/30/2021	14914	Check	Monarch Construction Co			4,077.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PayApp3 June21	2021 Site Work and Renovations - GBN Classroom B110	06/28/2021	4,077.00	60 E 100 2530 5200 10 009823	4,077.00	
				<i>Administraton / Construction Projects</i>		

## AP Check Register

AP Run: AP-V-06/30/2021b — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	14915	Check	Preservation Services, Inc.	135,450.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PayApp3 June21	2021 Site Work and Renovations - GBN Music & CPA Corridor	06/28/2021	135,450.00	60 E 100 2530 5200 10 009823	135,450.00
				<i>Administraton / Construction Projects</i>	
				<b>Total:</b>	<b>\$733,473.99</b>

<b>AP-V-06/30/2021b Summary</b>		
<b>Type</b>	<b>Count</b>	<b>Amount</b>
Regular	17	733,473.99
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>17</b>	<b>\$733,473.99</b>



## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,016,195.94
20 - Operations & Maintenance Fund	64,846.46
40 - Transportation Fund	98,717.05
60 - Capital Projects Fund	595,332.81
99 - Student Activities Fund	7,245.35
	<b>\$1,782,337.61</b>

## AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2021	14916	Check	Alpogianis, George M	93.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05292021	Athletic Official for 05/29/2021 Tournament Soccer (Girls) Lower Level 3 Games at GBS	05/29/2021	93.00		
				10 E 300 1510 3105 30 005345	93.00
				<i>Glenbrook South High School / Girls Soccer</i>	
07/13/2021	14917	Check	Bluestein, Aaron Blaz	214.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06302021	Employee Reimbursement - Summer School: Baseball in America Class Field Trip 6/30/21 - Student Hospitality	06/30/2021	214.54		
				10 E 100 1601 3330 10 001160	214.54
				<i>Administraton / Summer School</i>	
07/13/2021	14918	Check	Brown, Kelly A	162.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Check Req 167.44	Employee Reimbursement - Mileage & Tolls To/From Swim Meet 6/25/21 - 6/27/21	06/25/2021	162.24		
				15 E 950 3200 3330 95 005505	162.24
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
07/13/2021	14919	Check	Bull Valley Software, Inc.	10,328.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BVS13565	DocumentLOK Annual License Renewal 7/1/21 - 6/30/22	04/12/2021	10,328.00		
				10 E 100 2660 3160 10 002660	10,328.00
				<i>Administraton / Technology Services</i>	

## AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2021	14920	Check	Campbell, Jacqueline Keika	18.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Ck Req 18.00	Employee Reimbursement - USA Swimming Background Check	07/01/2021	18.00	15 E 950 3200 6400 95 005505	18.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
07/13/2021	14921	Check	Carlson, Brian M	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
07012021	Athletic Official for 07/01/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	07/01/2021	60.00	10 E 300 1510 3105 10 005400	60.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
07012021	Athletic Official for 07/01/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS	07/01/2021	30.00	10 E 300 1510 3105 10 005400	30.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
07/13/2021	14922	Check	Clark, Ceola, III	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
07012021	Athletic Official for 07/01/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS	07/01/2021	90.00	10 E 300 1510 3105 10 005400	90.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	

## AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2021	14923	Check	Clinton, Larry			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07012021	Athletic Official for 07/01/2021 Tournament Basketball (Boys) Lower Level 3 Games at GBS	07/01/2021	90.00			
				10 E 300 1510 3105 10 005400	90.00	
	<i>Glenbrook South High School / Summer Athletic Camp</i>					
07/13/2021	14924	Check	Dahdal, Michael			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06282021	Athletic Official for 06/28/2021 Tournament Basketball (Boys) Varsity 3 Games at GBS	06/28/2021	90.00			
				10 E 300 1510 3105 10 005400	90.00	
	<i>Glenbrook South High School / Summer Athletic Camp</i>					
07/13/2021	14925	Check	ED-RED/Education Research Development			5,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2021-080	Annual Membership Dues for 2021/22	07/01/2021	5,000.00			
				10 E 100 2310 6400 10 002310	5,000.00	
	<i>Administraton / Board of Education</i>					
07/13/2021	14926	Check	Educational Systems & Services Inc			5,850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31745	GBN & GBS - Annual ESS Service Plan Renewal 2021/22	07/01/2021	5,850.00			
				10 E 100 2660 3160 10 002660	3,450.00	
	<i>Administraton / Technology Services</i>					
				10 E 100 2660 3190 10 002660	2,400.00	
	<i>Administraton / Technology Services</i>					

## AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
07/13/2021	14927	Check	Elmhurst College	2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
gl lions sch	Glenview Lions Club Scholarship - Student ID# e0715732	06/09/2021	2,000.00	
				99 L 300 4933 0000 30 930000
				2,000.00
				<i>Glenbrook South High School / Scholarships</i>
07/13/2021	14928	Check	Evanston Township High School	406.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6/29/2021	GBS Athletics - Boys Water Polo CSL Tournament Fees 5/7/21 - 5/8/21	06/29/2021	406.00	
				99 L 300 4935 0000 30 955100
				406.00
				<i>Glenbrook South High School / Sports Tournaments</i>
07/13/2021	14929	Check	Fleck's Landscaping	1,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2106094	GBA & GBOC - Landscape Maintenance for June 2021	06/30/2021	1,050.00	
				20 E 100 2543 3270 10 009080
				400.00
				<i>Administraton / Grounds Maintenance</i>
				20 E 500 2543 3270 10 009080
				650.00
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>
07/13/2021	14930	Check	Formative	5,749.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2021-10818	GBS - Annual Software Subscription Renewal 7/1/21 - 6/30/22	07/01/2021	5,749.00	
				10 E 300 1130 3160 30 001000
				5,749.00
				<i>Glenbrook South High School / General Instruction</i>

## AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2021	14931	Check	Gerber Life Insurance Company	11,008.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
27182	District-Wide Catastrophic Student Insurance Premiums for 2021/22	05/17/2021	11,008.00	10 E 100 2310 3825 10 002311	11,008.00
				<i>Administraton / Tort</i>	
07/13/2021	14932	Check	Halloran & Yauch Inc	1,307.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23325	Service to Irrigation System and RPZ Testing	06/25/2021	1,307.75	20 E 300 2543 3270 30 009080	1,307.75
				<i>Glenbrook South High School / Grounds Maintenance</i>	
07/13/2021	14933	Check	ISCorp / Integrated Systems Corporation	17,436.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0716434	Service Bureau - Annual Subscription Renewal 7/1/21 - 6/30/22	06/01/2021	17,436.00	10 E 100 2660 3160 10 002660	17,436.00
				<i>Administraton / Technology Services</i>	
07/13/2021	14934	Check	John Hersey High School	275.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
816/2021	GBS Athletics - Entry Fees - Boys Golf Invite 8/16/21	08/16/2021	275.00	10 E 300 1510 6500 30 005230	275.00
				<i>Glenbrook South High School / Boys Golf</i>	

## AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2021	14935	Check	Kiseliovas, Ernestas	180.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06302021	Athletic Official for 06/30/2021 Tournament Basketball (Boys) Varsity 3 Games at GBS	06/30/2021	90.00	10 E 300 1510 3105 10 005400	90.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
07012021	Athletic Official for 07/01/2021 Tournament Basketball (Boys) Lower Level 3 Games at GBS	07/01/2021	90.00	10 E 300 1510 3105 10 005400	90.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
07/13/2021	14936	Check	Multisystem Management Company Inc	2,600.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2611	GBA & GBOC - Janitorial Services for June 2021	07/02/2021	2,600.00	20 E 100 2542 3220 10 009010	1,300.00
				<i>Administraton / Custodial Services</i>	
				20 E 500 2542 3220 10 009010	1,300.00
				<i>Glenbrook Off Campus Center / Custodial Services</i>	
07/13/2021	14937	Check	Polich, Rodney	89.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09262019	Athletic Official for 09/26/2019 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	09/26/2019	89.00	10 E 300 1510 3105 30 005395	89.00
				<i>Glenbrook South High School / Girls Volleyball</i>	

## AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2021	14938	Check	Renzi & Associates, Inc.	2,500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21-124A	Property Appraisal Fees	06/24/2021	2,500.00	10 E 100 2310 3860 10 002310	2,500.00
				<i>Administraton / Board of Education</i>	
07/13/2021	14939	Check	Rowland, Jake	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06292021	Athletic Official for 06/29/2021 Tournament Basketball (Boys) Varsity 3 Games at GBS	06/29/2021	90.00	10 E 300 1510 3105 10 005400	90.00
				<i>Glenbrook South High School / Summer Athletic Camp</i>	
07/13/2021	14940	Check	Schindler Elevator Corporation	183.78	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8105657025	GBA - Elevator Maintenance for July 2021	07/01/2021	183.78	20 E 100 2544 3273 10 009050	183.78
				<i>Administraton / Building Maintenance</i>	
07/13/2021	14941	Check	Skyward Inc	38,561.76	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000211335	Annual Software Renewal 7/1/21 - 6/30/22	07/01/2021	38,561.76	10 E 100 2660 3160 10 002660	38,561.76
				<i>Administraton / Technology Services</i>	



## AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2021	14942	Check	Smart Elevators Corporation	1,141.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14802	Service Call on Elevators' Emergency Phones	06/17/2021	1,141.90	20 E 300 2544 3273 30 009050	1,141.90
<i>Glenbrook South High School / Building Maintenance</i>					
07/13/2021	14943	Check	Steen, Randy	90.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06302021	Athletic Official for 06/30/2021 Varsity, 2 Games, 2 or More Officials Basketball (Boys) at GBS	06/30/2021	90.00	10 E 300 1510 3105 10 005400	90.00
<i>Glenbrook South High School / Summer Athletic Camp</i>					
07/13/2021	14944	Check	Szewczyk, Daniel Z	119.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05152021	Athletic Official for 05/15/2021 Lower Level, 1 Game AND Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/15/2021	119.00	10 E 300 1510 3105 30 005340	119.00
<i>Glenbrook South High School / Girls Lacrosse</i>					
07/13/2021	14945	Check	T-Mobile	4,380.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
970342171 7-2021	Mobile Internet Hotspot Usage 6/3/21 - 7/2/21	07/03/2021	4,380.00	10 E 100 2660 3430 10 002660	4,380.00
<i>Administrator / Technology Services</i>					

## AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2021	14946	Check	Wagner, Benjamin			90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06292021	Athletic Official for 06/29/2021 Tournament Basketball (Boys) Varsity 3 Games at GBS	06/29/2021	90.00			
				10 E 300 1510 3105 10 005400	90.00	
	<i>Glenbrook South High School / Summer Athletic Camp</i>					
07/13/2021	14947	Check	Zahara, Robert			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06022021	Athletic Official for 06/02/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	06/02/2021	65.00			
				10 E 300 1510 3105 30 005210	65.00	
	<i>Glenbrook South High School / Baseball</i>					
07/13/2021	7000001109		Amber Mechanical Contractors			3,070.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
C010238	GBA - HVAC Semi-Annual Service Agreement 6/20/21 - 12/18/21	06/19/2021	3,070.50			
				20 E 100 2544 3234 10 009050	3,070.50	
	<i>Administraton / Building Maintenance</i>					
07/13/2021	7000001110		American Library Association			375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0073234	GBS - Annual Membership Renewal 8/1/21 - 7/31/22	06/08/2021	375.00			
				10 E 300 2222 6400 30 002220	375.00	
	<i>Glenbrook South High School / Library Services</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
07/13/2021	7000001111		Amigos Library Services	962.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
506653	GBS - Oxford Annual Renewal: Very Short Introductions 7/1/21 - 6/30/22	05/24/2021	962.98	
				10 E 300 2222 4310 30 002220
				962.98
			<i>Glenbrook South High School / Library Services</i>	
07/13/2021	7000001112		Anderson Pest Solutions	225.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8403739	GBS - Pest Management Services for July 2021	07/01/2021	225.33	
				20 E 300 2544 3270 30 009050
				225.33
			<i>Glenbrook South High School / Building Maintenance</i>	
07/13/2021	7000001113		ASCD / Association for Supervision & Curriculum Development	79.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
000001358995	Annual Membership Renewal 10/1/21 - 9/30/22 - M Tarjan	04/26/2021	79.00	
				10 E 100 2640 2404 10 002645
				79.00
			<i>Administraton / Employee Benefits</i>	
07/13/2021	7000001114		BSN Sports LLC	7,127.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
912995349	GBN - Football Swacket	06/21/2021	162.50	
				99 L 200 4935 0000 20 955100
				162.50
			<i>Glenbrook North High School / Sports Tournaments</i>	
913033361	GBN - T-Shirts	06/25/2021	88.00	
				99 L 200 4935 0000 20 955100
				88.00
			<i>Glenbrook North High School / Sports Tournaments</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2021	7000001114		BSN Sports LLC			7,127.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
913044043	GBN - Green Football Jerseys	06/27/2021	6,877.33	10 E 200 1510 4130 20 005225	6,877.33	
<i>Glenbrook North High School / Football</i>						
07/13/2021	7000001115		City Welding Sales & Service Inc			66.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
170479	GBS Plant Ops - Cylinder Rental for June 2021	06/30/2021	66.50	20 E 300 2544 4840 30 009050	66.50	
<i>Glenbrook South High School / Building Maintenance</i>						
07/13/2021	7000001116		EBSCO Information Services			5,550.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1000156673-1	GBS - Annual Package Renewal: Magill On-Literature Plus & Biography Reference Bank 7/1/21 - 6/30/22	06/01/2021	5,550.00	10 E 300 2222 4310 30 002220	5,550.00	
<i>Glenbrook South High School / Library Services</i>						
07/13/2021	7000001117		EmbroidMe 519			693.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
E 11920	GBA - Spiritwear	06/25/2021	693.50	10 E 100 2510 4100 10 002510	693.50	
<i>Administraton / Business Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2021	7000001118		Esscoe LLC			25,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
46765	GBS - Fire Alarm System Inspection: Annual Service Agreement 6/1/21 - 5/31/22	06/01/2021	25,000.00			
				20 E 300 2544 3270 30 009050	25,000.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
07/13/2021	7000001119		First Security Systems Inc			347.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S90962	GBS - Service on Bell System	06/23/2021	347.50			
				20 E 300 2544 3270 30 009050	347.50	
				<i>Glenbrook South High School / Building Maintenance</i>		
07/13/2021	7000001120		Halogen Supply Company			52.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00566712	Swimming Pool Test Kits	06/28/2021	52.96			
				20 E 300 2544 4860 30 009050	52.96	
				<i>Glenbrook South High School / Building Maintenance</i>		
07/13/2021	7000001121		Home Depot Pro			1,604.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
624455796	Readyspace Roller Assy & Floor Tool Assy	06/22/2021	460.00			
				20 E 300 2544 4840 30 009050	460.00	
				<i>Glenbrook South High School / Building Maintenance</i>		
624733671	Floor Shine & Trash Liners	06/23/2021	1,144.74			
				20 E 300 2542 4100 30 009010	62.10	
				<i>Glenbrook South High School / Custodial Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2021	7000001121		Home Depot Pro	1,604.74	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				20 E 300 2542 4800 30 009010	1,082.64
<i>Glenbrook South High School / Custodial Services</i>					
07/13/2021	7000001122		Infobase Holdings Inc	2,829.02	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV412549	GBS - Annual Renewal: Issues & Controversies Online, Issues & Controversies In History Online, & World News Digest Online 7/1/21 - 6/30/22	02/19/2021	2,829.02		
				10 E 300 2222 4310 30 002220	2,829.02
<i>Glenbrook South High School / Library Services</i>					
07/13/2021	7000001123		Ingram Library Services	171.07	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62721287	Book Order - Replacement Books	06/14/2021	25.27		
				10 E 200 2222 4300 20 002220	25.27
<i>Glenbrook North High School / Library Services</i>					
67320617	Book Order - Replacement Books	06/09/2021	32.85		
				10 E 200 2222 4300 20 002220	32.85
<i>Glenbrook North High School / Library Services</i>					
67327241	Book Order - Weeding Cart #1	06/28/2021	112.95		
				10 E 200 2222 4300 20 002220	112.95
<i>Glenbrook North High School / Library Services</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2021	7000001124		Jostens Inc	10.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
26729175	Diploma	06/17/2021	10.90	10 E 200 2410 4121 20 002410	10.90
<i>Glenbrook North High School / Principal's Office</i>					
07/13/2021	7000001125		Lawson Products Inc	21.24	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9308558661	Drill Bits	06/23/2021	21.24	20 E 300 2544 4840 30 009050	21.24
<i>Glenbrook South High School / Building Maintenance</i>					
07/13/2021	7000001126		LEAD / SpeakUP! Prevention Coalition	14,609.32	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-0164	Annual Renewal: District Text-A-Tip Services 2021/22	06/10/2021	14,609.32	10 E 100 2310 3120 10 002310	14,609.32
<i>Administraton / Board of Education</i>					
07/13/2021	7000001127		Marcia Brenner Associates LLC	3,978.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV-210918	Annual Support Fees for PowerSchool Plugins, PowerSchool Device Manager Plugins, & PowerSchool Alert Creator 7/1/21 - 6/30/22	07/01/2021	3,978.00	10 E 100 2660 3160 10 002660	3,978.00
<i>Administraton / Technology Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2021	7000001128		Medco Supply, Masune & Surgical Supply Services			1,030.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN93945514	GBS Athletics - Training Room Supplies		06/28/2021	1,030.84		
					10 E 300 1510 4100 30 005110	1,030.84
					<i>Glenbrook South High School / Training Room</i>	
07/13/2021	7000001129		NASSP/National Of Assn Secondary School Princ			480.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9001445711	Annual Membership Renewal 7/1/21 - 6/30/22 - M Tarjan		04/07/2021	95.00		
					10 E 100 2640 2404 10 002645	95.00
					<i>Administraton / Employee Benefits</i>	
9001453783	GBN - NHS Annual Membership Renewal 7/1/21 - 6/30/22		03/24/2021	385.00		
					99 L 200 4930 0000 20 903680	385.00
					<i>Glenbrook North High School / Nat'l Honor Society</i>	
07/13/2021	7000001130		North American Corporation			3,005.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
B404108	Versa Washroom Equipment Cleaning Machine		06/30/2021	3,005.55		
					20 E 300 2542 7400 30 009010	3,005.55
					<i>Glenbrook South High School / Custodial Services</i>	
07/13/2021	7000001131		ProQuest LP			3,420.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
70669611	GBS - Annual Bundle Renewal: SIRS Issues Researcher, Culturegrams Online, & U.S. Hispanic Newsstream 7/1/21 - 6/30/22		07/01/2021	3,420.31		
					10 E 300 2222 4310 30 002220	3,420.31
					<i>Glenbrook South High School / Library Services</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2021	7000001132		Rosen Publishing Group			795.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RSL1613871	GBS - Annual Renewal: Teen Health and Wellness Database 7/1/21 - 6/30/22		06/09/2021	795.00		
					10 E 300 2222 4310 30 002220	795.00
					<i>Glenbrook South High School / Library Services</i>	
07/13/2021	7000001133		Sage Publishing Inc			1,494.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
460605KR	GBS - Annual Renewal: CQ Researcher Online 7/1/21 - 6/30/22		04/24/2021	1,494.00		
					10 E 300 2222 4310 30 002220	1,494.00
					<i>Glenbrook South High School / Library Services</i>	
07/13/2021	7000001134		SavATree			503.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8051139	GBOC - Tree Maintenance		06/22/2021	224.00		
					20 E 500 2543 3270 10 009080	224.00
					<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
8051142	GBOC - Tree Maintenance		06/22/2021	139.00		
					20 E 500 2543 3270 10 009080	139.00
					<i>Glenbrook Off Campus / Grounds Maintenance Center</i>	
8051158	GBA - Tree Maintenance		06/22/2021	140.00		
					20 E 100 2543 3270 10 009080	140.00
					<i>Administraton / Grounds Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2021	7000001135		Sonitrol Great Lakes - Illinois		248.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
485099	GBOC - Security Monitoring Services 7/1/21 - 9/30/21	06/01/2021	124.02	10 E 100 2190 3770 10 002190 <i>Administraton / Supervision/Security</i>	124.02
485100	GBA - Security Monitoring Services 7/1/21 - 9/30/21	06/01/2021	124.02	10 E 100 2190 3770 10 002190 <i>Administraton / Supervision/Security</i>	124.02
07/13/2021	7000001136		Sports Huddle Inc		1,430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
57512	GBS Athletics - Baseball T-Shirts	06/17/2021	530.00	99 L 300 4935 0000 30 955210 <i>Glenbrook South High School / Baseball</i>	530.00
57548	GBS Athletics - Baseball Summer Camp T-Shirts	06/16/2021	900.00	10 E 300 1510 4130 10 005400 <i>Glenbrook South High School / Summer Athletic Camp</i>	900.00
07/13/2021	7000001137		Steiner Electric Company		4,148.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S006924059.002	White Electrical Brackets	06/24/2021	487.72	20 E 300 2544 4842 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	487.72
S006924059.003	White Raceway Electrical End Cap	06/25/2021	484.52	20 E 300 2544 4842 30 009050 <i>Glenbrook South High School / Building Maintenance</i>	484.52

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Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2021	7000001137		Steiner Electric Company			4,148.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S006924059.004	Electrical Lighting Supplies		06/25/2021	1,636.89	20 E 300 2544 4842 30 009050	1,636.89
					<i>Glenbrook South High School / Building Maintenance</i>	
S006930697.001	Electrical Supplies for Summer LED Lighting Project		06/29/2021	1,291.97	20 E 300 2544 4842 30 009050	1,291.97
					<i>Glenbrook South High School / Building Maintenance</i>	
S006930697.002	Wire for Summer LED Project		06/29/2021	247.01	20 E 300 2544 4842 30 009050	247.01
					<i>Glenbrook South High School / Building Maintenance</i>	
07/13/2021	7000001138		TLK Marketing & Sports			4,197.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14192	Glenbrook Swim Club - Team Shirts		06/07/2021	4,197.50	15 E 950 3200 4130 95 005505	4,197.50
					<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
07/13/2021	7000001139		Varsity Spirit Fashions & Supplies LLC			227.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
55900887	GBN - Male Cheer Uniforms		06/25/2021	227.40	99 L 200 4935 0000 20 955318	227.40
					<i>Glenbrook North High School / Cheerleading</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2021	7000001140		WW Grainger Inc			128.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9940475412	Floor Stripping Pads		06/22/2021	128.81		
					20 E 300 2542 4800 30 009010	128.81
					<i>Glenbrook South High School / Custodial Services</i>	
07/13/2021	9000001608	ACH	CDW LLC			40,222.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
G349718	GBS - Epson Projector Upgrade Project		06/30/2021	32,552.32		
					10 E 100 2660 7411 10 002660	32,552.32
					<i>Administraton / Technology Services</i>	
G349721	GBN - Epson Projector Upgrade Project		06/30/2021	7,669.76		
					10 E 100 2660 7411 10 002660	7,669.76
					<i>Administraton / Technology Services</i>	
07/13/2021	9000001609	ACH	Converged Digital Networks LLC			18,914.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
90658	Telecommunications Annual Maintenance Renewal 7/1/21 - 6/30/22		06/16/2021	18,914.00		
					10 E 100 2660 3160 10 002660	18,914.00
					<i>Administraton / Technology Services</i>	
07/13/2021	9000001610	ACH	Correct Digital Displays Inc			945.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10830	GBN Baseball - Scoreboard Repair		06/11/2021	945.00		
					10 E 200 1510 3230 20 005100	945.00
					<i>Glenbrook North High School / Athletics</i>	

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07/13/2021	9000001611	ACH	Frontline Education	21,351.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INVESP11970	eStar v5 for Special Education - Annual Subscription Renewal 7/1/21 - 6/30/22	07/01/2021	16,812.35	
				10 E 100 2660 3160 10 002660
				16,812.35
				<i>Administraton / Technology Services</i>
INVUS138970	Applicant Tracking - Annual Subscription Renewal 7/1/21 - 6/30/22	07/01/2021	4,538.82	
				10 E 100 2660 3160 10 002660
				4,538.82
				<i>Administraton / Technology Services</i>
07/13/2021	9000001612	ACH	Himes, Petrarca & Fester	14,862.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
44942	Legal Services - Board of Education	05/03/2021	14,862.50	
				10 E 100 2310 3180 10 002310
				14,862.50
				<i>Administraton / Board of Education</i>
07/13/2021	9000001613	ACH	Intrado Interactive Services Corporation	11,998.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
132987	School Messenger - Annual Subscription Renewal 7/1/21 - 6/30/22	06/29/2021	11,998.80	
				10 E 100 2660 3160 10 002660
				11,998.80
				<i>Administraton / Technology Services</i>
07/13/2021	9000001614	ACH	Mitchell Rogers & Assoc. Ltd	2,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
528	GBN Band - Drill Design Consultation Services 2021/22	05/26/2021	2,500.00	
				10 E 200 1130 3120 20 001045
				2,500.00
				<i>Glenbrook North High School / Music/Performing Arts</i>

## AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
07/13/2021	9000001615	ACH	Nepco Inc	6,297.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
11825	Acoustical Panel & Installation	07/01/2021	3,810.00	60 E 100 2530 5200 10 009823
				3,810.00
				<i>Administraton / Construction Projects</i>
11826	Glass Market Boards & Installation	07/06/2021	2,487.60	60 E 100 2530 5200 10 009823
				2,487.60
				<i>Administraton / Construction Projects</i>
07/13/2021	9000001616	ACH	Notable Inc	13,170.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INVOICE-212475	Kami District Plan: Annual Renewal 7/1/21 - 6/30/22	06/24/2021	13,170.00	10 E 100 2660 3160 10 002660
				13,170.00
				<i>Administraton / Technology Services</i>
07/13/2021	9000001617	ACH	Quest Food Management Services	90.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
IN110364	Plant Operations Breakfast 7/1/21	07/06/2021	90.00	10 E 200 2410 4900 20 002410
				90.00
				<i>Glenbrook North High School / Principal's Office</i>
07/13/2021	9000001618	ACH	SSCRMP/Secondary School Cooperative Risk	70,323.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
74	Workers' Compensation Allocation 7/1/21 - 12/31/21	07/01/2021	70,323.00	10 E 100 2310 3820 10 002311
				70,323.00
				<i>Administraton / Tort</i>
<b>Total:</b>				<b>\$399,906.07</b>

# AP Check Register

AP Run: AP-V-07/13/2021 — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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### AP-V-07/13/2021 Summary

Type	Count	Amount
Regular	32	111,347.97
ACH Checks:	11	200,674.15
Wire Transfers:	0	0.00
<b>Total:</b>	<b>75</b>	<b>\$399,906.07</b>

## AP Check Register

AP Run: AP-V-07/13/2021b — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2021	14948	Check	Denison University			750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
titan booster sch ii	Titan Booster Scholarship - Student ID# D01941832	06/07/2021	750.00	99 L 300 4937 0000 30 975105	750.00	
<i>Glenbrook South High School / Athletic Booster Club</i>						
07/13/2021	14949	Check	Hansen Software Corporation			1,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
15594	Annual Software Assurance Coverage 7/27/21 - 7/27/22	06/24/2021	1,200.00	10 E 100 2660 3160 10 002660	1,200.00	
<i>Administraton / Technology Services</i>						
07/13/2021	14950	Check	Illinois Association of Student Councils			75.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06032021b	Annual Membership Renewal 7/1/21 - 6/30/22	08/01/2021	75.00	99 L 200 4930 0000 20 900000	75.00	
<i>Glenbrook North High School / Student Association</i>						
07/13/2021	14951	Check	University of Miami			750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
titan booster sch i	Titan Booster Scholarship - Student ID# 54642391	06/07/2021	750.00	99 L 300 4937 0000 30 975105	750.00	
<i>Glenbrook South High School / Athletic Booster Club</i>						



## AP Check Register

AP Run: AP-V-07/13/2021b — Post Date: 2021-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>\$2,775.00</b>

### AP-V-07/13/2021b Summary

Type	Count	Amount
Regular	4	2,775.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>4</b>	<b>\$2,775.00</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	342,174.16
15 - Glenbrook Aquatics	4,377.74
20 - Operations & Maintenance Fund	44,457.67
60 - Capital Projects Fund	6,297.60
99 - Student Activities Fund	5,373.90
	<b>\$402,681.07</b>