



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: May 10, 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 \$853,227.56.

Background

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

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

Check Date(s): April 14, 2021, April 21, 2021, & May 11, 2021		
Fund	Fund Description	Amount
10	Educational	\$585,444.62
20	Operations and Maintenance	\$62,542.96
30	Debt Service	\$0.00
40	Transportation	\$46,750.38
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$84,340.34
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$532.88
96	Community Programs	\$0.00
99	Student Activities *	\$73,616.38
Total		\$853,227.56
* 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 10th day of May, 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
04/05/2021	GBN - Student Activities	Procurement Card	Apple Computer Inc	9.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	Apple Music Monthly Membership		04/14/2021	10 E 200 1530 4100 20 005805
				9.99
				<i>Glenbrook North High School - Auditorium</i>
04/05/2021	GBS - CTE	Procurement Card	Katom Restaurant Supply	49.51
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - Culinary Cafeteria Trays for Lab		04/14/2021	10 E 300 1400 4100 10 003220
				49.51
				<i>Glenbrook South High School - CTEI Grant</i>
04/05/2021	GBS - Principal's Office	Procurement Card	Amazon Business	465.50
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Testing Day Refreshments		04/14/2021	99 L 300 4934 0000 30 940000
				465.50
				<i>Glenbrook South High School - Parent's Association</i>
04/05/2021	GBS - Library	Procurement Card	Amazon Business	432.44
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Book Order		04/14/2021	10 E 300 2222 4300 30 002220
				432.44
				<i>Glenbrook South High School - Library Services</i>
04/05/2021	GBS - Athletics	Procurement Card	Dick Pond Athletics Inc	259.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Athletics - Wrestling Supplies		04/14/2021	10 E 300 1510 4100 30 005295
				259.00
				<i>Glenbrook South High School - Wrestling</i>
04/05/2021	GBS - Student Activities	Procurement Card	Amazon Business	215.94
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Homecoming - Bandanas		04/14/2021	99 L 300 4930 0000 30 900000
				215.94
				<i>Glenbrook South High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	968.89
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Fine Arts - Cell Phone Usage 2/17/21 - 3/16/21 - Sub Acct #08		04/14/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
04/05/2021	GBS - Student Services	Procurement Card	Amazon Business	109.95
Invoice Number	Description		Invoice Date	Account
04/09/2021	Standing Desk		04/14/2021	10 E 300 2121 7400 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/05/2021	GBA - Technology Services	Procurement Card	Amazon Business	13.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Tech - Refreshments		04/14/2021	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
04/05/2021	GBS - CTE	Procurement Card	Amazon Business	55.92
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Pulley, Wheel, & Stepper Motor		04/14/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/05/2021	GBS - CTE	Procurement Card	Amazon Business	37.97
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - Fashion Sewing Tool Kits and Craft Tape		04/14/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
04/05/2021	GBS - CTE	Procurement Card	Amazon Business	29.65
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Neck Roll		04/14/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2021	GBS - Student Activities	Procurement Card	CustomInk	-10.67
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Cause for Paws Club - T-Shirts - Sales Tax Credit		04/14/2021	99 L 300 4930 0000 30 900020
				-10.67
				<i>Glenbrook South High School - Club Starter Account</i>
04/05/2021	GBN - Science	Procurement Card	Office Depot	58.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	General Office Supplies		04/14/2021	10 E 200 1130 4100 20 001055
				58.00
				<i>Glenbrook North High School - Science</i>
04/05/2021	GBS - Social Studies	Procurement Card	Amazon Business	52.48
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Pens for Teachers in the Office		04/14/2021	10 E 300 1130 4100 30 001060
				52.48
				<i>Glenbrook South High School - Social Studies</i>
04/05/2021	GBN - Student Activities	Procurement Card	Amazon Business	597.78
Invoice Number	Description		Invoice Date	Account
04/09/2021	Lavalier Mics and Windscreens for Spring Play		04/14/2021	10 E 200 1530 7400 20 005805
				597.78
				<i>Glenbrook North High School - Auditorium</i>
04/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	59.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Plant Operations - Cell Phone Usage 2/17/21 - 3/16/21 - Sub Acct #06		04/14/2021	10 E 100 2660 3430 10 002660
				59.00
				<i>Administraton - Technology Services</i>
04/05/2021	GBN - Principal's Office	Procurement Card	Amazon Business	38.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	Shelves for Lactation Room		04/14/2021	10 E 200 2410 7400 20 002410
				38.98
				<i>Glenbrook North High School - Principal's Office</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2021	GBS - Social Studies	Procurement Card	Office Depot	4.90
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - General Supplies for the Office		04/14/2021	10 E 300 1130 4100 30 001060
				4.90
				<i>Glenbrook South High School - Social Studies</i>
04/05/2021	GBS - Principal's Office C&I	Procurement Card	Amazon Business	137.87
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - SAT School Day Testing Refreshments 4/13/21		04/14/2021	10 E 300 2230 4900 30 002230
				137.87
				<i>Glenbrook South High School - Assessment & Testing</i>
04/05/2021	GBS - Library	Procurement Card	Amazon Business	18.29
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Book Order		04/14/2021	10 E 300 2222 4300 30 002220
				18.29
				<i>Glenbrook South High School - Library Services</i>
04/05/2021	GBN - Mathematics	Procurement Card	Amazon Business	409.19
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Math Department - Supplies for Packing Up Department		04/14/2021	10 E 200 1130 7400 20 001040
				62.59
				<i>Glenbrook North High School - Mathematics</i>
04/09/2021	GBN Math Department - Supplies for Packing Up Department		04/14/2021	10 E 200 1130 4100 20 001040
				346.60
				<i>Glenbrook North High School - Mathematics</i>
04/05/2021	GBN - Student Services	Procurement Card	Office Depot	17.39
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Nurse Office Refreshments		04/14/2021	10 E 200 2130 4900 20 002130
				17.39
				<i>Glenbrook North High School - Health Services</i>
04/05/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	84.79
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Auditorium - Shop Supplies		04/14/2021	10 E 300 1530 4100 30 005805
				84.79
				<i>Glenbrook South High School - Auditorium</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2021	GBA - Technology Services	Procurement Card	Comcast Cable	507.67
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBA Television Services 3/13/21 - 4/12/21		04/14/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
04/05/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	800.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBA Education Services - Registration for CrossFit Level 2 Certification Course 5/15/21 - 5/16/21 - R Bretag		04/14/2021	10 E 100 2210 3320 10 004400
				<i>Administraton - Title IV A SSAE</i>
04/05/2021	GBS - Social Studies	Procurement Card	Office Depot	141.53
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - General Office Supplies for the Department		04/14/2021	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/05/2021	GBS - Social Studies	Procurement Card	Amazon Business	78.15
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - General Office Supplies for the Department		04/14/2021	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/05/2021	GBS - Library	Procurement Card	Amazon Business	13.59
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Book Order		04/14/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/05/2021	GBN - Social Studies	Procurement Card	Amazon Business	45.44
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN - General Office Supplies		04/14/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	104.26
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	GBS Plant Operations - Cell Phone Usage 2/17/21 - 3/16/21 - Sub Acct #07	04/14/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	104.26
04/05/2021	GBS - Science	Procurement Card	Amazon Business	7.96
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	GBS ID Badge Holders for Science Office	04/14/2021	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	7.96
04/05/2021	GBS - Social Studies	Procurement Card	Amazon Business	91.46
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	GBS - General Office Supplies for the Department	04/14/2021	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	91.46
04/05/2021	GBS - English	Procurement Card	Office Depot	23.91
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	GBS - General Supplies	04/14/2021	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	23.91
04/05/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	1,035.43
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	GBA Payroll - Cell Phone Usage 2/17/21 - 3/16/21 - Sub Acct #05	04/14/2021	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	1,035.43
04/05/2021	GBS - Fine Arts	Procurement Card	Uline Inc	51.88
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	GBS - Art Instructional Materials	04/14/2021	10 E 300 1130 4200 30 001005 <i>Glenbrook South High School - Visual Arts</i>	51.88

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Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	-201.20
Invoice Number	Description		Invoice Date	Account
04/09/2021	Badminton Birdies - Full Refund		04/14/2021	10 E 300 1130 4100 30 001050
				-201.20
				<i>Glenbrook South High School - Physical Education</i>
04/05/2021	GBN - World Languages	Procurement Card	Amazon Business	57.34
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Office Supplies		04/14/2021	10 E 200 1130 4100 20 001030
				57.34
				<i>Glenbrook North High School - World Language</i>
04/05/2021	GBS - Social Studies	Procurement Card	Office Depot	8.32
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - General Office Supplies for the Department		04/14/2021	10 E 300 1130 4100 30 001060
				8.32
				<i>Glenbrook South High School - Social Studies</i>
04/05/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	Monthly Software Subscription 4/4/21 - 5/4/21		04/14/2021	10 E 100 2640 3160 10 002640
				6.99
				<i>Administraton - Human Resources Department</i>
04/05/2021	GBS - Library	Procurement Card	Amazon Business	9.34
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Book Order		04/14/2021	10 E 300 2222 4300 30 002220
				9.34
				<i>Glenbrook South High School - Library Services</i>
04/05/2021	GBS - Athletics	Procurement Card	M-F Athletic	96.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Athletics - Girls Track Equipment		04/14/2021	10 E 300 1510 4100 30 005380
				96.00
				<i>Glenbrook South High School - Girls Track</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2021	GBN - CTE	Procurement Card	Walmart	21.93
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN FCS - Culinary Supplies		04/14/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/05/2021	GBS - Mathematics	Procurement Card	Amazon Business	44.51
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Math - Supplies		04/14/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/05/2021	GBS - Principal's Office	Procurement Card	Amazon Business	70.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Baggies for Testing Day Refreshments		04/14/2021	99 L 300 4934 0000 30 940000
				<i>Glenbrook South High School - Parent's Association</i>
04/05/2021	GBN - Athletics	Procurement Card	Mario's Pizza	-6.23
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN - Hospitality 3/6/21 - Sales Tax Credit		04/14/2021	10 E 200 1510 4900 20 005100
				<i>Glenbrook North High School - Athletics</i>
04/05/2021	GBS - CTE	Procurement Card	Amazon Business	27.20
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - Culinary Donut Biscuit Cutters		04/14/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
04/05/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	186.48
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN FCS - Culinary Supplies		04/14/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/05/2021	GBA - Business Services	Procurement Card	SignUpGenius, Inc.	24.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	Monthly Software Subscription		04/14/2021	10 E 100 2660 3160 10 002660
				24.99
			<i>Administraton</i>	<i>- Technology Services</i>
04/05/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	800.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Physical Education - Registration for CrossFit Level 2 Certification Course 5/15/21 - 5/16/21 - T Cieplik		04/14/2021	10 E 100 2210 3320 10 004400
				800.00
			<i>Administraton</i>	<i>- Title IV A SSAE</i>
04/06/2021	GBS - Student Activities	Procurement Card	National Speech & Debate Association	500.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Debate - Entry Fees & Judging Services - NSDA Nationals 6/13/21 - 6/18/21		04/14/2021	10 E 300 1520 3340 30 005820
				500.00
			<i>Glenbrook South High School</i>	<i>- Debate</i>
04/06/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	441.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	On-Campus Storage Pods Rentals 4/5/21 - 5/4/21		04/14/2021	20 E 100 2542 3250 10 009010
				441.98
			<i>Administraton</i>	<i>- Custodial Services</i>
04/06/2021	GBA - Special Education	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBA - ISBE Licensure Renewal 2020/21 - J Pearson		04/14/2021	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton</i>	<i>- Employee Benefits</i>
04/06/2021	GBA - Technology Services	Procurement Card	Office Depot	32.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Tech - Refreshments		04/14/2021	10 E 100 2660 4900 10 002660
				29.57
			<i>Administraton</i>	<i>- Technology Services</i>
04/09/2021	GBS Tech - Refreshments		04/14/2021	10 E 100 2660 4100 10 002660
				2.43
			<i>Administraton</i>	<i>- Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2021	GBA - Technology Services	Procurement Card	Monoprice Inc	57.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Tech - Cable Accessories		04/14/2021	10 E 100 2660 7411 10 002660
				57.99
			<i>Administraton</i>	<i>- Technology Services</i>
04/06/2021	GBA - Technology Services	Procurement Card	Open Text Inc	100.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Fax-to-Email Services for March 2021		04/14/2021	10 E 100 2660 3160 10 002660
				100.00
			<i>Administraton</i>	<i>- Technology Services</i>
04/06/2021	GBA - Technology Services	Procurement Card	Verizon Wireless	271.05
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBA Technology Services - Cell Phone Usage 2/17/21 - 3/16/21 - Sub Acct #02		04/14/2021	10 E 100 2660 3430 10 002660
				271.05
			<i>Administraton</i>	<i>- Technology Services</i>
04/06/2021	GBN - Athletics	Procurement Card	Apple Computer Inc	8.49
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN - BaM Video Delay Application		04/14/2021	10 E 200 1510 3160 20 005100
				8.49
			<i>Glenbrook North High School</i>	<i>- Athletics</i>
04/06/2021	GBN - Student Activities	Procurement Card	Grosh Backdrops and Drapery	300.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Rental Deposit for Spring Play Scenic Drops		04/14/2021	10 E 200 1520 4200 20 005825
				300.00
			<i>Glenbrook North High School</i>	<i>- Drama Productions</i>
04/06/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	173.08
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN FCS - Culinary Supplies		04/14/2021	10 E 200 1400 4200 20 001425
				173.08
			<i>Glenbrook North High School</i>	<i>- Family/Consumer Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2021	GBN - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN - ISBE Licensure Renewal 2020/21 - G Freund		04/14/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/06/2021	GBN - Plant Operations	Procurement Card	Waste Management	1,705.24
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Waste Disposal Services - 30-Yard Compactor		04/14/2021	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>
04/06/2021	GBN - Social Studies	Procurement Card	Amazon Business	21.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN - General Office Supplies		04/14/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
04/06/2021	GBN - World Languages	Procurement Card	Amazon Business	24.69
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Office Supplies		04/14/2021	10 E 200 1130 4100 20 001030
				<i>Glenbrook North High School - World Language</i>
04/06/2021	GBO - Special Education	Procurement Card	Walmart	16.42
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBOC Supplies - Plastic Wrap, Aluminum Foil, and Half & Half Creamer		04/14/2021	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/09/2021	GBOC Supplies - Plastic Wrap, Aluminum Foil, and Half & Half Creamer		04/14/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/06/2021	GBS - English	Procurement Card	ABT Electronics Inc	158.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Microwave for the English Department		04/14/2021	10 E 300 1130 7400 30 001020
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	200.48
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Art Instructional Materials		04/14/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/06/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	958.20
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Art Instructional Materials		04/14/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/06/2021	GBS - Fine Arts	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - ISBE Licensure Renewal 2020/21 - B Boron		04/14/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/06/2021	GBS - Fine Arts	Procurement Card	JW Pepper & Son Inc	45.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Band Music		04/14/2021	10 E 300 1130 4200 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/06/2021	GBS - Library	Procurement Card	Paypal TMezzcreati	39.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Book Order		04/14/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/06/2021	GBS - Library	Procurement Card	Follett School Solutions Inc	164.20
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Book Scanner		04/14/2021	10 E 300 2222 7400 30 002220
				<i>Glenbrook South High School - Library Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2021	GBS - Library	Procurement Card	Amazon Business	53.15
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Book Order		04/14/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/06/2021	GBS - Library	Procurement Card	Amazon Business	15.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Book Order		04/14/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/06/2021	GBS - Mathematics	Procurement Card	Amazon Business	7.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Math - Supplies		04/14/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/06/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	197.80
Invoice Number	Description		Invoice Date	Account
04/09/2021	Badminton Birdies		04/14/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/06/2021	GBS - Driver Ed/Health/PE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - ISBE Licensure Renewal 2020/21 - V Kelliher		04/14/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/06/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Driver's Ed - iPass Auto-Replenishment		04/14/2021	10 E 300 1700 6400 30 001015
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2021	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	266.60
Invoice Number	Description		Invoice Date	Account
04/09/2021	Science Office Fish Tank Monthly Maintenance - March 2021		04/14/2021	10 E 300 1130 3230 30 001055
				<i>Glenbrook South High School - Science</i>
04/06/2021	GBS - World Languages	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - ISBE Licensure Renewal 2020/21 - V Reyes		04/14/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/06/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	216.37
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Yearbook - Books Shipped for Judging		04/14/2021	99 L 300 4930 0000 30 904180
				<i>Glenbrook South High School - Yearbook</i>
04/06/2021	GBA - Business Services	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
04/09/2021	Recurring Monthly Digital Access Subscription		04/14/2021	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>
04/06/2021	GBA - Business Services	Procurement Card	Adobe Inc	15.93
Invoice Number	Description		Invoice Date	Account
04/09/2021	Recurring Monthly Software Subscription		04/14/2021	10 E 100 2660 3160 10 002660
				<i>Administraton - Technology Services</i>
04/06/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	173.25
Invoice Number	Description		Invoice Date	Account
04/09/2021	Choir Music		04/14/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/06/2021	GBS - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	95.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Registration for IACAC Annual Conference 4/22/21 - 4/24/21 - J Klasen		04/14/2021	10 E 300 2121 3320 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
04/07/2021	GBS - Student Activities	Procurement Card	EnergyTees	73.30
Invoice Number	Description		Invoice Date	Account
04/09/2021	Debate - Gaiters - Prizes for Banquet		04/14/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
04/07/2021	GBS - Principal's Office	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - ISBE Licensure Renewal 2020/21 - C Wright		04/14/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/07/2021	GBS - CTE	Procurement Card	Amazon Business	29.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Vinyl Car Wrap		04/14/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/07/2021	GBN - Student Activities	Procurement Card	St. Peter Lutheran Church	50.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Memorial Donation for Father of B Foster		04/14/2021	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
04/07/2021	GBS - Fine Arts	Procurement Card	B&H Photo-Video	19.86
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Art Instructional Materials		04/14/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2021	GBS - Special Education	Procurement Card	Amazon Business	19.52
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Sped Office Supplies - Plasticware		04/14/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
04/07/2021	GBN - Principal's Office	Procurement Card	Office Depot	34.76
Invoice Number	Description		Invoice Date	Account
04/09/2021	Supplies		04/14/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/07/2021	GBS - Student Services	Procurement Card	Amazon Business	23.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	Office Supplies		04/14/2021	10 E 300 2130 4100 30 002130
				<i>Glenbrook South High School - Health Services</i>
04/07/2021	GBA - Human Resources	Procurement Card	Society for Human Resources	219.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Annual Membership Dues 5/1/21 - 4/30/22 - A Raflares		04/14/2021	10 E 100 2640 2404 10 002645
				<i>Administraton - Employee Benefits</i>
04/07/2021	GBS - CTE	Procurement Card	SparkFun Electronics	18.90
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Graphic LCD		04/14/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/07/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	62.50
Invoice Number	Description		Invoice Date	Account
04/09/2021	Choir Music		04/14/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2021	GBS - Special Education	Procurement Card	Association for Behavior Analysis International	361.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Sped - Registration for Annual Convention 5/28/21 - 5/31/21 - E Shyman		04/14/2021	10 E 300 1212 3320 30 001312
				<i>Glenbrook South High School - Social/Emotional Program</i>
04/07/2021	GBS - Student Activities	Procurement Card	Amazon Business	146.94
Invoice Number	Description		Invoice Date	Account
04/09/2021	Debate - Computer Mice for Student Paperless Debate		04/14/2021	10 E 300 1520 4100 30 005820
				<i>Glenbrook South High School - Debate</i>
04/07/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	187.32
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Maintenance - Miscellaneous Supplies		04/14/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
04/07/2021	GBN - CTE	Procurement Card	The Kroger Co	79.32
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN FCS - Culinary Supplies		04/14/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/07/2021	GBS - Science	Procurement Card	Chicago Botanic Garden	140.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Registration for TLS Horticulture Virtual Field Trip 5/14/21		04/14/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/07/2021	GBS - CTE	Procurement Card	Jma Sandwiches Ltd	33.84
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - Department Hospitality - Interview Committee		04/14/2021	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2021	GBS - Athletics	Procurement Card	TLK Marketing & Sports	240.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Athletics - Girls Field Hockey Senior Gifts - Blankets		04/14/2021	99 L 300 4937 0000 30 975123
				<i>Glenbrook South High School - Field Hockey Booster Club</i>
04/07/2021	GBO - Special Education	Procurement Card	Amazon Business	39.85
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBOC - Laptop Stand		04/14/2021	10 E 500 1212 7400 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/07/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	18.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	Musical - Set Paint		04/14/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/07/2021	GBS - CTE	Procurement Card	Amazon Business	14.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - Department Supplies - Ziplock Bags		04/14/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/07/2021	GBS - CTE	Procurement Card	Amazon Business	17.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - Department Supplies - Disposable Cups		04/14/2021	10 E 300 1400 4100 30 001415
				<i>Glenbrook South High School - Business Education</i>
04/07/2021	GBN - Plant Operations	Procurement Card	Waste Management	578.62
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Waste Disposal Services - CPA 30-Yard Rolloff		04/14/2021	20 E 200 2542 3760 20 009010
				<i>Glenbrook North High School - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2021	GBN - Principal's Office	Procurement Card	Office Depot	14.96
Invoice Number	Description		Invoice Date	Account
04/09/2021	Office Hospitality		04/14/2021	10 E 200 2410 4900 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/07/2021	GBN - Science	Procurement Card	New Albertsons Inc	34.58
Invoice Number	Description		Invoice Date	Account
04/09/2021	Chemistry Lab Supplies		04/14/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/07/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	475.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	On-Campus Storage Pods Rentals 4/6/21 - 5/5/21		04/14/2021	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
04/07/2021	GBS - Student Activities	Procurement Card	Amazon Business	19.94
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Mural Club - Sticker Paper		04/14/2021	99 L 300 4930 0000 30 903660
				<i>Glenbrook South High School - Mural Club</i>
04/07/2021	GBS - Student Activities	Procurement Card	Amazon Business	47.94
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Homecoming - Gemstones		04/14/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
04/07/2021	GBS - Plant Operations	Procurement Card	Amazon Business	456.30
Invoice Number	Description		Invoice Date	Account
04/09/2021	Bell & Gossett Bearing Assembly		04/14/2021	20 E 300 2544 4844 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2021	GBA - Technology Services	Procurement Card	Office Depot	20.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Tech - Refreshments		04/14/2021	10 E 100 2660 4900 10 002660
				20.99
			<i>Administraton</i>	<i>- Technology Services</i>
04/07/2021	GBS - Student Activities	Procurement Card	UK Debate	75.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Debate - Entry Fees - Tournament of Champions 4/17/21 - 4/19/21		04/14/2021	10 E 300 1520 3340 30 005820
				75.00
				<i>Glenbrook South High School - Debate</i>
04/07/2021	GBA - Special Education	Procurement Card	Amazon Business	41.74
Invoice Number	Description		Invoice Date	Account
04/09/2021	Special Education - Professional Development Books (2)		04/14/2021	10 E 100 1220 3320 10 001320
				41.74
			<i>Administraton</i>	<i>- Developmental Learning Skills</i>
04/07/2021	GBS - English	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - ISBE Licensure Renewal 2020/21 - T Katz		04/14/2021	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton</i>	<i>- Employee Benefits</i>
04/07/2021	GBN - English	Procurement Card	Amazon Business	21.20
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN - Teacher Preview Book and DVD		04/14/2021	10 E 200 1130 4300 20 001020
				7.21
				<i>Glenbrook North High School - English</i>
04/09/2021	GBN - Teacher Preview Book and DVD		04/14/2021	10 E 200 1130 4200 20 001020
				13.99
				<i>Glenbrook North High School - English</i>
04/07/2021	GBS - Athletics	Procurement Card	RBS Activewear Inc	352.80
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Athletics - Boys Volleyball Apparel		04/14/2021	99 L 300 4935 0000 30 955100
				352.80
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/07/2021	GBN - Science	Procurement Card	Amazon Business	17.74
Invoice Number	Description		Invoice Date	Account
04/09/2021	Physics Lab Supplies		04/14/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/07/2021	GBS - Athletics	Procurement Card	Yipes! Online	220.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Athletics - Water Polo Coach Apparel		04/14/2021	99 L 300 4935 0000 30 955290
				<i>Glenbrook South High School - Water Polo - Boys</i>
04/07/2021	GBN - Student Activities	Procurement Card	Mercy Home for Boys & Girls	50.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Memorial Donation for Mother of J Hoynes		04/14/2021	10 L 200 4925 0000 20 921050
				<i>Glenbrook North High School - Welfare Fund</i>
04/07/2021	GBN - Library	Procurement Card	Amazon Business	9.59
Invoice Number	Description		Invoice Date	Account
04/09/2021	Book Order - Grief & Grieving (1)		04/14/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
04/08/2021	GBS - Student Activities	Procurement Card	Amazon Business	644.85
Invoice Number	Description		Invoice Date	Account
04/09/2021	Debate - Video Cameras for Recording Practice Speeches		04/14/2021	10 E 300 1520 7400 30 005820
				<i>Glenbrook South High School - Debate</i>
04/08/2021	GBA - Business Services	Procurement Card	Amazon Business	202.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Educational Publications for Administrative Team		04/14/2021	10 E 100 2510 4400 10 002510
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2021	GBS - Social Studies	Procurement Card	Office Depot	86.87
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - General Supplies for the Social Studies Office		04/14/2021	10 E 300 1130 4100 30 001060
				86.87
				<i>Glenbrook South High School - Social Studies</i>
04/08/2021	GBA - Technology Services	Procurement Card	Amazon Business	119.80
Invoice Number	Description		Invoice Date	Account
04/09/2021	Supplies for COVID Testing		04/14/2021	20 E 100 2542 4100 10 009010
				119.80
				<i>Administraton - Custodial Services</i>
04/08/2021	GBS - Student Activities	Procurement Card	Multiple Shops	42.24
Invoice Number	Description		Invoice Date	Account
04/09/2021	Musical - Clear Masks		04/14/2021	10 E 100 1520 4100 10 005825
				42.24
				<i>Administraton - Drama Productions</i>
04/08/2021	GBS - Student Services	Procurement Card	Office Depot	40.74
Invoice Number	Description		Invoice Date	Account
04/09/2021	Bottled Water		04/14/2021	10 E 300 2130 4900 30 002130
				40.74
				<i>Glenbrook South High School - Health Services</i>
04/08/2021	GBA - Human Resources	Procurement Card	DocHub	6.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	Monthly Software Subscription 4/7/21 - 5/7/21		04/14/2021	10 E 100 2640 3160 10 002640
				6.99
				<i>Administraton - Human Resources Department</i>
04/08/2021	GBA - Fiscal Services	Procurement Card	Federal Express	23.27
Invoice Number	Description		Invoice Date	Account
04/09/2021	Business Services - Shipping of Payment to Replenish District-Wide Postage at GBS Duplicating Center		04/14/2021	10 E 100 2574 3410 10 002574
				23.27
				<i>Administraton - Printing and Duplicating</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2021	GBA - Technology Services	Procurement Card	Thomson Reuters - West	680.85
Invoice Number	Description		Invoice Date	Account
04/09/2021	Investigative Suite of Services - February 2021		04/14/2021	10 E 100 2114 3165 10 002114
			<i>Administraton</i>	<i>- Residency</i>
04/08/2021	GBS - Science	Procurement Card	Amazon Business	35.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	Globe Beachballs for Astronomy Student Labs		04/14/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/08/2021	GBS - Special Education	Procurement Card	Office Depot	56.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Sped - Office Supplies		04/14/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
04/08/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	1,138.95
Invoice Number	Description		Invoice Date	Account
04/09/2021	On-Campus Storage Pods Rentals 4/7/21 - 5/6/21		04/14/2021	20 E 100 2542 3250 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
04/08/2021	GBS - CTE	Procurement Card	Amazon Business	14.49
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - ECE Class Supply - Painting Rocks		04/14/2021	10 E 300 1400 4100 10 004745
				<i>Glenbrook South High School - Carl Perkins Grant</i>
04/08/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	199.82
Invoice Number	Description		Invoice Date	Account
04/09/2021	Painting Supplies & Hardware		04/14/2021	20 E 300 2544 4846 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
04/09/2021	Painting Supplies & Hardware		04/14/2021	20 E 300 2544 4840 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2021	GBS - Student Activities	Procurement Card	Amazon Business	11.69
Invoice Number	Description		Invoice Date	Account
04/09/2021	Musical - Clear Masks		04/14/2021	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/08/2021	GBA - Business Services	Procurement Card	Hinckley Springs	49.30
Invoice Number	Description		Invoice Date	Account
04/09/2021	District Office Hospitality		04/14/2021	10 E 100 2610 4900 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
04/08/2021	GBN - Student Activities	Procurement Card	Amazon Business	96.95
Invoice Number	Description		Invoice Date	Account
04/09/2021	Faux Boulder for Spring Play		04/14/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/08/2021	GBS - Mathematics	Procurement Card	Amazon Business	39.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Math - Supplies		04/14/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/08/2021	GBS - Mathematics	Procurement Card	Amazon Business	380.02
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Math - Supplies		04/14/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/08/2021	GBS - Science	Procurement Card	Flinn Scientific Inc	408.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Nitrile Gloves for Chemistry Student Labs		04/14/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2021	GBS - CTE	Procurement Card	Amazon Business	-11.99
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	GBS CTE - SELC Maker Faire Student Project Supply - Refund for Item Not Received	04/14/2021	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	-11.99
04/08/2021	GBS - Science	Procurement Card	Amazon Business	116.40
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	12" Clear Plastic Balls for Astronomy Student Labs	04/14/2021	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	116.40
04/08/2021	GBS - CTE	Procurement Card	Amazon Business	184.32
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	GBS CTE - PLTW Soldering Irons and Magnifying Glasses	04/14/2021	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	184.32
04/08/2021	GBN - Special Education	Procurement Card	Lake County Regional Office of Education	225.00
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	Registration for Social Media and Special Education Law Workshop 4/14/21 - B Bucklin	04/14/2021	10 E 200 2330 3320 20 001300 <i>Glenbrook North High School - Special Education</i>	225.00
04/08/2021	GBS - Special Education	Procurement Card	Amazon Business	89.99
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	GBS Sped - Standing Desk Converter	04/14/2021	10 E 300 2330 7400 30 001300 <i>Glenbrook South High School - Special Education</i>	89.99
04/08/2021	GBN - Student Activities	Procurement Card	Grill House	123.50
Invoice Number	Description	Invoice Date	Account	Amount
04/09/2021	Hospitality - Retiree Filming for Pride Assembly	04/14/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	123.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2021	GBA - Business Services	Procurement Card	Illinois Principals Association	300.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Model Student Handbook		04/14/2021	10 E 100 2510 4400 10 002510
			<i>Administraton</i>	<i>- Business Services</i>
04/08/2021	GBS - Driver Ed/Health/PE	Procurement Card	BP Canada Energy Marketing Co	29.06
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Driver's Ed - Car Refuel		04/14/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
04/08/2021	GBN - Student Activities	Procurement Card	Home Depot Credit Services	105.53
Invoice Number	Description		Invoice Date	Account
04/09/2021	Paint Supplies for Spring Play		04/14/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/08/2021	GBS - CTE	Procurement Card	Nasco Fort Atkinson	1,617.39
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - Cookware Supplies for Culinary Lab		04/14/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
04/08/2021	GBS - CTE	Procurement Card	GrubHub	16.32
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - Interview Committee - Hospitality		04/14/2021	10 E 300 1400 4900 30 001415
				<i>Glenbrook South High School - Business Education</i>
04/08/2021	GBS - CTE	Procurement Card	Office Depot	28.26
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - ECE Classroom Supply		04/14/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/09/2021	GBS CTE - ECE Classroom Supply		04/14/2021	10 E 300 1400 4900 30 001405
				<i>Glenbrook South High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/08/2021	GBS - Student Activities	Procurement Card	SP ClearMask	73.70
Invoice Number	Description		Invoice Date	Account
04/09/2021	Musical - Clear Masks		04/14/2021	10 E 100 1520 4100 10 005825
				73.70
			<i>Administraton</i>	<i>- Drama Productions</i>
04/08/2021	GBS - Library	Procurement Card	Demco Inc	171.44
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Supplies Order		04/14/2021	10 E 300 2222 4100 30 002220
				171.44
				<i>Glenbrook South High School - Library Services</i>
04/08/2021	GBS - Plant Operations	Procurement Card	Waste Management	4,406.57
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Scavenger Services for April 2021		04/14/2021	20 E 300 2542 3760 30 009010
				4,406.57
				<i>Glenbrook South High School - Custodial Services</i>
04/09/2021	GBS - Library	Procurement Card	Amazon Business	42.75
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Book and Supplies Order		04/14/2021	10 E 300 2222 4100 30 002220
				5.27
				<i>Glenbrook South High School - Library Services</i>
04/09/2021	GBS - Book and Supplies Order		04/14/2021	10 E 300 2222 4300 30 002220
				37.48
				<i>Glenbrook South High School - Library Services</i>
04/09/2021	GBN - Mathematics	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN - ISBE Licensure Renewal 2020/21 - K Houmpavlis		04/14/2021	10 E 100 2640 2405 10 002645
				51.13
			<i>Administraton</i>	<i>- Employee Benefits</i>
04/09/2021	GBN - Science	Procurement Card	Office Depot	69.58
Invoice Number	Description		Invoice Date	Account
04/09/2021	General Office Supplies		04/14/2021	10 E 200 1130 4100 20 001055
				69.58
				<i>Glenbrook North High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/09/2021	GBS - Mathematics	Procurement Card	Amazon Business	184.46
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Math Supplies - Expo Markers		04/14/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/09/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	105.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	Slackline Kit for PE		04/14/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/09/2021	GBS - Library	Procurement Card	Amazon Business	14.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Audible Book Order		04/14/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/09/2021	GBN - Student Activities	Procurement Card	Wristband.com	47.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Bracelets for Fundraiser		04/14/2021	99 L 200 4930 0000 20 904095
				<i>Glenbrook North High School - True Crime Club</i>
04/09/2021	GBA - Technology Services	Procurement Card	Amazon Business	-77.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	Device Accessories - Credit for Missing Delivery		04/14/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/09/2021	GBN - English	Procurement Card	North Point Chopsticks	16.32
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN - Department Hospitality		04/14/2021	10 E 200 1130 4900 20 001020
				<i>Glenbrook North High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/09/2021	GBO - Special Education	Procurement Card	Elly's Pancake House	157.36
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBOC - Hospitality for Professional Development 4/8/21		04/14/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/09/2021	GBS - Student Activities	Procurement Card	Amazon Business	29.57
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Student Activities - Homecoming Court Regalia		04/14/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
04/09/2021	GBN - Student Activities	Procurement Card	Reynolds Advanced Materials	812.67
Invoice Number	Description		Invoice Date	Account
04/09/2021	Expanding Foam Materials		04/14/2021	10 E 200 1530 3230 20 005805
				<i>Glenbrook North High School - Auditorium</i>
04/09/2021	GBN - Social Studies	Procurement Card	Springer Nature Customer Service Center LLC	19.99
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN - Annual Magazine Subscription Renewal 2020/21		04/14/2021	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
04/09/2021	GBS - Library	Procurement Card	Amazon Business	5.79
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - Supplies		04/14/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/09/2021	GBN - Student Activities	Procurement Card	GrubHub	30.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Spartan of the Week Gift Cards 4/9/21 (1 of 2)		04/14/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/09/2021	GBS - Student Services	Procurement Card	Office Depot	25.59
Invoice Number	Description		Invoice Date	Account
04/09/2021	Office Supplies		04/14/2021	10 E 300 2121 4100 30 002120
				25.59
				<i>Glenbrook South High School - Guidance Services</i>
04/09/2021	GBA - Technology Services	Procurement Card	Office Depot	71.11
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBA Tech - Refreshments & Supplies		04/14/2021	10 E 100 2660 4900 10 002660
				66.25
				<i>Administraton - Technology Services</i>
04/09/2021	GBA Tech - Refreshments & Supplies		04/14/2021	10 E 100 2660 4100 10 002660
				4.86
				<i>Administraton - Technology Services</i>
04/09/2021	GBA - Business Services	Procurement Card	R M Petroleum Inc	26.49
Invoice Number	Description		Invoice Date	Account
04/09/2021	Fuel for Courier Vehicle		04/14/2021	10 E 100 2574 4870 10 002574
				26.49
				<i>Administraton - Printing and Duplicating</i>
04/09/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	16.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	Musical - Set Paint		04/14/2021	10 E 100 1520 4100 10 005825
				16.98
				<i>Administraton - Drama Productions</i>
04/09/2021	GBN - Student Activities	Procurement Card	Michaels Arts and Crafts	30.57
Invoice Number	Description		Invoice Date	Account
04/09/2021	Foam Prop Supplies		04/14/2021	10 E 200 1520 4200 20 005825
				30.57
				<i>Glenbrook North High School - Drama Productions</i>
04/09/2021	GBA - Fiscal Services	Procurement Card	Staples Inc	121.40
Invoice Number	Description		Invoice Date	Account
04/09/2021	Supplies for COVID Vaccination Clinic 4/8/21		04/14/2021	10 E 100 2510 4100 10 002510
				121.40
				<i>Administraton - Business Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/09/2021	GBN - CTE	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN - ISBE Licensure Renewal 2020/21 - J Arnett		04/14/2021	10 E 100 2640 2405 10 002645
			<i>Administraton</i>	<i>- Employee Benefits</i>
04/09/2021	GBS - CTE	Procurement Card	The Kroger Co	89.73
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS CTE - Grocery Supplies for Culinary		04/14/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/09/2021	GBA - Fiscal Services	Procurement Card	Chicago Bread, LLC	250.00
Invoice Number	Description		Invoice Date	Account
04/09/2021	Gift Cards for Jewel-Osco Employees for COVID Vaccination Clinic 4/8/21		04/14/2021	10 E 100 2610 4135 10 002610
			<i>Administraton</i>	<i>- General Administration</i>
04/09/2021	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	29.62
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Driver's Ed - Refuel of Car 1092DE		04/14/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
04/09/2021	GBS - Special Education	Procurement Card	Amazon Business	52.68
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Sped Office Supplies - Plasticware		04/14/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
04/09/2021	GBN - CTE	Procurement Card	Roland DGA Corporation	193.64
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBN Tech Ed - Glossy Calendered Vinyl		04/14/2021	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/09/2021	GBN - Library	Procurement Card	Amazon Business	13.97
Invoice Number	Description		Invoice Date	Account
04/09/2021	Avery Gold Foil Labels		04/14/2021	10 E 200 2222 4100 20 002220
				<i>Glenbrook North High School - Library Services</i>
04/09/2021	GBA - Human Resources	Procurement Card	FTD.com	-8.98
Invoice Number	Description		Invoice Date	Account
04/09/2021	Sympathy Arrangement - Sales Tax Credit		04/14/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
04/09/2021	GBS - Athletics	Procurement Card	Jostens Inc	1,487.30
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS Athletics - Varsity Certificates		04/14/2021	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
04/09/2021	GBN - Fine Arts	Procurement Card	Broadway Costumes Inc	838.50
Invoice Number	Description		Invoice Date	Account
04/09/2021	Costumes for Children's Play		04/14/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/09/2021	GBS - World Languages	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/09/2021	GBS - ISBE Licensure Renewal 2020/21 - Y Makita		04/14/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/09/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description		Invoice Date	Account
04/09/2021	On-Campus Storage Pods Rentals 4/8/21 - 5/7/21		04/14/2021	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/09/2021	GBN - Student Activities	Procurement Card	Reynolds Advanced Materials	-65.32
Invoice Number	Description		Invoice Date Account	Amount
04/09/2021	Expanding Foam Materials - Sales Tax Credit		04/14/2021 10 E 200 1530 3230 20 005805	-65.32
			<i>Glenbrook North High School - Auditorium</i>	
04/09/2021	GBS - Student Activities	Procurement Card	Maplebear, Inc.	65.68
Invoice Number	Description		Invoice Date Account	Amount
04/09/2021	Debate - National Debate Coaches Association Tournament 4/10/21 4/12/21 - Student Refreshments		04/14/2021 99 L 300 4930 0000 30 905820	65.68
			<i>Glenbrook South High School - Debate</i>	
04/09/2021	GBS - Library	Procurement Card	Follett School Solutions Inc	-11.81
Invoice Number	Description		Invoice Date Account	Amount
04/09/2021	GBS - Book Scanner - Sales Tax Credit		04/14/2021 10 E 300 2222 7400 30 002220	-11.81
			<i>Glenbrook South High School - Library Services</i>	
04/09/2021	GBS - Mathematics	Procurement Card	Amazon Business	16.99
Invoice Number	Description		Invoice Date Account	Amount
04/09/2021	GBS Math - Supplies		04/14/2021 10 E 300 1130 4100 30 001040	16.99
			<i>Glenbrook South High School - Mathematics</i>	

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	23,781.67
20 - Operations & Maintenance Fund	10,373.55
99 - Student Activities Fund	2,206.87
	36,362.09

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2021	GBS - Student Activities	Procurement Card	GrubHub	36.72
Invoice Number	Description		Invoice Date	Account
04/16/2021	Debate - National Debate Coaches Association National Tournament 4/10/21 - 4/12/21 - Student Hospitality		04/21/2021	99 L 300 4930 0000 30 905820
				36.72
				<i>Glenbrook South High School - Debate</i>
04/12/2021	GBN - Student Activities	Procurement Card	GrubHub	10.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	Spartan of the Week Gift Cards 4/9/21 (2 of 2)		04/21/2021	99 L 200 4930 0000 20 900000
				10.00
				<i>Glenbrook North High School - Student Association</i>
04/12/2021	GBN - CTE	Procurement Card	Amazon Business	223.60
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN CTE - Teacher Gifts - Tumblers		04/21/2021	10 E 200 1400 4100 20 001425
				223.60
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/12/2021	GBS - Science	Procurement Card	Amazon Business	68.94
Invoice Number	Description		Invoice Date	Account
04/16/2021	Gardening Gloves for Outdoor Classroom Garden Student Clean-Up Activity		04/21/2021	10 E 300 1130 4200 30 001055
				68.94
				<i>Glenbrook South High School - Science</i>
04/12/2021	GBS - Principal's Office C&I	Procurement Card	New Albertsons Inc	17.97
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - SAT School Day Testing Refreshments 4/13/21		04/21/2021	10 E 300 2230 4900 30 002230
				17.97
				<i>Glenbrook South High School - Assessment & Testing</i>
04/12/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Driver's Ed - iPass Auto-Replenishment		04/21/2021	10 E 300 1700 6400 30 001015
				20.00
				<i>Glenbrook South High School - Driver Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	42.45
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN FCS - Culinary Supplies		04/21/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/12/2021	GBN - CTE	Procurement Card	New Albertsons Inc	29.70
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN FCS - Culinary Supplies		04/21/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/12/2021	GBN - World Languages	Procurement Card	Worldwall.Net	9.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN World Languages - Monthly Subscription Renewal for May 2021		04/21/2021	10 E 200 1130 4200 20 001030
				<i>Glenbrook North High School - World Language</i>
04/12/2021	GBS - Driver Ed/Health/PE	Procurement Card	Exxonmobil Oil Corporation	28.10
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Driver's Ed - Refuel of Car 1091DE		04/21/2021	10 E 300 1700 4640 30 001015
				<i>Glenbrook South High School - Driver Education</i>
04/12/2021	GBN - Plant Operations	Procurement Card	Wall Street Journal	49.99
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Plant Ops News - Monthly Subscription		04/21/2021	20 E 200 2544 4100 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
04/12/2021	GBA - Superintendents Office	Procurement Card	Image Specialties of Glenview Inc	103.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	Plaques for Board Members		04/21/2021	10 E 100 2310 4135 10 002310
				<i>Administraton - Board of Education</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2021	GBS - Athletics	Procurement Card	Spotify USA	9.99
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Athletics - Event Music Monthly Subscription		04/21/2021	99 L 300 4935 0000 30 955100
				9.99
				<i>Glenbrook South High School - Sports Tournaments</i>
04/12/2021	GBA - Technology Services	Procurement Card	Amazon Business	195.21
Invoice Number	Description		Invoice Date	Account
04/16/2021	Telephone Accessory		04/21/2021	10 E 100 2660 7411 10 002660
				195.21
				<i>Administraton - Technology Services</i>
04/12/2021	GBS - Student Activities	Procurement Card	Jma Sandwiches Ltd	59.12
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS NAHS - Arts in the Community Workshop Hospitality		04/21/2021	99 L 300 4930 0000 30 903670
				59.12
				<i>Glenbrook South High School - Nat'l Art Honor Society</i>
04/12/2021	GBN - CTE	Procurement Card	Menards	5.98
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN FCS - Culinary Supplies		04/21/2021	10 E 200 1400 4200 20 001425
				5.98
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/12/2021	GBS - CTE	Procurement Card	Amazon Business	18.68
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Diodes and Wood Cubes		04/21/2021	10 E 300 1130 4200 30 001057
				18.68
				<i>Glenbrook South High School - STEM</i>
04/12/2021	GBS - Science	Procurement Card	WW Grainger Inc	10.96
Invoice Number	Description		Invoice Date	Account
04/16/2021	Water Keys for Donation Garden Water Valve		04/21/2021	10 E 300 1130 4200 30 001055
				10.96
				<i>Glenbrook South High School - Science</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2021	GBS - Athletics	Procurement Card	RBS Activewear Inc	-331.80
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Athletics - Boys Volleyball Apparel - Refund		04/21/2021	99 L 300 4935 0000 30 955100
				-331.80
				<i>Glenbrook South High School - Sports Tournaments</i>
04/12/2021	GBS - Fine Arts	Procurement Card	Concordia University	150.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	Administrator Tuition - M Russell		04/21/2021	10 E 100 2210 2300 10 002210
				150.00
				<i>Administraton - Improvement Of Instruction</i>
04/12/2021	GBS - Fine Arts	Procurement Card	Concordia University	4.28
Invoice Number	Description		Invoice Date	Account
04/16/2021	Administrator Tuition Service Fee - M Russell		04/21/2021	10 E 100 2210 2300 10 002210
				4.28
				<i>Administraton - Improvement Of Instruction</i>
04/12/2021	GBN - Athletics	Procurement Card	Mario's Pizza	241.75
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Cheer - Senior Night Hospitality 4/9/21		04/21/2021	99 L 200 4935 0000 20 955318
				241.75
				<i>Glenbrook North High School - Cheerleading</i>
04/12/2021	GBN - Fine Arts	Procurement Card	Amazon Business	69.96
Invoice Number	Description		Invoice Date	Account
04/16/2021	Bulk Paint Sets		04/21/2021	10 E 200 1130 4100 20 001005
				69.96
				<i>Glenbrook North High School - Visual Arts</i>
04/12/2021	GBS - Principal's Office	Procurement Card	Chicago Tribune LLC	15.96
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Recurrently Monthly Digital Subscription		04/21/2021	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
04/12/2021	GBN - Student Activities	Procurement Card	Amazon Business	47.75
Invoice Number	Description		Invoice Date	Account
04/16/2021	Small Nitrile Gloves		04/21/2021	10 E 200 1530 4100 20 005805
				47.75
				<i>Glenbrook North High School - Auditorium</i>
04/12/2021	GBS - Student Activities	Procurement Card	Amazon Business	98.79
Invoice Number	Description		Invoice Date	Account
04/16/2021	Musical Props - Candles		04/21/2021	10 E 100 1520 4100 10 005825
				98.79
				<i>Administraton - Drama Productions</i>
04/12/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	106.24
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Grounds - Baseball Backstop Repair Parts		04/21/2021	20 E 200 2543 4100 20 009080
				106.24
				<i>Glenbrook North High School - Grounds Maintenance</i>
04/12/2021	GBA - Technology Services	Procurement Card	Amazon Business	73.39
Invoice Number	Description		Invoice Date	Account
04/16/2021	Device Cable Accessories		04/21/2021	10 E 100 2660 7411 10 002660
				73.39
				<i>Administraton - Technology Services</i>
04/12/2021	GBS - Student Activities	Procurement Card	GrubHub	225.83
Invoice Number	Description		Invoice Date	Account
04/16/2021	Debate - National Debate Coaches Association National Tournament 4/10/21 - 4/12/21 - Student Hospitality		04/21/2021	99 L 300 4930 0000 30 905820
				225.83
				<i>Glenbrook South High School - Debate</i>
04/12/2021	GBS - Student Activities	Procurement Card	Amazon Business	119.70
Invoice Number	Description		Invoice Date	Account
04/16/2021	Musical Props - Candles		04/21/2021	10 E 100 1520 4100 10 005825
				119.70
				<i>Administraton - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2021	GBS - Athletics	Procurement Card	Defense Soap LLC	178.68
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Athletics - Wrestling Supplies		04/21/2021	10 E 300 1510 4100 30 005295
				178.68
			<i>Glenbrook South High School - Wrestling</i>	
04/12/2021	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	77.94
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS SAO - Homecoming Beads		04/21/2021	99 L 300 4930 0000 30 900000
				77.94
			<i>Glenbrook South High School - Student Association</i>	
04/12/2021	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	59.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Math Department - Annual Membership Renewal - J Lomer		04/21/2021	10 E 200 1130 6400 20 001040
				59.00
			<i>Glenbrook North High School - Mathematics</i>	
04/12/2021	GBS - Principal's Office	Procurement Card	Aww Monthly Plan	9.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS TLC - Whiteboard App for Virtual Tutoring Sessions - Monthly Subscription		04/21/2021	10 E 300 1130 4200 30 001155
				9.00
			<i>Glenbrook South High School - Titan Learning Center</i>	
04/12/2021	GBS - Student Activities	Procurement Card	Amazon Business	13.98
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS SAO Office Supplies - Stapler		04/21/2021	10 E 300 1520 4100 30 005800
				13.98
			<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	
04/12/2021	GBA - Business Services	Procurement Card	Amazon Business	37.99
Invoice Number	Description		Invoice Date	Account
04/16/2021	District Office Supplies		04/21/2021	10 E 100 2610 4100 10 002610
				37.99
			<i>Administraton - General Administration</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	1,189.95
Invoice Number	Description		Invoice Date Account	Amount
04/16/2021	On-Campus Storage Pods Rentals 4/10/21 - 5/9/21		04/21/2021 20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	1,189.95
04/12/2021	GBS - CTE	Procurement Card	Amazon Business	55.98
Invoice Number	Description		Invoice Date Account	Amount
04/16/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Arduino Starter Kits		04/21/2021 10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	55.98
04/12/2021	GBN - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	95.00
Invoice Number	Description		Invoice Date Account	Amount
04/16/2021	GBN - Registration for IACAC Annual Conference 4/22/21 - 4/24/21 - D Boyle		04/21/2021 10 E 200 2121 3320 20 002125 <i>Glenbrook North High School - College Resource Center</i>	95.00
04/12/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
Invoice Number	Description		Invoice Date Account	Amount
04/16/2021	On-Campus Storage Pods Rentals 4/9/21 - 5/8/21		04/21/2021 20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i>	662.97
04/12/2021	GBN - CTE	Procurement Card	Sam's Club/Synchrony Bank	125.49
Invoice Number	Description		Invoice Date Account	Amount
04/16/2021	GBN FCS - Culinary Supplies		04/21/2021 10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	125.49
04/12/2021	GBN - Student Activities	Procurement Card	Amazon Business	323.97
Invoice Number	Description		Invoice Date Account	Amount
04/16/2021	Plant Props for Spring Play		04/21/2021 10 E 200 1520 4200 20 005825 <i>Glenbrook North High School - Drama Productions</i>	323.97

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2021	GBS - Plant Operations	Procurement Card	HVAC Brain Inc	2,890.28
Invoice Number	Description		Invoice Date	Account
04/16/2021	Siemens Valves		04/21/2021	20 E 300 2544 4844 30 009050
				2,890.28
				<i>Glenbrook South High School - Building Maintenance</i>
04/12/2021	GBS - CTE	Procurement Card	Amazon Business	28.76
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Soldering Pens		04/21/2021	10 E 300 1130 4200 30 001057
				28.76
				<i>Glenbrook South High School - STEM</i>
04/12/2021	GBA - Technology Services	Procurement Card	AT&T	132.39
Invoice Number	Description		Invoice Date	Account
04/16/2021	E911 Telephone Services 2/17/21 - 3/16/21		04/21/2021	10 E 100 2660 3430 10 002660
				132.39
				<i>Administraton - Technology Services</i>
04/12/2021	GBN - Student Activities	Procurement Card	La Taquiza y Mas	85.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	SWE Next Hospitality		04/21/2021	99 L 200 4930 0000 20 903940
				85.00
				<i>Glenbrook North High School - Society of Women Engineers (SWEN)</i>
04/12/2021	GBS - Student Activities	Procurement Card	GrubHub	76.87
Invoice Number	Description		Invoice Date	Account
04/16/2021	Debate - National Debate Coaches Association National Tournament 4/10/21 - 4/12/21 - Student Hospitality		04/21/2021	99 L 300 4930 0000 30 905820
				76.87
				<i>Glenbrook South High School - Debate</i>
04/12/2021	GBN - Student Activities	Procurement Card	Amazon Business	117.90
Invoice Number	Description		Invoice Date	Account
04/16/2021	Plant Props for Spring Play		04/21/2021	10 E 200 1520 4200 20 005825
				117.90
				<i>Glenbrook North High School - Drama Productions</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2021	GBA - Special Education	Procurement Card	NCS Pearson Inc	727.03
Invoice Number	Description		Invoice Date	Account
04/16/2021	Special Education - Speech Testing Supplies FY21 IDEA		04/21/2021	10 E 100 2150 4100 10 004620
				727.03
			<i>Administraton</i>	<i>- IDEA-PL 94-142</i>
04/12/2021	GBN - Library	Procurement Card	Amazon Business	18.86
Invoice Number	Description		Invoice Date	Account
04/16/2021	Book Order - The Way We Never Were (1)		04/21/2021	10 E 200 2222 4300 20 002220
				18.86
				<i>Glenbrook North High School - Library Services</i>
04/12/2021	GBN - CTE	Procurement Card	Amazon Business	79.98
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Tech Ed - Instant Pot Precision Cooker		04/21/2021	10 E 200 1400 4200 20 001405
				79.98
				<i>Glenbrook North High School - Technical Education</i>
04/12/2021	GBN - English	Procurement Card	Amazon Business	27.96
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN - Teacher Preview Texts		04/21/2021	10 E 200 1130 4300 20 001020
				27.96
				<i>Glenbrook North High School - English</i>
04/12/2021	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	114.79
Invoice Number	Description		Invoice Date	Account
04/16/2021	Ink Refill for Department Printer		04/21/2021	10 E 300 1130 4100 30 001050
				114.79
				<i>Glenbrook South High School - Physical Education</i>
04/12/2021	GBS - Athletics	Procurement Card	BSN Sports LLC	1,310.01
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Athletics - Boys Lacrosse Helmets		04/21/2021	99 L 300 4935 0000 30 955100
				1,310.01
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/12/2021	GBA - Educational Services	Procurement Card	Northwestern University, MS in Educ Progra	150.00
Invoice Number	Description	Invoice Date	Account	Amount
04/16/2021	Registration for Learning from the Past: Looking to the Future 5/4/21 - R Williamson	04/21/2021	10 E 100 2322 3320 10 002324 <i>Administraton - Educational Services</i>	150.00
04/13/2021	GBS - Student Activities	Procurement Card	GrubHub	108.14
Invoice Number	Description	Invoice Date	Account	Amount
04/16/2021	Debate - National Debate Coaches Association National Tournament 4/10/21 - 4/12/21 - Student Hospitality	04/21/2021	99 L 300 4930 0000 30 905820 <i>Glenbrook South High School - Debate</i>	108.14
04/13/2021	GBN - Student Activities	Procurement Card	Target Corporation	29.97
Invoice Number	Description	Invoice Date	Account	Amount
04/16/2021	Food Storage Containers	04/21/2021	99 L 200 4930 0000 20 900000 <i>Glenbrook North High School - Student Association</i>	29.97
04/13/2021	GBS - Mathematics	Procurement Card	Amazon Business	11.89
Invoice Number	Description	Invoice Date	Account	Amount
04/16/2021	GBS Math Supplies - Label Tape	04/21/2021	10 E 300 1520 4100 30 005850 <i>Glenbrook South High School - Mathletes</i>	11.89
04/13/2021	GBS - Plant Operations	Procurement Card	Service Sanitation Inc	204.40
Invoice Number	Description	Invoice Date	Account	Amount
04/16/2021	GBS - Portable Restroom Services at GIC Site	04/21/2021	20 E 300 2542 3750 30 009010 <i>Glenbrook South High School - Custodial Services</i>	204.40
04/13/2021	GBS - Athletics	Procurement Card	American Outfitters Ltd	504.60
Invoice Number	Description	Invoice Date	Account	Amount
04/16/2021	GBS Athletes - Cheerleading Apparel	04/21/2021	99 L 300 4935 0000 30 955318 <i>Glenbrook South High School - Cheerleading</i>	504.60

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	108.74
Invoice Number	Description		Invoice Date	Account
04/16/2021	Choir Music		04/21/2021	10 E 200 1130 4200 20 001045
				108.74
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/13/2021	GBS - Athletics	Procurement Card	American Outfitters Ltd	14.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Athletes - Cheerleading Apparel		04/21/2021	99 L 300 4935 0000 30 955318
				14.00
				<i>Glenbrook South High School - Cheerleading</i>
04/13/2021	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	160.95
Invoice Number	Description		Invoice Date	Account
04/16/2021	Glenbrook Aquatics - USA Diving Membership Dues 4/12/21 - 12/31/21 - J Rey		04/21/2021	95 E 950 3200 6400 95 005515
				160.95
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
04/13/2021	GBO - Special Education	Procurement Card	Walmart	60.71
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBOC - Supplies & Refreshments for SAT Testing 4/12/21		04/21/2021	10 E 500 1212 4900 50 001360
				47.11
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/16/2021	GBOC - Supplies & Refreshments for SAT Testing 4/12/21		04/21/2021	10 E 500 1212 4100 50 001360
				13.60
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/13/2021	GBN - English	Procurement Card	Amazon Business	7.99
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN - Teacher Copy of Preview Text		04/21/2021	10 E 200 1130 4300 20 001020
				7.99
				<i>Glenbrook North High School - English</i>
04/13/2021	GBS - Principal's Office C&I	Procurement Card	Jma Sandwiches Ltd	132.60
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - SAT School Day Testing Staff Hospitality 4/13/21		04/21/2021	10 E 300 2230 4900 30 002230
				132.60
				<i>Glenbrook South High School - Assessment & Testing</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	189.98
Invoice Number	Description		Invoice Date	Account
04/16/2021	Ad Ed SlackLine Equipment		04/21/2021	10 E 300 1130 4100 30 001050
				189.98
				<i>Glenbrook South High School - Physical Education</i>
04/13/2021	GBS - Principal's Office	Procurement Card	Maplebear, Inc.	100.52
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Main Office and Testing Hospitality		04/21/2021	10 E 300 2230 4900 30 002230
				47.96
				<i>Glenbrook South High School - Assessment & Testing</i>
04/16/2021	GBS - Main Office and Testing Hospitality		04/21/2021	10 E 300 2410 4900 30 002410
				52.56
				<i>Glenbrook South High School - Principal's Office</i>
04/13/2021	GBS - Science	Procurement Card	Amazon Business	41.98
Invoice Number	Description		Invoice Date	Account
04/16/2021	USB C Extension Cables for Science Room 312		04/21/2021	10 E 300 1130 4100 30 001055
				41.98
				<i>Glenbrook South High School - Science</i>
04/13/2021	GBS - CTE	Procurement Card	Uline Inc	28.50
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS CTE - Woodworking Student Project Kit - Plastic Jars		04/21/2021	10 E 300 1400 4100 10 003220
				28.50
				<i>Glenbrook South High School - CTEI Grant</i>
04/13/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	81.99
Invoice Number	Description		Invoice Date	Account
04/16/2021	Choir Music		04/21/2021	10 E 200 1130 4200 20 001045
				81.99
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/13/2021	GBN - Athletics	Procurement Card	Throw Deep Publishing	40.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN - Scouting Report Application		04/21/2021	10 E 200 1510 3160 20 005100
				40.00
				<i>Glenbrook North High School - Athletics</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/13/2021	GBS - CTE	Procurement Card	Amazon Business	9.95
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS CTE - ECE Project Supply		04/21/2021	10 E 300 1400 4100 10 003220
				9.95
				<i>Glenbrook South High School - CTEI Grant</i>
04/13/2021	GBQ - Glenbrook Aquatics	Procurement Card	USA Diving, Inc.	160.95
Invoice Number	Description		Invoice Date	Account
04/16/2021	Glenbrook Aquatics - USA Diving Membership Dues 4/12/21 - 12/31/21 - P Schulze		04/21/2021	95 E 950 3200 6400 95 005515
				160.95
				<i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>
04/14/2021	GBA - Technology Services	Procurement Card	Amazon Business	170.90
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Tech - Device Power Accessories		04/21/2021	10 E 100 2660 7411 10 002660
				170.90
				<i>Administraton - Technology Services</i>
04/14/2021	GBS - CTE	Procurement Card	New Albertsons Inc	82.43
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS CTE - Grocery Supplies for Foods Dairy Lab		04/21/2021	10 E 300 1400 4200 30 001425
				82.43
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/14/2021	GBS - Library	Procurement Card	Chicago Tribune LLC	166.40
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Newspaper Monthly Subscription		04/21/2021	10 E 300 2222 4400 30 002220
				166.40
				<i>Glenbrook South High School - Library Services</i>
04/14/2021	GBA - Technology Services	Procurement Card	www.1and1.Com	77.93
Invoice Number	Description		Invoice Date	Account
04/16/2021	Annual Domain Name Registration & Support Fees through March 2022 (glenbrookevening.org, glenbrooksouth.org & glenbrooknorth.org) & PHP Extended Support 4/3/21 - 5/3/21		04/21/2021	10 E 100 2660 3160 10 002660
				77.93
				<i>Administraton - Technology Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2021	GBN - CTE	Procurement Card	The Kroger Co	37.91
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN FCS - Culinary Supplies		04/21/2021	10 E 200 1400 4200 20 001425
				37.91
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/14/2021	GBS - Library	Procurement Card	Amazon Business	-29.74
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Book Return		04/21/2021	10 E 300 2222 4300 30 002220
				-29.74
				<i>Glenbrook South High School - Library Services</i>
04/14/2021	GBA - Business Services	Procurement Card	Office Depot	96.50
Invoice Number	Description		Invoice Date	Account
04/16/2021	District Office Supplies		04/21/2021	10 E 100 2610 4100 10 002610
				96.50
				<i>Administraton - General Administration</i>
04/14/2021	GBS - Fine Arts	Procurement Card	EnergyTees	448.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Art Supplies		04/21/2021	10 E 300 1130 4100 30 001005
				448.00
				<i>Glenbrook South High School - Visual Arts</i>
04/14/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	15.82
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Tech Ed - Supplies		04/21/2021	10 E 200 1400 4200 20 001405
				15.82
				<i>Glenbrook North High School - Technical Education</i>
04/14/2021	GBS - Social Studies	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - ISBE Licensure Renewal 2020/21 - D Rhoades		04/21/2021	10 E 100 2640 2405 10 002645
				51.13
				<i>Administraton - Employee Benefits</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2021	GBN - English	Procurement Card	Office Depot	106.97
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN - General Office Supplies		04/21/2021	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
04/14/2021	GBN - Science	Procurement Card	Target Corporation	55.52
Invoice Number	Description		Invoice Date	Account
04/16/2021	General Office Supplies & Biology Lab Supplies		04/21/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/16/2021	General Office Supplies & Biology Lab Supplies		04/21/2021	10 E 200 1130 4100 20 001055
				<i>Glenbrook North High School - Science</i>
04/14/2021	GBA - Technology Services	Procurement Card	Amazon Business	119.95
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBA - General Supplies		04/21/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
04/14/2021	GBN - English	Procurement Card	North Cook Intermediate Service Center	51.13
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN - ISBE Licensure Renewal 2020/21 - A Goldsmith		04/21/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/14/2021	GBS - Plant Operations	Procurement Card	Amazon Business	78.45
Invoice Number	Description		Invoice Date	Account
04/16/2021	Uniform Samples for Plant Ops Crew		04/21/2021	20 E 300 2542 4130 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
04/14/2021	GBS - Fine Arts	Procurement Card	Sheffield Pottery Inc	94.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Art Instructional Materials		04/21/2021	10 E 300 1130 4200 30 001005
				<i>Glenbrook South High School - Visual Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2021	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	59.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Math Department - Annual Membership Renewal - L Eilers		04/21/2021	10 E 200 1130 6400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
04/14/2021	GBN - Science	Procurement Card	CMS Magnetics	93.27
Invoice Number	Description		Invoice Date	Account
04/16/2021	Physics Lab Supplies		04/21/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/14/2021	GBA - Human Resources	Procurement Card	Amazon Business	57.08
Invoice Number	Description		Invoice Date	Account
04/16/2021	Office Supplies		04/21/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>
04/14/2021	GBN - Mathematics	Procurement Card	ICTM / Illinois Council of Teachers of Mathematics	35.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Math Department - Annual Membership Renewal - O Lasku		04/21/2021	10 E 200 1130 6400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
04/14/2021	GBS - Plant Operations	Procurement Card	Automotive Workwear	215.91
Invoice Number	Description		Invoice Date	Account
04/16/2021	Uniform Samples		04/21/2021	20 E 300 2542 4130 30 009010
				<i>Glenbrook South High School - Custodial Services</i>
04/14/2021	GBA - Special Education	Procurement Card	Amazon Business	418.88
Invoice Number	Description		Invoice Date	Account
04/16/2021	Special Education - PEERS Training Books FY21 IDEA		04/21/2021	10 E 100 2210 3320 10 004620
				<i>Administraton - IDEA-PL 94-142</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/14/2021	GBN - Student Activities	Procurement Card	Grosh Backdrops and Drapery	1,515.95
Invoice Number	Description		Invoice Date	Account
04/16/2021	Backdrop Rental for Spring Play		04/21/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/14/2021	GBN - Social Studies	Procurement Card	Springer Nature Customer Service Center LLC	-19.99
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN - Annual Magazine Subscription Renewal 2020/21 - Full Refund		04/21/2021	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
04/14/2021	GBA - Technology Services	Procurement Card	Amazon Business	27.99
Invoice Number	Description		Invoice Date	Account
04/16/2021	Device Accessory for Product Testing		04/21/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/14/2021	GBA - Business Services	Procurement Card	Office Depot	57.79
Invoice Number	Description		Invoice Date	Account
04/16/2021	District Office Hospitality		04/21/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
04/14/2021	GBN - English	Procurement Card	Amazon Business	57.68
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN - Teacher Copies of New Classroom Text		04/21/2021	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
04/14/2021	GBS - Student Activities	Procurement Card	GrubHub	29.44
Invoice Number	Description		Invoice Date	Account
04/16/2021	Debate - National Debate Coaches Association National Championship 4/10/21 - 4/12/21 - Hospitality		04/21/2021	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
04/14/2021	GB0 - Special Education	Procurement Card	Dengeos - Skokie	265.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBOC - SAT Testing Day Staff Hospitality 4/13/21		04/21/2021	10 E 500 1212 4900 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/14/2021	GBN - English	Procurement Card	Amazon Business	57.68
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN - Teacher Copies of New Classroom Text		04/21/2021	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
04/14/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	164.95
Invoice Number	Description		Invoice Date	Account
04/16/2021	Ad Ed Cast Iron Pots		04/21/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/14/2021	GBA - Business Services	Procurement Card	Office Depot	46.19
Invoice Number	Description		Invoice Date	Account
04/16/2021	District Office Hospitality		04/21/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
04/15/2021	GBN - CTE	Procurement Card	The Kroger Co	-12.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN FCS - Credit for Overcharge of Chocolate Chips		04/21/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/15/2021	GBS - CTE	Procurement Card	Amazon Business	70.72
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Electronic Keyboard, Brass Rods, & Micro Cutters		04/21/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2021	GBS - Fine Arts	Procurement Card	Blick Art Materials	286.40
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Art Instructional Materials		04/21/2021	10 E 300 1130 4200 30 001005
				286.40
				<i>Glenbrook South High School - Visual Arts</i>
04/15/2021	GBS - Fine Arts	Procurement Card	PM Music Center of Aurora Inc	4,114.95
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Band Equipment		04/21/2021	10 E 300 1130 7400 30 001045
				4,114.95
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/15/2021	GBS - Plant Operations	Procurement Card	Automotive Workwear	299.61
Invoice Number	Description		Invoice Date	Account
04/16/2021	Uniform Samples for Plant Ops Crew		04/21/2021	20 E 300 2542 4130 30 009010
				299.61
				<i>Glenbrook South High School - Custodial Services</i>
04/15/2021	GBN - Student Activities	Procurement Card	Grosh Backdrops and Drapery	1,420.32
Invoice Number	Description		Invoice Date	Account
04/16/2021	Rental Backdrops for Spring Play		04/21/2021	10 E 200 1520 4200 20 005825
				1,420.32
				<i>Glenbrook North High School - Drama Productions</i>
04/15/2021	GBS - CTE	Procurement Card	The Kroger Co	125.79
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS CTE - Grocery Supplies for Foods - Asian Cuisine and Omelet Crepe Lab		04/21/2021	10 E 300 1400 4200 30 001425
				125.79
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/15/2021	GBS - English	Procurement Card	Amazon Business	15.69
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Textbook for Teacher		04/21/2021	10 E 300 1130 4300 30 001020
				15.69
				<i>Glenbrook South High School - English</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2021	GBA - Technology Services	Procurement Card	Amazon Business	170.90
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Tech - Device Power Accessories		04/21/2021	10 E 100 2660 7411 10 002660
				170.90
			<i>Administraton</i>	<i>- Technology Services</i>
04/15/2021	GBS - Fine Arts	Procurement Card	PM Music Center of Aurora Inc	699.99
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Band Equipment		04/21/2021	10 E 300 1130 7400 30 001045
				699.99
				<i>Glenbrook South High School - Music/Performing Arts</i>
04/15/2021	GBA - Human Resources	Procurement Card	DocHub	59.88
Invoice Number	Description		Invoice Date	Account
04/16/2021	Annual Software Subscription Renewal 4/14/21 - 4/14/22		04/21/2021	10 E 100 2640 3160 10 002640
				59.88
			<i>Administraton</i>	<i>- Human Resources Department</i>
04/15/2021	GBN - Special Education	Procurement Card	AEP Connections LLC	295.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	Registration for Learn it Today, Use it Tomorrow Workshop 4/20/21 - K Cohen		04/21/2021	10 E 200 1220 3320 20 001320
				295.00
				<i>Glenbrook North High School - Developmental Learning Skills</i>
04/15/2021	GBA - Human Resources	Procurement Card	Office Depot	32.36
Invoice Number	Description		Invoice Date	Account
04/16/2021	Hospitality		04/21/2021	10 E 100 2640 4900 10 002640
				32.36
			<i>Administraton</i>	<i>- Human Resources Department</i>
04/15/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	79.19
Invoice Number	Description		Invoice Date	Account
04/16/2021	Choir Music		04/21/2021	10 E 200 1130 4200 20 001045
				79.19
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2021	GBS - Social Studies	Procurement Card	Office Depot	12.79
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - General Supplies for the Social Studies Office		04/21/2021	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/15/2021	GBA - Business Services	Procurement Card	Office Depot	139.39
Invoice Number	Description		Invoice Date	Account
04/16/2021	District Office Supplies		04/21/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
04/15/2021	GBS - Science	Procurement Card	New Albertsons Inc	22.47
Invoice Number	Description		Invoice Date	Account
04/16/2021	Sunscreen for Outdoor Classroom Student Cleanup Activity		04/21/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/15/2021	GBN - Library	Procurement Card	Barnes & Noble	34.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	Book Order - On Grief & Grieving (1) & Hidden Valley Road (1)		04/21/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
04/15/2021	GBS - Student Activities	Procurement Card	Beck's Book Store Inc	74.95
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Student Council - Homecoming Week Raffle Prizes - Hats		04/21/2021	99 L 300 4930 0000 30 900000
				<i>Glenbrook South High School - Student Association</i>
04/15/2021	GBS - Fine Arts	Procurement Card	PM Music Center of Aurora Inc	1,099.95
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Band Equipment		04/21/2021	10 E 300 1130 7400 30 001045
				<i>Glenbrook South High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2021	GBS - Science	Procurement Card	Home Depot Credit Services	64.87
Invoice Number	Description		Invoice Date	Account
04/16/2021	Garden Spades for Pollinator Garden		04/21/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
04/15/2021	GBS - Athletics	Procurement Card	Mevo Store	235.55
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Athletics - Clips for Outdoor Streaming Devises		04/21/2021	10 E 300 1510 4100 30 005100
				<i>Glenbrook South High School - Athletics</i>
04/15/2021	GBN - English	Procurement Card	Amazon Business	23.97
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN - Teacher Copies of New Classroom Text		04/21/2021	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
04/15/2021	GBS - Student Activities	Procurement Card	New Albertsons Inc	77.72
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Elpida Club - Outdoor Classroom Ceremony Hospitality		04/21/2021	99 L 300 4930 0000 30 903280
				<i>Glenbrook South High School - ELPIDA (Helios)</i>
04/15/2021	GBA - Technology Services	Procurement Card	Amazon Business	28.79
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Tech - Device Accessory		04/21/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/15/2021	GBS - Athletics	Procurement Card	BSN Sports LLC	-1,310.01
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS Athletics - Boys Lacrosse Helmets - Full Refund Due to Previous Sales Tax Charge		04/21/2021	99 L 300 4935 0000 30 955100
				<i>Glenbrook South High School - Sports Tournaments</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/15/2021	GBS - Social Studies	Procurement Card	Office Depot	91.65
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - General Supplies for the Social Studies Office		04/21/2021	10 E 300 1130 4100 30 001060
				91.65
				<i>Glenbrook South High School - Social Studies</i>
04/15/2021	GBA - Technology Services	Procurement Card	REPL.IT	17.50
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS AP Computer Science A Class - Teams for Education Platform 4/14/21 - 5/14/21		04/21/2021	10 E 100 2660 3160 10 002660
				17.50
				<i>Administraton - Technology Services</i>
04/15/2021	GBS - Student Activities	Procurement Card	Lost Eras	590.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	Musical - Props		04/21/2021	10 E 100 1520 4100 10 005825
				590.00
				<i>Administraton - Drama Productions</i>
04/16/2021	GBS - Athletics	Procurement Card	Amoco	28.05
Invoice Number	Description		Invoice Date	Account
04/16/2021	Athletics - Refuel of Bus #2		04/21/2021	40 E 300 2550 4640 30 005100
				28.05
				<i>Glenbrook South High School - Athletics</i>
04/16/2021	GBS - Student Activities	Procurement Card	Amoco	17.76
Invoice Number	Description		Invoice Date	Account
04/16/2021	Musical - Truck Rental Gas for Props Pick Up		04/21/2021	10 E 100 1520 4100 10 005825
				17.76
				<i>Administraton - Drama Productions</i>
04/16/2021	GBA - Human Resources	Procurement Card	Amazon Business	97.66
Invoice Number	Description		Invoice Date	Account
04/16/2021	Office Supplies & Hospitality		04/21/2021	10 E 100 2640 4900 10 002640
				51.97
				<i>Administraton - Human Resources Department</i>
04/16/2021	Office Supplies & Hospitality		04/21/2021	10 E 100 2640 4100 10 002640
				45.69
				<i>Administraton - Human Resources Department</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/16/2021	GBS - Student Activities	Procurement Card	AAA Lock & Key	92.03
Invoice Number	Description		Invoice Date	Account
04/16/2021	Musical - Truck Rental for Props Pick Up		04/21/2021	10 E 100 1520 3250 10 005825
				92.03
			<i>Administraton - Drama Productions</i>	
04/16/2021	GBS - Athletics	Procurement Card	Amoco	57.68
Invoice Number	Description		Invoice Date	Account
04/16/2021	Athletics - Refuel of Bus #1		04/21/2021	40 E 300 2550 4640 30 005100
				57.68
			<i>Glenbrook South High School - Athletics</i>	
04/16/2021	GBN - World Languages	Procurement Card	College TalkAbroad.com	768.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Language Subscription for Spanish Class		04/21/2021	10 E 200 1130 4200 20 001030
				768.00
			<i>Glenbrook North High School - World Language</i>	
04/16/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	92.30
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Tech Ed - Supplies		04/21/2021	10 E 200 1400 4200 20 001405
				92.30
			<i>Glenbrook North High School - Technical Education</i>	
04/16/2021	GBN - Driver Ed/Health/PE	Procurement Card	Recreational Equipment, Inc.	79.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN PE - Supplies for High Adventure		04/21/2021	10 E 200 1130 4100 20 001050
				79.00
			<i>Glenbrook North High School - Physical Education</i>	
04/16/2021	GBS - Student Activities	Procurement Card	24 Hour Wristbands	10.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS UNICEF - Masks - Charge for Final Proof		04/21/2021	99 L 300 4925 0000 30 920300
				10.00
			<i>Glenbrook South High School - UNICEF</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/16/2021	GBS - Athletics	Procurement Card	Amoco	52.30
Invoice Number	Description		Invoice Date	Account
04/16/2021	Athletics - Refuel of Bus #1		04/21/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>
04/16/2021	GBS - Plant Operations	Procurement Card	BP Canada Energy Marketing Co	75.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	Gasoline for Grounds		04/21/2021	20 E 300 2543 4640 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
04/16/2021	GBS - CTE	Procurement Card	Michaels Arts and Crafts	129.09
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS CTE - Interior Design Class Project Supplies		04/21/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
04/16/2021	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	59.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN Math Department - Annual Membership Renewal - O Lasku		04/21/2021	10 E 200 1130 6400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
04/16/2021	GBS - Social Studies	Procurement Card	Northeastern Illinois University	-75.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Registration for Various Virtual Professional Development Seminars for Teachers in English & Social Studies 2020/21 - Partial Refund		04/21/2021	10 E 300 1130 3320 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/16/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	78.75
Invoice Number	Description		Invoice Date	Account
04/16/2021	Choir Music		04/21/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/16/2021	GBN - CTE	Procurement Card	The Kroger Co	48.33
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN FCS - Culinary Supplies		04/21/2021	10 E 200 1400 4200 20 001425
				48.33
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/16/2021	GBS - Science	Procurement Card	Prairie Moon	23.91
Invoice Number	Description		Invoice Date	Account
04/16/2021	Plants for the GBS Pollinator Garden		04/21/2021	10 E 300 1130 4200 30 001055
				23.91
				<i>Glenbrook South High School - Science</i>
04/16/2021	GBS - Student Activities	Procurement Card	Business Professionals of America Illinois Association	1,325.61
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS BPA - Registration for Nationals 2020/21		04/21/2021	10 E 300 1520 3340 30 005800
				1,325.61
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
04/16/2021	GBS - Plant Operations	Procurement Card	BSN Sports LLC	1,674.23
Invoice Number	Description		Invoice Date	Account
04/16/2021	Auto-Lok Safety Straps		04/21/2021	20 E 300 2544 4840 30 009050
				1,674.23
				<i>Glenbrook South High School - Building Maintenance</i>
04/16/2021	GBS - English	Procurement Card	Amazon Business	33.22
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Textbooks for Teachers		04/21/2021	10 E 300 1130 4300 30 001020
				33.22
				<i>Glenbrook South High School - English</i>
04/16/2021	GBN - Student Services	Procurement Card	IACAC/Illinois Association for College Admission	115.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBN - Registration for IACAC Annual Conference 4/21/21 - 4/22/21 - J Bozacki-Rae		04/21/2021	10 E 200 2121 3320 20 002120
				115.00
				<i>Glenbrook North High School - Guidance Services</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/16/2021	GBS - Principal's Office	Procurement Card	EmbroidMe 519	234.00
Invoice Number	Description		Invoice Date	Account
04/16/2021	GBS - Zoom Room Shirts		04/21/2021	10 E 100 2640 4100 10 002640
				234.00
			<i>Administraton</i>	<i>- Human Resources Department</i>
04/16/2021	GBS - Student Activities	Procurement Card	Target Corporation	32.92
Invoice Number	Description		Invoice Date	Account
04/16/2021	Musical - Gurney Prop		04/21/2021	10 E 100 1520 4100 10 005825
				32.92
			<i>Administraton</i>	<i>- Drama Productions</i>
04/16/2021	GBA - Business Services	Procurement Card	Office Depot	59.99
Invoice Number	Description		Invoice Date	Account
04/16/2021	District Office Hospitality		04/21/2021	10 E 100 2610 4900 10 002610
				59.99
			<i>Administraton</i>	<i>- General Administration</i>
04/16/2021	GBA - Special Education	Procurement Card	Zoom Video Communications Inc	549.90
Invoice Number	Description		Invoice Date	Account
04/16/2021	GNCY - Zoom Software Subscription Renewal 4/15/21 - 4/14/22		04/21/2021	10 E 100 3000 4230 10 004090
				549.90
			<i>Administraton</i>	<i>- Drug Free Communities</i>
04/16/2021	GBA - Human Resources	Procurement Card	Amazon Business	14.92
Invoice Number	Description		Invoice Date	Account
04/16/2021	Hospitality		04/21/2021	10 E 100 2640 4900 10 002640
				14.92
			<i>Administraton</i>	<i>- Human Resources Department</i>

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	22,342.86
20 - Operations & Maintenance Fund	7,447.03
40 - Transportation Fund	138.03
95 - Glenbrook Aquatics	321.90
99 - Student Activities Fund	1,340.24
	31,590.06

AP Check Register

AP Run: AP-V-05/11/2021 — Post Date: 2021-05-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13172	Check	Adam, Poull			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P Adam Shoes 20-21	Employee Reimbursement - Safety Work Shoes	03/14/2021	120.00	20 E 300 2530 2310 10 009015	120.00	
<i>Glenbrook South High School / Safety Committee</i>						
05/11/2021	13173	Check	Advance Auto Parts			199.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7639110912336	GBN Buildings & Grounds - Floor Jack	04/19/2021	199.99	20 E 200 2543 7400 20 009080	199.99	
<i>Glenbrook North High School / Grounds Maintenance</i>						
05/11/2021	13174	Check	American Cancer Society			390.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032021a	GBN Relay for Life - Donation from Bundt Cake Fundraiser	05/03/2021	390.00	99 L 200 4925 0000 20 920070	390.00	
<i>Glenbrook North High School / Relay for Life</i>						
05/11/2021	13175	Check	American Heritage Protective Services Inc			4,847.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
188770	GBN & GBS Security Services - Week of 3/28/21 - 4/3/21	04/05/2021	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
<i>Administraton / Supervision/Security</i>						
188901	GBN & GBS Security Services - Week of 4/4/21 - 4/10//21	04/12/2021	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
<i>Administraton / Supervision/Security</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13176	Check	Amlani, Anjiya			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210029	Parent Refund - Exam - AP Exam	04/23/2021	45.00	10 R 300 1720 0000 00 002230	45.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
05/11/2021	13177	Check	Amsel, Alicia			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224523	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
05/11/2021	13178	Check	An, JungYin			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210485	Parent Refund - Exam - AP Exam	04/29/2021	285.00	10 R 200 1720 0000 00 002230	285.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
05/11/2021	13179	Check	Anthony, Tyson			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213420	Parent Refund - Exam - AP Exam	04/21/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
05/11/2021	13180	Check	Apple Computer Inc			995.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AE41979972	Apple Device Repair	04/12/2021	497.95	10 E 100 2660 3190 10 002660	100.00	
<i>Administraton / Technology Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13180	Check	Apple Computer Inc			995.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 E 100 2660 3230 10 002660	397.95	
				<i>Administraton / Technology Services</i>		
AE43127858	Apple Device Repair	04/21/2021	497.95	10 E 100 2660 3190 10 002660	100.00	
				<i>Administraton / Technology Services</i>		
				10 E 100 2660 3230 10 002660	397.95	
				<i>Administraton / Technology Services</i>		
05/11/2021	13181	Check	Arora, Kirinna			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217152	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
05/11/2021	13182	Check	Automatic Sync Technologies LLC			223.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A64666	GBN - Closed Captioning Services for April 2021	04/30/2021	223.25	10 E 200 1130 4200 20 001000	223.25	
				<i>Glenbrook North High School / General Instruction</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/11/2021	13183	Check	Avant Assessment LLC	119.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
18550	GBS - STAMP Seal of Biliteracy Proficiency Testing Materials	05/04/2021	119.40	
				10 E 300 1130 4200 30 001030
				119.40
				<i>Glenbrook South High School / World Language</i>
05/11/2021	13184	Check	Ayrempour, Gholamreza	61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04212021	Athletic Official for 04/21/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/21/2021	61.00	
				10 E 300 1510 3105 30 005345
				61.00
				<i>Glenbrook South High School / Girls Soccer</i>
05/11/2021	13185	Check	Bachar, Gary A	59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04232021	Athletic Official for 04/23/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	04/23/2021	59.00	
				10 E 200 1510 3105 20 005225
				59.00
				<i>Glenbrook North High School / Football</i>
05/11/2021	13186	Check	Barron, Michael K	62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04242021	Athletic Official for 04/24/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/24/2021	62.00	
				10 E 200 1510 3105 20 005290
				62.00
				<i>Glenbrook North High School / Boys Water Polo</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13187	Check	Baumstark, Margaret			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210279	Parent Refund - Exam - AP Exam	04/23/2021	190.00			
				10 R 300 1720 0000 00 002230	190.00	
	<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13188	Check	Bavolek, Richard J			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04282021	Athletic Official for 04/28/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	04/28/2021	62.00			
				10 E 200 1510 3105 20 005210	62.00	
	<i>Glenbrook North High School / Baseball</i>					
05/11/2021	13189	Check	Benavides, Richard			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04282021	Athletic Official for 04/28/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	04/28/2021	62.00			
				10 E 200 1510 3105 20 005210	62.00	
	<i>Glenbrook North High School / Baseball</i>					
05/11/2021	13190	Check	Bill's Auto & Truck Repair			834.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
109171	GBS Athletics - Bus Repair	04/22/2021	834.98			
				10 E 300 1510 3230 30 005100	834.98	
	<i>Glenbrook South High School / Athletics</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13191	Check	Bizar Entertainment Inc			1,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBN Prom	GBN Prom 2021 - Balance for DJ Services 5/29/21	04/20/2021	1,350.00			
				10 E 200 1520 4100 20 005800	1,350.00	
				<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>		
05/11/2021	13192	Check	Block, Leanne Kuhlman			124.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice-04292021a	Employee Reimbursement - Department Supplies for Activities	04/27/2021	124.60			
				10 E 200 1130 4900 20 001005	124.60	
				<i>Glenbrook North High School / Visual Arts</i>		
05/11/2021	13193	Check	Blumenfeld, Danielle			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213111	Parent Refund - Exam - AP Exam	04/29/2021	285.00			
				10 R 200 1720 0000 00 002230	285.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
05/11/2021	13194	Check	Boschan, Michael			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04162021	Athletic Official for 04/16/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	04/16/2021	88.00			
				10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13195	Check	Branstrom, Dane			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210433	Parent Refund - Exam - AP Exam	04/23/2021	190.00			
				10 R 300 1720 0000 00 002230	190.00	
	<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13196	Check	Brooks, Katherine			23.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226417	Parent Refund - Obligation Library - The Game	04/30/2021	23.95			
				10 L 300 4920 0000 30 002220	23.95	
	<i>Glenbrook South High School / Library Services</i>					
05/11/2021	13197	Check	Brown, Joshua			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
216002	Parent Refund - Exam - AP Exam	04/21/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13198	Check	Brown, Kelly A			9.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
K. Brown 9.98	Employee Reimbursement - Glenbrook Swim Club: Upcoming Swim Meet Refreshments	04/28/2021	9.98			
				95 E 950 3200 4900 95 005505	9.98	
	<i>Glenbrook Aquatics / Glenbrook Aquatics</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13199	Check	Buckels, James			67.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03132021	Athletic Official for 03/13/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/13/2021	67.00			
				10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School Girls Basketball</i>		
05/11/2021	13200	Check	Buckley, Robert D			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192021	Athletic Official for 04/19/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/19/2021	68.00			
				10 E 300 1510 3105 30 005240	68.00	
				<i>Glenbrook South High School Boys Lacrosse</i>		
04272021	Athletic Official for 04/27/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/27/2021	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School Boys Lacrosse</i>		
05/11/2021	13201	Check	Burman, Mark			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210497	Parent Refund - Exam - AP Exam	04/23/2021	285.00			
				10 R 300 1720 0000 00 002230	285.00	
				<i>Glenbrook South High School Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13202	Check	Burnson, Henry			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224259	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
05/11/2021	13203	Check	Busse, Kenneth			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302021	Athletic Official for 04/30/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/30/2021	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
05/11/2021	13204	Check	ByteSpeed LLC			8,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV0147926	Cloud Service - AWS Appstream 2.0 - 4000 Hours	04/12/2021	8,000.00	10 E 100 2660 3160 10 002660	8,000.00	
<i>Administraton / Technology Services</i>						
05/11/2021	13205	Check	Camelot Therapeutic Schools, LLC			13,169.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1498391	Special Education - Tuition for January 2021	01/31/2021	6,762.86	10 E 100 1912 6707 10 001305	6,762.86	
<i>Administraton / District SpEd Placements</i>						
INV111901	Special Education - Tuition for March 2021	04/12/2021	6,406.92	10 E 100 1912 6707 10 001305	6,406.92	
<i>Administraton / District SpEd Placements</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13206	Check	Cannon, Vincent A	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192021	Athletic Official for 04/19/2021 Varsity, 1 Game, 1 Official Baseball at GBS	04/19/2021	65.00	10 E 300 1510 3105 30 005210	65.00
				<i>Glenbrook South High School / Baseball</i>	
05/11/2021	13207	Check	Canon Solutions America, Inc.	7.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4035832750	GBN S/N #YDB06502 - Copier Usage 2/28/21 - 3/30/21	03/31/2021	7.07	10 E 200 2574 3230 20 002574	7.07
				<i>Glenbrook North High School / Printing and Duplicating</i>	
4035882235	GBA S/N RZJ42715 - Copier Usage 2/28/21 - 3/30/21	04/01/2021	0.29	10 E 100 2660 3240 10 002660	0.29
				<i>Administraton / Technology Services</i>	
05/11/2021	13208	Check	Cardosi Kiper Design Group, Inc.	1,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21038	GBS - Signage Project	04/22/2021	1,600.00	20 E 100 2530 5200 10 009823	1,600.00
				<i>Administraton / Construction Projects</i>	
05/11/2021	13209	Check	Carroll, Daniel I	136.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192021	Athletic Official for 04/19/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/19/2021	68.00	10 E 300 1510 3105 30 005240	68.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13209	Check	Carroll, Daniel I	136.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04272021	Athletic Official for 04/27/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/27/2021	68.00		
				10 E 300 1510 3105 30 005240	68.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
05/11/2021	13210	Check	Cartagena, Hector A	89.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
41721-8995	Employee Reimbursement - Work Safety Shoes	04/14/2021	89.95		
				20 E 200 2530 2310 10 009015	89.95
				<i>Glenbrook North High School / Safety Committee</i>	
05/11/2021	13211	Check	Chae, Jean	380.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213330	Parent Refund - Exam - AP Exam	04/29/2021	380.00		
				10 R 200 1720 0000 00 002230	380.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
05/11/2021	13212	Check	Chen, Derrick	285.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213000	Parent Refund - Exam - AP Exam	04/29/2021	285.00		
				10 R 200 1720 0000 00 002230	285.00
				<i>Glenbrook North High School / Assessment & Testing</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13213	Check	Chen, Isabel	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213203	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00
<i>Glenbrook North High School / Assessment & Testing</i>					
05/11/2021	13214	Check	Chen, Leon	285.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210484	Parent Refund - Exam - AP Exam	04/29/2021	285.00	10 R 200 1720 0000 00 002230	285.00
<i>Glenbrook North High School / Assessment & Testing</i>					
05/11/2021	13215	Check	Cheon, Justin	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210310	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00
<i>Glenbrook North High School / Assessment & Testing</i>					
05/11/2021	13216	Check	Cho, Minseo	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
217261	Parent Refund - Prom Ticket (Senior)	04/27/2021	25.00	99 L 200 4930 0000 20 902022	25.00
<i>Glenbrook North High School / Class of 2022</i>					
05/11/2021	13217	Check	Choi, Claire	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210469	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00
<i>Glenbrook North High School / Assessment & Testing</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13218	Check	Choi, Hannah			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217093	Parent Refund - Exam - AP Exam	04/29/2021	285.00	10 R 200 1720 0000 00 002230	285.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
05/11/2021	13219	Check	Chung, Colin			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210077	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
05/11/2021	13220	Check	Citywide CPR Inc			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-2301	GBN Health Ed - CPR Certification Card	05/03/2021	20.00	10 E 200 1130 6400 20 001035	20.00	
<i>Glenbrook North High School / Health Education</i>						
05/11/2021	13221	Check	Clowning Around Entertainment Inc			4,537.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
37685-2	GBS Grad Night - Entertainment Services for June 2021 - Final Payment	06/06/2021	4,537.50	99 L 300 4930 0000 30 903480	4,537.50	
<i>Glenbrook South High School / Grad Night</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13222	Check	Collett, Samuel			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213449	Parent Refund - Exam - AP Exam	04/21/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
05/11/2021	13223	Check	Colon, Dennis			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232021	Athletic Official for 04/23/2021 Lower Level, 1 Game, 2 or More Officials Football at GBN	04/23/2021	59.00	10 E 200 1510 3105 20 005225	59.00	
<i>Glenbrook North High School / Football</i>						
05/11/2021	13224	Check	Cook County Treasurer			1,671.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EMIM 2021	GBS Traffic Signal Maintenance for Robin Lane 1/1/21 - 3/31/21	04/03/2021	1,671.00	10 E 100 2540 4660 10 009005	1,671.00	
<i>Administraton / Utilities</i>						
05/11/2021	13225	Check	Coptic Academy Inc.			700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212021a	GBN Friends & Company - Donation from Chipotle Fundraiser to Build Residential Home in Egypt	04/21/2021	700.00	99 L 200 4930 0000 20 903390	700.00	
<i>Glenbrook North High School / Friends & Co Club</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13226	Check	Corchin, Jon			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202021	Athletic Official for 04/20/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/20/2021	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
04282021	Athletic Official for 04/28/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/28/2021	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
05/11/2021	13227	Check	Correa, Luis			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302021	Athletic Official for 04/30/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/30/2021	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
05/11/2021	13228	Check	Corrigan, Michael			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212021	Athletic Official for 04/21/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	04/21/2021	60.00			
				10 E 300 1510 3105 30 005395	60.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13229	Check	Coulombe, David James			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05012021	Athletic Official for 05/01/2021 Tournament Soccer (Girls) Varsity 2 Games at GBS	05/01/2021	106.00	10 E 300 1510 3105 30 005345	106.00	
<i>Glenbrook South High School Girls Soccer</i>						
05/11/2021	13230	Check	Cowhey, Robert, Jr			14.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02202021	Athletic Official for 02/20/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN	02/20/2021	14.00	10 E 200 1510 3105 20 005215	14.00	
<i>Glenbrook North High School Boys Basketball</i>						
05/11/2021	13231	Check	Coy, Kiley			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210255	Parent Refund - Exam - AP Exam	04/21/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School Assessment & Testing</i>						
05/11/2021	13232	Check	DeLeonardis, Robert			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04282021	Athletic Official for 04/28/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/28/2021	65.00	10 E 300 1510 3105 30 005210	65.00	
<i>Glenbrook South High School Baseball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13233	Check	Desert Springs Water Company Inc			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
225	GBN English - Water Cooler Rental Services 3/1/21 - 5/31/21	02/28/2021	90.00	10 E 200 1130 4900 20 001020	90.00	
<i>Glenbrook North High School / English</i>						
310	GBS Student Services - Water Cooler Rental Services 5/1/21 - 7/31/21	04/30/2021	90.00	10 E 300 2121 4900 30 002120	90.00	
<i>Glenbrook South High School / Guidance Services</i>						
05/11/2021	13234	Check	Deutsch, Caden			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224426	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
05/11/2021	13235	Check	Diehl, Grace			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210388	Parent Refund - Exam - AP Exam	04/23/2021	285.00	10 R 300 1720 0000 00 002230	285.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
05/11/2021	13236	Check	Duan, Benjamin			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210162	Parent Refund - Exam - AP Exam	04/21/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment & Testing</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13237	Check	Dubinsky, Anna	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2266207	Parent Refund - Exam - AP Exam	04/21/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13238	Check	Duby, Samantha	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226329	Parent Refund - Exam - AP Exam	04/21/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13239	Check	Durow, Katherine	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210189	Parent Refund - Exam - AP Exam	04/21/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13240	Check	Durst, Mason	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210427	Parent Refund - Exam - AP Exam	04/29/2021	190.00	10 R 200 1720 0000 00 002230	190.00
<i>Glenbrook North High School / Assessment & Testing</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13241	Check	Elman, Michael			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242021	Athletic Official for 04/24/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/24/2021	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05/11/2021	13242	Check	Farrell, Mark			119.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242021	Athletic Official for 04/24/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/24/2021	119.00			
				10 E 200 1510 3105 20 005340	119.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
05/11/2021	13243	Check	Federal Express			62.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-366-54887	GBS CTE - PLTW - Original Mini-Prusa+ 3D Printer - Import & Shipping	04/20/2021	62.96			
				10 E 300 1400 4100 10 003220	62.96	
				<i>Glenbrook South High School / CTEI Grant</i>		
05/11/2021	13244	Check	Fisher, Steven			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04282021	Athletic Official for 04/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/28/2021	113.00			
				10 E 200 1510 3105 20 005240	113.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13245	Check	Fleck's Landscaping	1,050.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2104169	GBA & GBOC - Landscape Maintenance for April 2021	04/28/2021	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>	
05/11/2021	13246	Check	Foerch, Doug	92.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04222021	Athletic Official for 04/22/2021 Varsity, 1 Game, 1 Official Gymnastics (Boys) at GBN	04/22/2021	92.00	10 E 200 1510 3105 20 005235	92.00
				<i>Glenbrook North High School / Boys Gymnastics</i>	
05/11/2021	13247	Check	Forde, William F	116.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04142021	Athletic Official for 04/14/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/14/2021	58.00	10 E 300 1510 3105 30 005240	58.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
05032021	Athletic Official for 05/03/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/03/2021	58.00	10 E 200 1510 3105 20 005240	58.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13248	Check	Fourth Cliff Adventure Inc	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
920	GBN PE - High Adventure Teacher Recertification and Annual Equipment Inspection 2020/21	04/22/2021	1,000.00	10 E 200 1130 6400 20 001050	1,000.00
<i>Glenbrook North High School / Physical Education</i>					
05/11/2021	13249	Check	Freshworks Inc	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FCL223330	Freshcaller Phone Credits for 4/28/21	04/28/2021	25.00	10 E 100 2660 3160 10 002660	25.00
<i>Administraton / Technology Services</i>					
05/11/2021	13250	Check	Fritsch, Joseph E	86.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04202021	Athletic Official for 04/20/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/20/2021	86.00	10 E 200 1510 3105 20 005290	86.00
<i>Glenbrook North High School / Boys Water Polo</i>					
05/11/2021	13251	Check	Funk, Art	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05012021	Athletic Official for 05/01/2021 Varsity, 2 Games, 2 or More Officials Baseball at GBN	05/01/2021	110.00	10 E 200 1510 3105 20 005210	110.00
<i>Glenbrook North High School / Baseball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13252	Check	Fusco, Mia			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217075	Parent Refund - GBN Senior Grad Breakfast and Prom Ticket (Senior)	04/21/2021	35.00			
				99 L 200 4930 0000 20 902021	10.00	
				<i>Glenbrook North High School / Class of 2021</i>		
				99 L 200 4930 0000 20 902022	25.00	
				<i>Glenbrook North High School / Class of 2022</i>		
05/11/2021	13253	Check	Garlock, Sandra R			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212021	Athletic Official for 04/21/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	04/21/2021	60.00			
				10 E 300 1510 3105 30 005395	60.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
04232021	Athletic Official for 04/23/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	04/23/2021	60.00			
				10 E 200 1510 3105 20 005285	60.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05/11/2021	13254	Check	Gehrs, Julia			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210435	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13255	Check	Genge, Lawrence J			128.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242021	Athletic Official for 04/24/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Track & Field (Boys) at GBS	04/24/2021	128.00			
				10 E 300 1510 3105 30 005280	128.00	
				<i>Glenbrook South High School / Boys Track</i>		
05/11/2021	13256	Check	Gerks Enterprises Inc			11,170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1189	GBA Snow Removal Services 12/30/20 - 2/22/21	04/19/2021	5,458.00			
				20 E 100 2543 3270 10 009080	5,458.00	
				<i>Administraton / Grounds Maintenance</i>		
1190	GBOC Snow Removal Services 12/30/20 - 2/22/21	04/19/2021	5,712.00			
				20 E 500 2543 3270 10 009080	5,712.00	
				<i>Glenbrook Off Campus / Grounds Maintenance Center</i>		
05/11/2021	13257	Check	Gertz, Jeremy			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210339	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
05/11/2021	13258	Check	Gitles, Geoffrey			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210477	Parent Refund - Exam - AP Exam	04/21/2021	190.00			
				10 R 300 1720 0000 00 002230	190.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13259	Check	Glaser, John	58.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04272021	Athletic Official for 04/27/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/27/2021	58.00		
				10 E 300 1510 3105 30 005240	58.00
				<i>Glenbrook South High School / Boys Lacrosse</i>	
05/11/2021	13260	Check	Glueckert, James L	1,132.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4/27/2021	GBS Athletics - Football Officials Assignors Fees 2020/21	04/22/2021	542.88		
				10 E 300 1510 3105 30 005225	542.88
				<i>Glenbrook South High School / Football</i>	
FB21	GBN Football - Officials Assignor Fees 2020/21	04/23/2021	589.68		
				10 E 200 1510 3105 20 005225	589.68
				<i>Glenbrook North High School / Football</i>	
05/11/2021	13261	Check	Glynn, Shannon	79.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226273	Parent Refund - GBS Parking - First Semester Only	04/30/2021	79.00		
				20 R 300 1721 0000 00 000000	79.00
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>	
05/11/2021	13262	Check	Godinez, Nathan	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04242021	Athletic Official for 04/24/2021 Lower Level, 1 Game, 1 Official Football at GBN	04/24/2021	59.00		
				10 E 200 1510 3105 20 005225	59.00
				<i>Glenbrook North High School / Football</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13263	Check	Gong, Michelle	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213297	Parent Refund - Exam - AP Exam	04/23/2021	190.00	10 R 300 1720 0000 00 002230	190.00
<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13264	Check	Gordon Food Service Inc	150.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
209553531	GBS CTE - Grocery, Disposable, & Sanitation Supplies for Culinary Lab	04/26/2021	96.37	10 E 300 1400 4200 30 001425	96.37
<i>Glenbrook South High School / Family/Consumer Science</i>					
209615119	GBS CTE - Disposable Supplies for Culinary Lab	04/27/2021	53.85	10 E 300 1400 4200 30 001425	53.85
<i>Glenbrook South High School / Family/Consumer Science</i>					
05/11/2021	13265	Check	Graham, Madilyn	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
226323	Parent Refund - Exam - AP Exam	04/21/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13266	Check	Grassmuck, George	240.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04272021	Athletic Official for 04/27/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	04/27/2021	65.00	10 E 300 1510 3105 30 005350	65.00
<i>Glenbrook South High School / Softball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13266	Check	Grassmuck, George			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292021	Athletic Official for 04/29/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/29/2021	65.00			
				10 E 200 1510 3105 20 005350	65.00	
				<i>Glenbrook North High School / Softball</i>		
05012021	Athletic Official for 05/01/2021 Varsity, 2 Games, 1 Official Softball at GBS	05/01/2021	110.00			
				10 E 300 1510 3105 30 005350	110.00	
				<i>Glenbrook South High School / Softball</i>		
05/11/2021	13267	Check	Gray, Joseph			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226065	Parent Refund - Exam - AP Exam	04/23/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
05/11/2021	13268	Check	Griffin, Patrick J			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req 120.00	Employee Reimbursement - Glenbrook Swim Club: Lifeguard Certification for Coaches (3)	04/15/2021	120.00			
				95 E 950 3200 6400 95 005505	120.00	
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>		

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05/11/2021	13269	Check	Gross, Theodore M			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292021	Athletic Official for 04/29/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/29/2021	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
05/11/2021	13270	Check	Gruenberg, Charles			174.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04142021	Athletic Official for 04/14/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/14/2021	58.00	10 E 300 1510 3105 30 005240	58.00	
<i>Glenbrook South High School / Boys Lacrosse</i>						
04172021	Athletic Official for 04/17/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/17/2021	58.00	10 E 200 1510 3105 20 005240	58.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
04192021	Athletic Official for 04/19/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/19/2021	58.00	10 E 300 1510 3105 30 005240	58.00	
<i>Glenbrook South High School / Boys Lacrosse</i>						
05/11/2021	13271	Check	Gustilo, Allison			688.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
246260	Parent Refund - Bus Pass 2020/21 Individual - Full	04/30/2021	688.00	40 R 100 1411 0000 00 002550	688.00	
<i>Administraton / Transportation</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13272	Check	Gutierrez, Roberto			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
031121-11000	Employee Reimbursement - Work Safety Shoes	03/11/2021	110.00			
				20 E 200 2530 2310 10 009015	110.00	
	<i>Glenbrook North High School / Safety Committee</i>					
05/11/2021	13273	Check	Hart, William			121.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04162021	Athletic Official for 04/16/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBS	04/16/2021	121.00			
				10 E 300 1510 3105 30 005225	121.00	
	<i>Glenbrook South High School / Football</i>					
05/11/2021	13274	Check	Haughey, James F			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242021	Athletic Official for 04/24/2021 Lower Level, 2 Games, 1 Official Baseball at GBN	04/24/2021	106.00			
				10 E 200 1510 3105 20 005210	106.00	
	<i>Glenbrook North High School / Baseball</i>					
05/11/2021	13275	Check	Hayden, Elisabeth			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224037	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13276	Check	Hensing, Kathleen			90.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
217180	Parent Refund - Poms Banquet		04/27/2021	90.00		
					99 L 300 4930 0000 30 905815	90.00
					<i>Glenbrook South High School / Poms</i>	
05/11/2021	13277	Check	Herman, Noah			95.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
236191	Parent Refund - Exam - AP Exam		04/21/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					<i>Glenbrook South High School / Assessment & Testing</i>	
05/11/2021	13278	Check	Hershenhouse, Claire			70.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
210384	Parent Refund - Exam - AP Exam		04/23/2021	70.00		
					10 R 300 1720 0000 00 002230	70.00
					<i>Glenbrook South High School / Assessment & Testing</i>	
05/11/2021	13279	Check	Home Depot Credit Services			121.23
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3524976	CPA Maintenance Supplies		04/19/2021	68.44		
					10 E 200 1530 3230 20 005805	68.44
					<i>Glenbrook North High School / Auditorium</i>	
5513066	CPA Repair Supplies		04/27/2021	52.79		
					10 E 200 1530 3230 20 005805	52.79
					<i>Glenbrook North High School / Auditorium</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13280	Check	Hoo, Elizabeth			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217074	Parent Refund - Exam - AP Exam	04/23/2021	190.00	10 R 300 1720 0000 00 002230	190.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
05/11/2021	13281	Check	Houseworth, Samuel W			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212021	Athletic Official for 04/21/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	04/21/2021	89.00	10 E 300 1510 3105 30 005395	89.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
04232021	Athletic Official for 04/23/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	04/23/2021	121.00	10 E 200 1510 3105 20 005225	121.00	
<i>Glenbrook North High School / Football</i>						
05/11/2021	13282	Check	IHLS-OCLC			383.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23499	GBN - WebDewey Annual Renewal 4/1/21 - 3/31/22	04/20/2021	191.50	10 E 100 2225 4310 10 002665	191.50	
<i>Administraton / Instructional Innovation</i>						
23519	GBS - WebDewey Annual Renewal 4/1/21 - 3/31/22	04/20/2021	191.50	10 E 100 2225 4310 10 002665	191.50	
<i>Administraton / Instructional Innovation</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13283	Check	Illinois State Police			367.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IL016225S 03-2021	Human Resources - Pre-Employment Background Checks for March 2021	03/31/2021	367.25	10 E 100 2640 3159 10 002640	367.25	
				<i>Administraton</i>	<i>/ Human Resources Department</i>	
05/11/2021	13284	Check	Interstate Electronics Company			1,147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
81011	GBOC - Bell Schedule System Repairs	04/14/2021	1,147.00	20 E 500 2544 3270 10 009050	1,147.00	
				<i>Glenbrook Off Campus Center</i>	<i>/ Building Maintenance</i>	
05/11/2021	13285	Check	Jakobsze, John			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222021	Athletic Official for 04/22/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	04/22/2021	65.00	10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School</i>	<i>/ Girls Soccer</i>	
04222021	Athletic Official for 04/22/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/22/2021	65.00	10 E 200 1510 3105 20 005245	65.00	
				<i>Glenbrook North High School</i>	<i>/ Boys Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13286	Check	Janota, Robert			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232021	Athletic Official for 04/23/2021 Varsity, 1 Game, 2 or More Officials Football at GBN	04/23/2021	77.00			
				10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School Football</i>		
05/11/2021	13287	Check	Janusz, Adrian			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210028	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School Assessment & Testing</i>		
05/11/2021	13288	Check	Jarosz, Don			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04092021	Athletic Official for 04/09/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	04/09/2021	121.00			
				10 E 200 1510 3105 20 005225	121.00	
				<i>Glenbrook North High School Football</i>		
04172021	Athletic Official for 04/17/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	04/17/2021	59.00			
				10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School Football</i>		

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05/11/2021	13289	Check	John Hersey High School	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BTN5.14.21	GBN Athletics - Entry Fees - Varsity Tennis Invite 5/14/21 & 5/15/21	05/14/2021	200.00	10 E 200 1510 6500 20 005270	200.00
				<i>Glenbrook North High School Boys Tennis</i>	
05/11/2021	13290	Check	Johnson, Daniel Thomas	58.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04172021	Athletic Official for 04/17/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/17/2021	58.00	10 E 300 1510 3105 30 005240	58.00
				<i>Glenbrook South High School Boys Lacrosse</i>	
05/11/2021	13291	Check	Jon, Hannah	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210377	Parent Refund - Exam - AP Exam	04/23/2021	190.00	10 R 300 1720 0000 00 002230	190.00
				<i>Glenbrook South High School Assessment & Testing</i>	
05/11/2021	13292	Check	Kaul, Vikram	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213504	Parent Refund - Exam - AP Exam	04/21/2021	95.00	10 R 300 1720 0000 00 002230	95.00
				<i>Glenbrook South High School Assessment & Testing</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13293	Check	Kaushik, Shiv			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
244198	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
05/11/2021	13294	Check	Kaylo, Nathan			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05012021	Athletic Official for 05/01/2021 Tournament Water Polo (Girls) Varsity 3 Games at GBS	05/01/2021	104.00	10 E 300 1510 3105 30 005390	104.00	
<i>Glenbrook South High School / Girls Water Polo</i>						
05/11/2021	13295	Check	Kehr, Dean			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222021	Athletic Official for 04/22/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/22/2021	65.00	10 E 200 1510 3105 20 005350	65.00	
<i>Glenbrook North High School / Softball</i>						
04292021	Athletic Official for 04/29/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/29/2021	65.00	10 E 200 1510 3105 20 005350	65.00	
<i>Glenbrook North High School / Softball</i>						
05/11/2021	13296	Check	Kercher, Elizabeth			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234202	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment & Testing</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13297	Check	Khiavi, Ali			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03232021	Athletic Official for 03/23/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	03/23/2021	55.00			
				10 E 200 1510 3105 20 005245	55.00	
	<i>Glenbrook North High School / Boys Soccer</i>					
05/11/2021	13298	Check	Kim, Daniel			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210422	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					
05/11/2021	13299	Check	Kim, Daniel			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213513	Parent Refund - Exam - AP Exam	04/29/2021	285.00			
				10 R 200 1720 0000 00 002230	285.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					
05/11/2021	13300	Check	Kimmel, Valerie M			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192021	Athletic Official for 04/19/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	04/19/2021	56.00			
				10 E 300 1510 3105 30 005390	56.00	
	<i>Glenbrook South High School / Girls Water Polo</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13301	Check	Kirch, Karin E			49.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ER042621	Employee Reimbursement - Supplies: Balloon Helium Tank	04/22/2021	49.99	10 E 200 2410 4100 20 002410	49.99	
<i>Glenbrook North High School / Principal's Office</i>						
05/11/2021	13302	Check	Klages, Daniel			123.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232021	Athletic Official for 04/23/2021 Lower Level, 1 Game, 1 Official Softball at GBS	04/23/2021	61.00	10 E 300 1510 3105 30 005350	61.00	
<i>Glenbrook South High School / Softball</i>						
04292021	Athletic Official for 04/29/2021 Lower Level, 1 Game, 1 Official Softball at GBS	04/29/2021	62.00	10 E 300 1510 3105 30 005350	62.00	
<i>Glenbrook South High School / Softball</i>						
05/11/2021	13303	Check	Klapper, Nicole			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213235	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
05/11/2021	13304	Check	Klosa, Bruce			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210004	Parent Refund - Poms Banquet	04/27/2021	30.00	99 L 300 4930 0000 30 905815	30.00	
<i>Glenbrook South High School / Poms</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13305	Check	Klucznyk, Terry			236.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232021	Athletic Official for 04/23/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	04/23/2021	88.00			
				10 E 200 1510 3105 20 005285	88.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
04282021	Athletic Official for 04/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/28/2021	60.00			
				10 E 300 1510 3105 30 005285	60.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05032021	Athletic Official for 05/03/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	05/03/2021	88.00			
				10 E 300 1510 3105 30 005285	88.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05/11/2021	13306	Check	Koewler, Robert C			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202021	Athletic Official for 04/20/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/20/2021	55.00			
				10 E 300 1510 3105 30 005345	55.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04302021	Athletic Official for 04/30/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/30/2021	65.00			
				10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13307	Check	Kotsifas, Andreas	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04282021	Athletic Official for 04/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/28/2021	89.00	10 E 300 1510 3105 30 005285	89.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
05/11/2021	13308	Check	Lake Forest Acute Care	2,214.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4020892	Human Resources - COVID Testing Services for March 2021	04/15/2021	2,214.00	10 E 100 2640 3142 10 002640	2,214.00
				<i>Administraton / Human Resources Department</i>	
05/11/2021	13309	Check	Language Line Services Inc	386.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10207182	GBS - Over-the-Phone Interpretation Services - March 2021	03/31/2021	334.53	10 E 100 2660 3190 10 002660	334.53
				<i>Administraton / Technology Services</i>	
10215024	GBN - Over-the-Phone Interpretation Services - March 2021	03/31/2021	51.75	10 E 100 2660 3190 10 002660	51.75
				<i>Administraton / Technology Services</i>	
05/11/2021	13310	Check	Leipzig, Ava	378.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213231	Parent Refund - Exam - AP Exam	04/23/2021	378.32	10 R 300 1720 0000 00 002230	378.32
				<i>Glenbrook South High School / Assessment & Testing</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13311	Check	Lenovo Inc			869.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6452970866	Laptop Repair	10/23/2019	280.01	10 E 100 2660 3230 10 002660	280.01	
				<i>Administraton / Technology Services</i>		
6457188675	Laptop Repairs	04/21/2021	589.70	10 E 100 2660 3230 10 002660	589.70	
				<i>Administraton / Technology Services</i>		
05/11/2021	13312	Check	Letuchy, Igor			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272021	Athletic Official for 04/27/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Soccer (Girls) at GBS	04/27/2021	61.00	10 E 300 1510 3105 30 005345	61.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05012021	Athletic Official for 05/01/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/01/2021	55.00	10 E 200 1510 3105 20 005345	55.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/11/2021	13313	Check	Levin, Dina			25.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224361	Parent Refund - Bus Pass 2020/21 - Individual	05/03/2021	25.35	40 R 100 1411 0000 00 002550	25.35	
				<i>Administraton / Transportation</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13314	Check	Levin, Jessica			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210336	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment & Testing</i>						
05/11/2021	13315	Check	Lezak, Ryan			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210232	Parent Refund - Prom Ticket (Senior)	04/30/2021	25.00	99 L 200 4930 0000 20 902022	25.00	
<i>Glenbrook North High School / Class of 2022</i>						
05/11/2021	13316	Check	Lobono, Jeffrey P			68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05012021	Athletic Official for 05/01/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBS	05/01/2021	68.00	10 E 300 1510 3105 30 005295	68.00	
<i>Glenbrook South High School / Wrestling</i>						
05/11/2021	13317	Check	Lobono, Samuel			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05022021	Athletic Official for 05/02/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Wrestling at GBS	05/02/2021	58.00	10 E 300 1510 3105 30 005295	58.00	
<i>Glenbrook South High School / Wrestling</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13318	Check	Loyola Academy			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/3/2021	GBS Athletics - Registration for Girls Basketball Summer Camp League - June 2021	05/03/2021	200.00			
				10 E 300 1510 6500 10 005400	200.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
05/11/2021	13319	Check	Mages, Robert			113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04282021	Athletic Official for 04/28/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/28/2021	113.00			
				10 E 200 1510 3105 20 005240	113.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05/11/2021	13320	Check	Maine West High School			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/3/2021	GBS Athletics - Registration for Girls Basketball Summer Camp League - June 2021	05/03/2021	1,000.00			
				10 E 300 1510 6500 10 005400	1,000.00	
				<i>Glenbrook South High School / Summer Athletic Camp</i>		
05/11/2021	13321	Check	Malik, Tayyab			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213292	Parent Refund - Exam - AP Exam	04/21/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13322	Check	Marron, Steven			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222021	Athletic Official for 04/22/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	04/22/2021	65.00			
				10 E 200 1510 3105 20 005350	65.00	
				<i>Glenbrook North High School Softball</i>		
05/11/2021	13323	Check	Marsh, Richard H, Jr			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222021	Athletic Official for 04/22/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/22/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School Boys Water Polo</i>		
05/11/2021	13324	Check	Mathew, Shannon			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210513	Parent Refund - Exam - AP Exam	04/21/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School Assessment & Testing</i>		
05/11/2021	13325	Check	McDevitt, Joseph			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
224124	Parent Refund - Exam - AP Exam	04/30/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13326	Check	McGuinnis, John			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222021	Athletic Official for 04/22/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	04/22/2021	65.00			
				10 E 300 1510 3105 30 005350	65.00	
				<i>Glenbrook South High School / Softball</i>		
04272021	Athletic Official for 04/27/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	04/27/2021	65.00			
				10 E 300 1510 3105 30 005350	65.00	
				<i>Glenbrook South High School / Softball</i>		
05/11/2021	13327	Check	McHugh, James M			124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212021	Athletic Official for 04/21/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	04/21/2021	62.00			
				10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
04282021	Athletic Official for 04/28/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/28/2021	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05/11/2021	13328	Check	McKinnon, Timothy D			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262021	Athletic Official for 04/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	04/26/2021	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		

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05/11/2021	13329	Check	Melaniphy, Joseph	104.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05032021	Athletic Official for 05/03/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	05/03/2021	104.00		
				10 E 300 1510 3105 30 005390	104.00
				<i>Glenbrook South High School / Girls Water Polo</i>	
05/11/2021	13330	Check	Menezes, Angeline	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213506	Parent Refund - Exam - AP Exam	04/29/2021	95.00		
				10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
05/11/2021	13331	Check	Mensch, David	62.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04192021	Athletic Official for 04/19/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	04/19/2021	62.00		
				10 E 200 1510 3105 20 005210	62.00
				<i>Glenbrook North High School / Baseball</i>	
05/11/2021	13332	Check	Milbank, Samuel	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
216450	Parent Refund - Exam - AP Exam	04/23/2021	95.00		
				10 R 300 1720 0000 00 002230	95.00
				<i>Glenbrook South High School / Assessment & Testing</i>	

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AP Run: AP-V-05/11/2021 — Post Date: 2021-05-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13333	Check	Mo, Jonathan			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213154	Parent Refund - Exam - AP Exam	04/21/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13334	Check	Mo, Josephine			165.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213156	Parent Refund - Exam - AP Exam	04/21/2021	165.00			
				10 R 300 1720 0000 00 002230	165.00	
	<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13335	Check	Moghe, Neil			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217073	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					
05/11/2021	13336	Check	Moore, John E			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05012021	Athletic Official for 05/01/2021 Varsity, 2 Games, 2 or More Officials Baseball at GBN	05/01/2021	110.00			
				10 E 200 1510 3105 20 005210	110.00	
	<i>Glenbrook North High School / Baseball</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13337	Check	Moran, Aiden			184.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04192021	Athletic Official for 04/19/2021 Tournament Gymnastics (Boys) Varsity 1 Game at GBS	04/19/2021	92.00			
				10 E 300 1510 3105 30 005235	92.00	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
04222021	Athletic Official for 04/22/2021 Tournament Gymnastics (Boys) Varsity 1 Game at GBS	04/22/2021	92.00			
				10 E 300 1510 3105 30 005235	92.00	
				<i>Glenbrook South High School / Boys Gymnastics</i>		
05/11/2021	13338	Check	Morley, Nicholas J			708.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/22/2021	708.00			
				10 E 100 2210 2300 10 002210	708.00	
				<i>Administraton / Improvement Of Instruction</i>		
05/11/2021	13339	Check	Mulloy, Joseph M			24.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
goodwill 4-30-21	Employee Reimbursement - Console Games for Gamers Club (3)	04/30/2021	11.97			
				99 L 300 4930 0000 30 903410	11.97	
				<i>Glenbrook South High School / Gamers Club</i>		
marianos 4-26-21	Employee Reimbursement - Paranormal Club Refreshments	04/26/2021	12.50			
				99 L 300 4930 0000 30 903800	12.50	
				<i>Glenbrook South High School / Paranormal Club</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13340	Check	Munch, Vicki Jo			128.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GGY2021	GBN Girls Gymnastics - Officials Assignor Fees 2020/21	04/15/2021	128.96	10 E 200 1510 3105 20 005335	128.96	
<i>Glenbrook North High School / Girls Gymnastics</i>						
05/11/2021	13341	Check	Nemerson, Nicole			37.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213415	Parent Refund - GBN Parking - Q3 Only	04/28/2021	37.00	20 R 200 1721 0000 00 000000	37.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
05/11/2021	13342	Check	Nester, Nancy J			1,300.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202021	Athletic Official for 04/20/2021 Varsity, 1 Game, 1 Official Volleyball (Girls) at GBS	04/20/2021	56.00	10 E 300 1510 3105 30 005395	56.00	
<i>Glenbrook South High School / Girls Volleyball</i>						
4/27/2021	GBS Athletics - Girls Volleyball Officials Assignor Fees 2020/21	04/26/2021	372.84	10 E 300 1510 3105 30 005395	372.84	
<i>Glenbrook South High School / Girls Volleyball</i>						
GVBAssignor	GBN Girls Volleyball - Officials Assignor Fees 2020/21	04/26/2021	871.52	10 E 200 1510 3105 20 005395	871.52	
<i>Glenbrook North High School / Girls Volleyball</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13343	Check	Nielsen, Glen			184.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242021	Athletic Official for 04/24/2021 Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/24/2021	98.00			
				10 E 200 1510 3105 20 005395	98.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
04262021	Athletic Official for 04/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/26/2021	86.00			
				10 E 200 1510 3105 20 005390	86.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
05/11/2021	13344	Check	Northbrook Ace Hardware			16.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
136736/1	GBN Buildings & Grounds - Baseball Bench Repair Parts	04/22/2021	16.99			
				20 E 200 2543 4100 20 009080	16.99	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
05/11/2021	13345	Check	Novack, John J			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232021	Athletic Official for 04/23/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBN	04/23/2021	77.00			
				10 E 200 1510 3105 20 005225	77.00	
				<i>Glenbrook North High School / Football</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13346	Check	O'Bryan, Justin			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05012021	Athletic Official for 05/01/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/01/2021	65.00			
				10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/11/2021	13347	Check	O'Connell, Jacquelyn			1,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042021	GBS - Honorarium for Support for Japanese Classes	05/04/2021	1,300.00			
				10 L 300 4920 0000 30 001034	1,300.00	
				<i>Glenbrook South High School / World Language - Japanese</i>		
05/11/2021	13348	Check	Oh, Evelyn			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236617	Parent Refund - Bus Pass 2020/21 Individual - Q4	04/20/2021	225.00			
				40 R 100 1411 0000 00 002550	225.00	
				<i>Administraton / Transportation</i>		
05/11/2021	13349	Check	Olds, Keaton			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210078	Parent Refund - Exam - AP Exam	04/23/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13350	Check	Olsen, John W (Bill)			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202021	Athletic Official for 04/20/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/20/2021	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
05012021	Athletic Official for 05/01/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/01/2021	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
05/11/2021	13351	Check	Ostrov, Daniela			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213366	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
05/11/2021	13352	Check	O'Sullivan, Fiona			380.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213493	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
213493	Parent Refund - Exam - AP Exam	04/29/2021	285.00			
				10 R 200 1720 0000 00 002230	285.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13353	Check	Paek, Timothy			380.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217109	Parent Refund - Exam - AP Exam	04/29/2021	380.00			
				10 R 200 1720 0000 00 002230	380.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					
05/11/2021	13354	Check	Pagano, Nicholas			233.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04132021	Athletic Official for 04/13/2021 Lower Level, 1 Game, 1 Official Softball at GBS	04/13/2021	62.00			
				10 E 300 1510 3105 30 005350	62.00	
	<i>Glenbrook South High School / Softball</i>					
04172021	Athletic Official for 04/17/2021 Lower Level, 2 Games, 1 Official Softball at GBS	04/17/2021	106.00			
				10 E 300 1510 3105 30 005350	106.00	
	<i>Glenbrook South High School / Softball</i>					
04222021	Athletic Official for 04/22/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	04/22/2021	65.00			
				10 E 300 1510 3105 30 005350	65.00	
	<i>Glenbrook South High School / Softball</i>					
05/11/2021	13355	Check	Panico, Joseph			267.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212021	Athletic Official for 04/21/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBS	04/21/2021	89.00			
				10 E 300 1510 3105 30 005395	89.00	
	<i>Glenbrook South High School / Girls Volleyball</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13355	Check	Panico, Joseph	267.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04232021	Athletic Official for 04/23/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	04/23/2021	89.00	10 E 200 1510 3105 20 005285	89.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
05032021	Athletic Official for 05/03/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/03/2021	89.00	10 E 300 1510 3105 30 005285	89.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
05/11/2021	13356	Check	Park, Matthew	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210480	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
05/11/2021	13357	Check	Parker, Kevin	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05012021	Athletic Official for 05/01/2021 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBS	05/01/2021	106.00	10 E 300 1510 3105 30 005345	106.00
				<i>Glenbrook South High School / Girls Soccer</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13358	Check	Pauker, Elena			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213218	Parent Refund - Exam - AP Exam	04/23/2021	190.00	10 R 300 1720 0000 00 002230	190.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
05/11/2021	13359	Check	Payne, Robert C			86.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202021	Athletic Official for 04/20/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBN	04/20/2021	86.00	10 E 200 1510 3105 20 005290	86.00	
<i>Glenbrook North High School / Boys Water Polo</i>						
05/11/2021	13360	Check	Pendleton, Carly			17.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226655	Parent Refund - Obligation Library	04/28/2021	17.99	10 L 300 4920 0000 30 002220	17.99	
<i>Glenbrook South High School / Library Services</i>						
05/11/2021	13361	Check	Pentegra Systems LLC			5,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62860	District-Wide Phone & Intercom System Integration	04/14/2021	5,350.00	10 E 100 2660 3190 10 002660	2,952.00	
<i>Administraton / Technology Services</i>						
				10 E 100 2660 7411 10 002660	2,398.00	
<i>Administraton / Technology Services</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13362	Check	Perry, Joshua			163.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232021	Athletic Official for 04/23/2021 Varsity, 1 Game, 1 Official Football at GBN	04/23/2021	77.00	10 E 200 1510 3105 20 005225	77.00	
<i>Glenbrook North High School Football</i>						
04262021	Athletic Official for 04/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/26/2021	86.00	10 E 200 1510 3105 20 005390	86.00	
<i>Glenbrook North High School Girls Water Polo</i>						
05/11/2021	13363	Check	Plack, Harold Joseph			85.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101	GBS Athletics - Boys Swimming Officials Assignor Fees 2020/21	04/27/2021	85.93	10 E 300 1510 3105 30 005260	85.93	
<i>Glenbrook South High School Boys Swimming</i>						
05/11/2021	13364	Check	Podtynov, Oleg			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202021	Athletic Official for 04/20/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/20/2021	65.00	10 E 300 1510 3105 30 005345	65.00	
<i>Glenbrook South High School Girls Soccer</i>						
04302021	Athletic Official for 04/30/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/30/2021	65.00	10 E 300 1510 3105 30 005345	65.00	
<i>Glenbrook South High School Girls Soccer</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13365	Check	Pracko, Bryan J			184.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04132021	Athletic Official for 04/13/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	04/13/2021	92.00	10 E 300 1510 3105 30 005235	92.00	
<i>Glenbrook South High School / Boys Gymnastics</i>						
04192021	Athletic Official for 04/19/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Boys) at GBS	04/19/2021	92.00	10 E 300 1510 3105 30 005235	92.00	
<i>Glenbrook South High School / Boys Gymnastics</i>						
05/11/2021	13366	Check	PROPabilities, Inc.			883.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
44286	Musical - Props	04/14/2021	883.00	10 E 100 1520 4100 10 005825	883.00	
<i>Administraton / Drama Productions</i>						
05/11/2021	13367	Check	Quintas, Alexa			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210113	Parent Refund - Exam - AP Exam	04/21/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment & Testing</i>						
05/11/2021	13368	Check	Ranft, Ryan			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272021	Athletic Official for 04/27/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/27/2021	65.00	10 E 200 1510 3105 20 005210	65.00	
<i>Glenbrook North High School / Baseball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13368	Check	Ranft, Ryan			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302021	Athletic Official for 04/30/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/30/2021	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School Baseball</i>		
05/11/2021	13369	Check	Rarau, Valer			486.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/10/2021	56.00			
				10 E 200 1510 3105 20 005290	56.00	
				<i>Glenbrook North High School Boys Water Polo</i>		
04222021	Athletic Official for 04/22/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/22/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School Boys Water Polo</i>		
04262021	Athletic Official for 04/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/26/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School Boys Water Polo</i>		
04272021	Athletic Official for 04/27/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/27/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School Boys Water Polo</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13369	Check	Rarau, Valer			486.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04292021	Athletic Official for 04/29/0021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/29/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
04302021	Athletic Official for 04/30/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/30/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
05/11/2021	13370	Check	Rarau, Victor			314.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262021	Athletic Official for 04/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/26/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
04272021	Athletic Official for 04/27/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/27/2021	86.00			
				10 E 300 1510 3105 30 005290	86.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13370	Check	Rarau, Victor	314.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
04302021	Athletic Official for 04/30/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	04/30/2021	86.00	10 E 300 1510 3105 30 005290	86.00
				<i>Glenbrook South High School / Boys Water Polo</i>	
05012021	Athletic Official for 05/01/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	05/01/2021	56.00	10 E 200 1510 3105 20 005290	56.00
				<i>Glenbrook North High School / Boys Water Polo</i>	
05/11/2021	13371	Check	Reichert, Caitlin M	674.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/28/2021	674.00	10 E 100 2210 2300 10 002210	674.00
				<i>Administrator / Improvement Of Instruction</i>	
05/11/2021	13372	Check	Rench, Abigail	95.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
224191	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment & Testing</i>	
05/11/2021	13373	Check	Reome, Emily	95.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
210044	Parent Refund - Exam - AP Exam	04/22/2021	95.00	10 R 300 1720 0000 00 002230	95.00
				<i>Glenbrook South High School / Assessment & Testing</i>	

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13374	Check	Reynolds, Michael (Doug)			560.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4/27/2021	Parent Reimbursement - Boys Lacrosse Senior Night Banner		04/23/2021	560.00		
					99 L 300 4935 0000 30 955240	560.00
					<i>Glenbrook South High School / Lacrosse - Boys</i>	
05/11/2021	13375	Check	Ridgewood High School			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5/4/2021	GBS Athletics - Registration for Boys Basketball Summer League - June 2021		05/04/2021	250.00		
					10 E 300 1510 6500 10 005400	250.00
					<i>Glenbrook South High School / Summer Athletic Camp</i>	
05/11/2021	13376	Check	Riverside Brookfield High School District #208			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5/4/2021	GBS Athletics - Registration for Boys Basketball Summer League - June 2021		05/04/2021	250.00		
					10 E 300 1510 6500 30 005215	250.00
					<i>Glenbrook South High School / Boys Basketball</i>	
05/11/2021	13377	Check	Rockford Board of Education			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
006335	Hospital Instruction Services 3/8/21 - 3/19/21		04/21/2021	400.00		
					10 E 100 1213 3111 10 001370	400.00
					<i>Administraton / Hospital Instruction Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13378	Check	Roth, Todd			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302021	Athletic Official for 04/30/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/30/2021	89.00			
				10 E 300 1510 3105 30 005285	89.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05/11/2021	13379	Check	Roy, Ashley			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213143	Parent Refund - Exam - AP Exam	04/22/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
213143	Parent Refund - Exam - AP Exam	04/23/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
05/11/2021	13380	Check	Ruark, Desiree			275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
214544	Parent Refund - Exam - AP Exam	04/22/2021	275.00			
				10 R 300 1720 0000 00 002230	275.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
05/11/2021	13381	Check	Russell, John Henry			541.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TRUSSELL042921	Parent Reimbursement - Senior Yard Signs for GBS Grad Night Fundraiser	04/29/2021	541.88			
				99 L 300 4930 0000 30 903480	541.88	
				<i>Glenbrook South High School / Grad Night</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13382	Check	Ryle, Michael K			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222021	Athletic Official for 04/22/2021 Varsity, 1 Game, 1 Official Baseball at GBN	04/22/2021	80.00			
				10 E 200 1510 3105 20 005210	80.00	
				<i>Glenbrook North High School / Baseball</i>		
05/11/2021	13383	Check	Saed, Alison			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
234336	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
05/11/2021	13384	Check	Sakata, Jeffrey M			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302021	Athletic Official for 04/30/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/30/2021	65.00			
				10 E 300 1510 3105 30 005210	65.00	
				<i>Glenbrook South High School / Baseball</i>		
05/11/2021	13385	Check	Salzer, Rose			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213234	Parent Refund - Exam - AP Exam	04/29/2021	190.00			
				10 R 200 1720 0000 00 002230	190.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13386	Check	Sanariz, Emily			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210385	Parent Refund - Exam - AP Exam	04/22/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	13387	Check	Schindler Elevator Corporation			183.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8105605639	GBA - Elevator Maintenance for May 2021	05/01/2021	183.78			
				20 E 100 2544 3273 10 009050	183.78	
	<i>Administraton / Building Maintenance</i>					
05/11/2021	13388	Check	Schoolboardnet LLC			1,888.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21-597	Board Meeting Website Subscription Renewal 7/1/21 - 6/30/22	05/01/2021	1,888.00			
				10 E 100 2310 3190 10 002310	1,888.00	
	<i>Administraton / Board of Education</i>					
05/11/2021	13389	Check	Schroeder, Joshua J			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202021	Athletic Official for 04/20/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBS	04/20/2021	95.00			
				10 E 300 1510 3105 30 005390	95.00	
	<i>Glenbrook South High School / Girls Water Polo</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13390	Check	Schwarz, Jeffrey W			1,627.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
63	GBN Boys & Girls Basketball - Officials Assignor Fees 2020/21	02/28/2021	1,627.60			
				10 E 200 1510 3105 20 005215	813.80	
				<i>Glenbrook North High School / Boys Basketball</i>		
				10 E 200 1510 3105 20 005315	813.80	
				<i>Glenbrook North High School / Girls Basketball</i>		
05/11/2021	13391	Check	Seiden, Henry			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
214041	Parent Refund - Exam - IL SSB Partial	04/21/2021	10.00			
				10 L 200 4920 0000 20 000000	10.00	
				<i>Glenbrook North High School / Accrual/Summary Accounts</i>		
05/11/2021	13392	Check	Service Envelope Corporation			1,182.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
J927-IN	Business Services - Envelopes for Outstanding Check Processing	04/21/2021	83.20			
				10 E 100 2510 4100 10 002510	83.20	
				<i>Administraton / Business Services</i>		
J990-IN	Envelopes	04/28/2021	1,099.65			
				10 E 200 2574 4100 20 002574	1,099.65	
				<i>Glenbrook North High School / Printing and Duplicating</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13393	Check	Shehaiber, Hanah			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05012021	Athletic Official for 05/01/2021 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBS	05/01/2021	106.00			
				10 E 300 1510 3105 30 005345	106.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/11/2021	13394	Check	Silver, Matthew			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210031	Parent Refund - Exam - AP Exam	04/29/2021	190.00			
				10 R 200 1720 0000 00 002230	190.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
05/11/2021	13395	Check	Smart Elevators Corporation			1,639.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13900	Quarterly Elevator Maintenance Services - February 2021 through April 2021	02/01/2021	819.52			
				20 E 300 2544 3273 30 009050	819.52	
				<i>Glenbrook South High School / Building Maintenance</i>		
14408	Quarterly Elevator Maintenance Services - May 2021 through July 2021	05/01/2021	819.52			
				20 E 300 2544 3273 30 009050	819.52	
				<i>Glenbrook South High School / Building Maintenance</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13396	Check	Smok, Peter			188.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03022021	Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/02/2021	67.00	10 E 300 1510 3105 30 005315	67.00	
				<i>Glenbrook South High School / Girls Basketball</i>		
04092021	Athletic Official for 04/09/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Football at GBS	04/09/2021	121.00	10 E 300 1510 3105 30 005225	121.00	
				<i>Glenbrook South High School / Football</i>		
05/11/2021	13397	Check	Sokol, Benjamin			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213136	Parent Refund - Exam - AP Exam	04/29/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
05/11/2021	13398	Check	Somogyi, George			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212021	Athletic Official for 04/21/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBS	04/21/2021	88.00	10 E 300 1510 3105 30 005395	88.00	
				<i>Glenbrook South High School / Girls Volleyball</i>		
05/11/2021	13399	Check	Stannard, Chloe			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226173	Parent Refund - Poms Banquet	04/27/2021	30.00	99 L 300 4930 0000 30 905815	30.00	
				<i>Glenbrook South High School / Poms</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13400	Check	Steinbrunner, Edyta			178.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262021	Athletic Official for 04/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	04/26/2021	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05032021	Athletic Official for 05/03/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/03/2021	89.00			
				10 E 300 1510 3105 30 005285	89.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05/11/2021	13401	Check	Strunk, Thomas			158.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04222021	Athletic Official for 04/22/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/22/2021	98.00			
				10 E 200 1510 3105 20 005390	98.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
04302021	Athletic Official for 04/30/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/30/2021	60.00			
				10 E 300 1510 3105 30 005285	60.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13402	Check	Telwak, William			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04232021	Athletic Official for 04/23/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	04/23/2021	60.00	10 E 200 1510 3105 20 005285	60.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
04282021	Athletic Official for 04/28/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	04/28/2021	60.00	10 E 300 1510 3105 30 005285	60.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
05/11/2021	13403	Check	Tener, Walter			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202021	Athletic Official for 04/20/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/20/2021	55.00	10 E 300 1510 3105 30 005345	55.00	
<i>Glenbrook South High School / Girls Soccer</i>						
04272021	Athletic Official for 04/27/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/27/2021	61.00	10 E 300 1510 3105 30 005345	61.00	
<i>Glenbrook South High School / Girls Soccer</i>						
05/11/2021	13404	Check	The Athletic Equipment Source Inc			1,347.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33123	GBS Athletics - Track Equipment	04/28/2021	1,347.00	10 E 300 1510 4100 30 005380	1,347.00	
<i>Glenbrook South High School / Girls Track</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13405	Check	The Crystal Cave			776.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100375	GBS - Retiree Gifts - Engraved Awards	05/03/2021	776.00			
				10 E 300 2410 4100 30 002410	776.00	
				<i>Glenbrook South High School / Principal's Office</i>		
05/11/2021	13406	Check	Traub, Lucy			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213175	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
05/11/2021	13407	Check	Uyenishi, Lily			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213223	Parent Refund - Exam - AP Exam	04/29/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		
05/11/2021	13408	Check	Valenzuela, Sebastian			56.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04242021	Athletic Official for 04/24/2021 Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/24/2021	56.00			
				10 E 200 1510 3105 20 005395	56.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13409	Check	Valley Lo Club Association Inc			2,518.86
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
002463	GBS Poms - End-of-Year Banquet 4/28/21		04/28/2021	2,518.86		
					99 L 300 4930 0000 30 905815	2,518.86
					<i>Glenbrook South High School / Poms</i>	
05/11/2021	13410	Check	Village of Glenview			282.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9291	Police Security Services for Board Meeting - October 2020		10/30/2020	282.49		
					10 E 100 2310 3770 10 002310	282.49
					<i>Administraton / Board of Education</i>	
05/11/2021	13411	Check	Village of Northbrook			5,917.78
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2-2300-011-0000-0000-000	GBN Water Services 1/15/21 - 4/8/21		04/08/2021	1,676.84		
					10 E 100 2540 3780 10 009005	1,676.84
					<i>Administraton / Utilities</i>	
2-2300-011-0001-0000-000	GBN Water Services 1/15/21 - 4/8/21		04/08/2021	4,240.94		
					10 E 100 2540 3780 10 009005	4,240.94
					<i>Administraton / Utilities</i>	
05/11/2021	13412	Check	Village of Northbrook - Police Department			1,537.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000000529	GBN - Police Security Services for Football Game 4/9/21		04/13/2021	712.50		
					10 E 200 1510 3770 20 005100	712.50
					<i>Glenbrook North High School / Athletics</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13412	Check	Village of Northbrook - Police Department			1,537.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000000531	GBN - Police Security Services for Home Football Game 4/23/21		04/26/2021	825.00		
					10 E 200 1510 3770 20 005100	825.00
					<i>Glenbrook North High School / Athletics</i>	
05/11/2021	13413	Check	Voelker, Jason			86.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04232021	Athletic Official for 04/23/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN		04/23/2021	86.00		
					10 E 200 1510 3105 20 005390	86.00
					<i>Glenbrook North High School / Girls Water Polo</i>	
05/11/2021	13414	Check	Wachala, Julia			190.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
213197	Parent Refund - Exam - AP Exam		04/29/2021	190.00		
					10 R 200 1720 0000 00 002230	190.00
					<i>Glenbrook North High School / Assessment & Testing</i>	
05/11/2021	13415	Check	Walden, Eliana			95.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
213364	Parent Refund - Exam - AP Exam		04/29/2021	95.00		
					10 R 200 1720 0000 00 002230	95.00
					<i>Glenbrook North High School / Assessment & Testing</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
05/11/2021	13416	Check	Walker, Victor				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05012021	Athletic Official for 05/01/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/01/2021	65.00				
				10 E 300 1510 3105 30 005345	65.00		
	<i>Glenbrook South High School / Girls Soccer</i>						
05/11/2021	13417	Check	Walther, Mary				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
213486	Parent Refund - Exam - AP Exam	04/29/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
	<i>Glenbrook North High School / Assessment & Testing</i>						
05/11/2021	13418	Check	Webb, Kurt B				80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Dues21	Employee Reimbursement - Professional Dues 2020/21	04/30/2021	80.00				
				10 E 100 2640 2404 10 002645	80.00		
	<i>Administraton / Employee Benefits</i>						
05/11/2021	13419	Check	Welch, Anna				285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210452	Parent Refund - Exam - AP Exam	04/29/2021	285.00				
				10 R 200 1720 0000 00 002230	285.00		
	<i>Glenbrook North High School / Assessment & Testing</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13420	Check	White, Eleanor	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210491	Parent Refund - Exam - AP Exam	04/29/2021	190.00	10 R 200 1720 0000 00 002230	190.00
<i>Glenbrook North High School / Assessment & Testing</i>					
05/11/2021	13421	Check	Wiedeman, Stan R	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04302021	Athletic Official for 04/30/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/30/2021	89.00	10 E 300 1510 3105 30 005285	89.00
<i>Glenbrook South High School / Boys Volleyball</i>					
05/11/2021	13422	Check	Wiedemann, Thomas W	59.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04242021	Athletic Official for 04/24/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	04/24/2021	59.00	10 E 300 1510 3105 30 005225	59.00
<i>Glenbrook South High School / Football</i>					
05/11/2021	13423	Check	Wiese, Jonathan	89.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04222021	Athletic Official for 04/22/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/22/2021	89.00	10 E 300 1510 3105 30 005285	89.00
<i>Glenbrook South High School / Boys Volleyball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13424	Check	Wong, George			178.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212021	Athletic Official for 04/21/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Girls) at GBN	04/21/2021	89.00			
				10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
04222021	Athletic Official for 04/22/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	04/22/2021	89.00			
				10 E 300 1510 3105 30 005285	89.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05/11/2021	13425	Check	Xerox Corporation			23,784.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
230353179	Managed Services & Print Shop Equipment for April 2021	05/01/2021	23,784.00			
				10 E 100 2574 3250 10 002574	1,142.00	
				<i>Administraton / Printing and Duplicating</i>		
				10 E 100 2574 3900 10 002574	22,642.00	
				<i>Administraton / Printing and Duplicating</i>		
05/11/2021	13426	Check	Xu, William			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210496	Parent Refund - Exam - AP Exam	04/29/2021	190.00			
				10 R 200 1720 0000 00 002230	190.00	
				<i>Glenbrook North High School / Assessment & Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13427	Check	Yanovskiy, Maxim			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
223049	Parent Refund - Bus Pass 2020/21 Individual - Q4	04/22/2021	225.00	40 R 100 1411 0000 00 002550	225.00	
				<i>Administraton / Transportation</i>		
05/11/2021	13428	Check	Yelton, Rich			121.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04102021	Athletic Official for 04/10/2021 Lower Level, 1 Game, 2 or More Officials Football at GBS	04/10/2021	59.00	10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
04222021	Athletic Official for 04/22/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/22/2021	62.00	10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05/11/2021	13429	Check	Yoon, Sangbeom (Sangbum)			240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210364	Parent Refund - Exam - AP Exam	04/22/2021	165.00	10 R 300 1720 0000 00 002230	165.00	
				<i>Glenbrook South High School / Assessment & Testing</i>		
210364	Parent Refund - GBS Parking - Q4 Permit	04/27/2021	75.00	20 R 300 1721 0000 00 000000	75.00	
				<i>Glenbrook South High School / Accrual/Summary Accounts</i>		

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05/11/2021	13430	Check	Zachariou, Konstantinos			45.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
KC 3-2021	Employee Reimbursement - Mileage To/From GBA 3/8/21 - 3/31/21	03/08/2021	18.59	10 E 100 2660 3323 10 002660	18.59	
				<i>Administraton / Technology Services</i>		
KZ 4-2021	Employee Reimbursement - Mileage To/From GBA 4/12/21 - 4/27/21	04/12/2021	26.82	10 E 100 2660 3323 10 002660	26.82	
				<i>Administraton / Technology Services</i>		
05/11/2021	13431	Check	Zacios, Marek M			297.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202021	Athletic Official for 04/20/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/20/2021	65.00	10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04292021	Athletic Official for 04/29/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	04/29/2021	61.00	10 E 300 1510 3105 30 005345	61.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
04302021	Athletic Official for 04/30/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/30/2021	65.00	10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13431	Check	Zacios, Marek M			297.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05012021	Athletic Official for 05/01/2021 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBS	05/01/2021	106.00			
				10 E 300 1510 3105 30 005345	106.00	
	<i>Glenbrook South High School / Girls Soccer</i>					
05/11/2021	13432	Check	Zhao, Angela			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213001	Parent Refund - Exam - AP Exam	04/29/2021	190.00			
				10 R 200 1720 0000 00 002230	190.00	
	<i>Glenbrook North High School / Assessment & Testing</i>					
05/11/2021	13433	Check	Zlotowicz, Rachel			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213464	Parent Refund - Exam - AP Exam	04/22/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment & Testing</i>					
05/11/2021	7000000897		1st Ayd Corp			3,534.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI445018	Trash Liners - 45-Gallon	04/15/2021	558.20			
				20 E 300 2542 4100 30 009010	558.20	
	<i>Glenbrook South High School / Custodial Services</i>					
PSI446632	Trash Liners - 44-Gallon	04/15/2021	2,976.75			
				20 E 300 2542 4100 30 009010	2,976.75	
	<i>Glenbrook South High School / Custodial Services</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/11/2021	7000000898		A Messe Supply Corporation	66.72		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV431900	GBN Buildings & Grounds - Plumbing - Sloan Repair Kit		04/23/2021	66.72		
					20 E 200 2544 4847 20 009050	66.72
					<i>Glenbrook North High School / Building Maintenance</i>	
05/11/2021	7000000899		AAA Lock & Key	147.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000036596	Key Blanks		04/27/2021	125.00		
					20 E 300 2544 4840 30 009050	125.00
					<i>Glenbrook South High School / Building Maintenance</i>	
0000036597	GBN Buildings & Grounds - Keys for Athletics - Baseball		04/27/2021	22.50		
					20 E 200 2544 4840 20 009050	22.50
					<i>Glenbrook North High School / Building Maintenance</i>	
05/11/2021	7000000900		Americaneagle.Com	275.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
328468	Monthly Fee for Domain Hosting www.gbsscurriculumguide.org for April 2021		04/10/2021	75.00		
					10 E 100 2660 3160 10 002660	75.00
					<i>Administraton / Technology Services</i>	
329426	Monthly Fee for Hawk Search - April 2021		04/30/2021	200.00		
					10 E 100 2660 3160 10 002660	200.00
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	7000000901		Anderson Pest Solutions	817.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8063224	GBS - Pest Management Services for May 2021	05/01/2021	225.33	20 E 300 2544 3270 30 009050	225.33
				<i>Glenbrook South High School / Building Maintenance</i>	
8063228	GBN Buildings & Grounds - Pest Control - Semi-Annual Granular Treatment for May 2021	05/01/2021	250.92	20 E 200 2544 3270 20 009050	250.92
				<i>Glenbrook North High School / Building Maintenance</i>	
8063229	GBN Buildings & Grounds - Pest Management Services for May 2021	05/01/2021	204.46	20 E 200 2544 3270 20 009050	204.46
				<i>Glenbrook North High School / Building Maintenance</i>	
8065443	GBA - Pest Management Services for May 2021	05/01/2021	61.30	20 E 100 2544 3234 10 009050	61.30
				<i>Administraton / Building Maintenance</i>	
8065761	GBOC - Pest Management Services for May 2021	05/01/2021	75.71	20 E 500 2544 3234 10 009050	75.71
				<i>Glenbrook Off Campus Center / Building Maintenance</i>	
05/11/2021	7000000902		BSN Sports LLC	8,681.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
912248721	GBS CTE - Department Apparel	04/06/2021	1,738.00	10 E 300 1400 4100 30 001415	1,738.00
				<i>Glenbrook South High School / Business Education</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	7000000902		BSN Sports LLC			8,681.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
912252483	GBN - Colorblock Tops	04/07/2021	171.20	10 E 200 1510 4130 20 005345	171.20	<i>Glenbrook North High School / Girls Soccer</i>
912252492	GBN - Academy Jackets	04/07/2021	256.80	10 E 200 1510 4130 20 005345	256.80	<i>Glenbrook North High School / Girls Soccer</i>
912252493	GBN - Academy Jacket	04/07/2021	56.00	10 E 200 1510 4130 20 005345	56.00	<i>Glenbrook North High School / Girls Soccer</i>
912320745	GBS CTE - Department Apparel	04/14/2021	42.00	10 E 300 1400 4100 30 001415	42.00	<i>Glenbrook South High School / Business Education</i>
912385587	GBS Athletics - Boys Football Apparel	04/16/2021	733.00	99 L 300 4935 0000 30 955225	733.00	<i>Glenbrook South High School / Football</i>
912385593	GBS Athletics - Boys Lacrosse Rental Helmets	04/16/2021	1,290.00	99 L 300 4935 0000 30 955100	1,290.00	<i>Glenbrook South High School / Sports Tournaments</i>
912385601	GBS Athletics - Boys Football Coach Apparel	04/16/2021	2,815.90	99 L 300 4935 0000 30 955225	2,815.90	<i>Glenbrook South High School / Football</i>

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05/11/2021	7000000902		BSN Sports LLC			8,681.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
912414396	GBN - Soccer Socks	04/20/2021	481.50	10 E 200 1510 4100 20 005345	481.50	<i>Glenbrook North High School / Girls Soccer</i>
912414423	GBN - Softball Socks	04/20/2021	103.88	10 E 200 1510 4100 20 005350	103.88	<i>Glenbrook North High School / Softball</i>
912543604	GBN - Soccer Equipment	04/30/2021	992.93	99 L 200 4935 0000 20 955100	992.93	<i>Glenbrook North High School / Sports Tournaments</i>
05/11/2021	7000000903		Canon Solutions America, Inc.			2,847.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4035831389	GBN & GBS Fleet #2426015 - Copier Usage 2/28/21 - 3/30/21	03/31/2021	373.90	10 E 200 2574 3230 20 002574	38.61	<i>Glenbrook North High School / Printing and Duplicating</i>
				10 E 300 2574 3230 30 002574	335.29	<i>Glenbrook South High School / Printing and Duplicating</i>
4035831397	GBA Fleet #2426048 - Copier Usage 2/28/21 - 3/30/21	03/31/2021	130.94	10 E 100 2660 3240 10 002660	130.94	<i>Administraton / Technology Services</i>

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05/11/2021	7000000903		Canon Solutions America, Inc.			2,847.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4035882230	GBN & GBS Fleet #6014 - Copier Usage 2/28/21 - 3/30/21	04/01/2021	350.52			
				10 E 200 2574 3230 20 002574		318.84
				<i>Glenbrook North High School / Printing and Duplicating</i>		
				10 E 300 2574 3230 30 002574		31.68
				<i>Glenbrook South High School / Printing and Duplicating</i>		
4036130432	GBA, GBN, & GBS Fleet #2426009 - Copier Usage 3/31/21 - 4/29/21	04/30/2021	513.74			
				10 E 100 2660 3240 10 002660		113.47
				<i>Administraton / Technology Services</i>		
				10 E 200 2574 3230 20 002574		394.43
				<i>Glenbrook North High School / Printing and Duplicating</i>		
				10 E 300 2574 3230 30 002574		5.84
				<i>Glenbrook South High School / Printing and Duplicating</i>		
4036130433	GBN & GBS Fleet #2426021 - Copier Usage 3/31/21 - 4/29/21	04/30/2021	781.18			
				10 E 200 2574 3230 20 002574		386.47
				<i>Glenbrook North High School / Printing and Duplicating</i>		
				10 E 300 2574 3230 30 002574		394.71
				<i>Glenbrook South High School / Printing and Duplicating</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	7000000903		Canon Solutions America, Inc.	2,847.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4036189277	GBA, GBN, GBS, GBOC, & GBT Fleet #2426020 - Copier Usage 3/31/21 - 4/29/21	05/01/2021	696.89		
				10 E 100 2660 3240 10 002660	2.07
				<i>Administraton / Technology Services</i>	
				10 E 200 2574 3230 20 002574	30.99
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	618.86
				<i>Glenbrook South High School / Printing and Duplicating</i>	
				10 E 500 2574 3240 10 002574	44.97
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>	
05/11/2021	7000000904		Cintas	199.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5058982663	GBN Buildings & Grounds - First Aid Kit Replenishment	04/16/2021	199.09		
				20 E 200 2544 4100 20 009050	199.09
				<i>Glenbrook North High School / Building Maintenance</i>	
05/11/2021	7000000905		Cintas 769	185.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4082302266	GBS Athletics & PE - Towel Cleaning Services	04/22/2021	185.78		
				10 E 300 1130 3220 30 001050	185.78
				<i>Glenbrook South High School / Physical Education</i>	

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05/11/2021	7000000906		City Welding Sales & Service Inc			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
169369	Cylinder Rental for Art	04/30/2021	12.50	10 E 200 1130 3250 20 001005	12.50	
						<i>Glenbrook North High School / Visual Arts</i>
169372	GBS CTE - Autos Cylinder Rental for April 2021	04/30/2021	12.50	10 E 300 1400 4200 30 001405	12.50	
						<i>Glenbrook South High School / Technical Education</i>
05/11/2021	7000000907		EBSCO Information Services			905.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000152829-1	GBN/GBS - Flipster Digital Periodicals 4/1/21 - 3/31/22	04/06/2021	953.07	10 E 200 2222 4000 10 003995	953.07	
						<i>Glenbrook North High School / Library Per Capita Grant</i>
2104710	GBN Library - Magazine Refund	02/13/2021	-47.38	10 E 200 2222 4400 20 002220	-47.38	
						<i>Glenbrook North High School / Library Services</i>
05/11/2021	7000000908		Edwards Florist of Northbrook			340.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
April 2021	GBN - Flowers for Senior Parent Nights	04/30/2021	340.00	10 E 200 1510 4100 20 005100	340.00	
						<i>Glenbrook North High School / Athletics</i>

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05/11/2021	7000000909		Equipment International Ltd	1,595.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
164059	GBN Buildings & Grounds - Washing Machine Repair	04/16/2021	466.19	20 E 200 2542 3230 20 009010	466.19
<i>Glenbrook North High School / Custodial Services</i>					
164145	GBN Buildings & Grounds - Washing Machine Repair Service	04/27/2021	1,129.76	20 E 200 2542 3230 20 009010	1,129.76
<i>Glenbrook North High School / Custodial Services</i>					
05/11/2021	7000000910		FSS Technologies LLC	279.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
426845	GBN Buildings & Grounds - Fire Department Monitoring System Service	04/13/2021	279.00	20 E 200 2544 3270 20 009050	279.00
<i>Glenbrook North High School / Building Maintenance</i>					
05/11/2021	7000000911		Halogen Supply Company	122.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00561890	GBN Buildings & Grounds - Pool Strainer Gasket	04/27/2021	122.19	20 E 200 2544 4860 20 009050	122.19
<i>Glenbrook North High School / Building Maintenance</i>					
05/11/2021	7000000912		Heartland Alliance Health	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17751	Special Education - Interpretation Services for December 2020	12/31/2020	160.00	10 E 100 1220 3190 10 001320	160.00
<i>Administraton / Developmental Learning Skills</i>					

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05/11/2021	7000000913		Hlavacek Florist of Glenview			68.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
006247	Congratulatory Plant for K Wick		04/20/2021	68.00		
					10 L 200 4925 0000 20 921050	68.00
					<i>Glenbrook North High School / Welfare Fund</i>	
05/11/2021	7000000914		Home Depot Pro			1,610.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
613246107	Handwash, Urinal Screens, Bowl Cleaner, & Small Brooms		04/23/2021	1,134.24		
					20 E 300 2542 4100 30 009010	962.80
					<i>Glenbrook South High School / Custodial Services</i>	
					20 E 300 2542 4822 30 009010	171.44
					<i>Glenbrook South High School / Custodial Services</i>	
613246420	GBN Buildings & Grounds - Custodial Supplies: Screens & Air Freshener		04/23/2021	476.16		
					20 E 200 2542 4100 20 009010	476.16
					<i>Glenbrook North High School / Custodial Services</i>	
05/11/2021	7000000915		Ingram Library Services			271.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
62707120	Book Order - Asian American Studies		04/15/2021	37.92		
					10 E 200 2222 4300 20 002220	37.92
					<i>Glenbrook North High School / Library Services</i>	
62707467	Tuesday Book Order		04/19/2021	91.71		
					10 E 200 2222 4300 20 002220	91.71
					<i>Glenbrook North High School / Library Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	7000000915		Ingram Library Services			271.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62708556	Tuesday Book Order	04/21/2021	91.56	10 E 200 2222 4300 20 002220	91.56	
<i>Glenbrook North High School / Library Services</i>						
62710920	Tuesday Book Order	04/30/2021	49.86	10 E 200 2222 4300 20 002220	49.86	
<i>Glenbrook North High School / Library Services</i>						
05/11/2021	7000000916		Intelligent Lighting Creations Inc			27,974.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
136459	Musical - Lighting & Projector Rentals	05/03/2021	27,974.42	10 E 100 1520 3250 10 005825	27,974.42	
<i>Administraton / Drama Productions</i>						
05/11/2021	7000000917		Jostens Inc			37,301.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26187273	GBS Graduation 2021 - Caps and Gowns	04/15/2021	20,709.00	99 L 300 4930 0000 30 903120	20,709.00	
<i>Glenbrook South High School / Cap & Gown</i>						
26217234	GBN - Diplomas	04/17/2021	16.45	10 E 200 2410 4121 20 002410	16.45	
<i>Glenbrook North High School / Principal's Office</i>						
26247177	Diploma	04/20/2021	10.88	10 E 200 2410 4121 20 002410	10.88	
<i>Glenbrook North High School / Principal's Office</i>						

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05/11/2021	7000000917		Jostens Inc			37,301.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26247178	Diplomas (493) & Certificates of Completion (5)	04/20/2021	2,782.15	10 E 200 2410 4121 20 002410	2,782.15	
<i>Glenbrook North High School / Principal's Office</i>						
26265479	Caps & Gowns (456)	04/21/2021	13,452.00	99 L 200 4930 0000 20 903120	13,452.00	
<i>Glenbrook North High School / Cap & Gown</i>						
746916	GBS - Honors and Awards Medallions	04/08/2021	331.07	10 E 300 2410 4121 30 002410	331.07	
<i>Glenbrook South High School / Principal's Office</i>						
05/11/2021	7000000918		JW Pepper & Son Inc			108.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
363345128	Choir Music	04/12/2021	108.74	10 E 200 1130 4200 20 001045	108.74	
<i>Glenbrook North High School / Music/Performing Arts</i>						
05/11/2021	7000000919		KC Fitness Service			290.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
63826	Spin Room Bike Seat Replacements	04/20/2021	290.30	10 E 300 1130 3230 30 001050	290.30	
<i>Glenbrook South High School / Physical Education</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	7000000920		Language Testing International Inc			10.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
L43187-IN	GBN - Language Testing Materials		04/20/2021	10.00		
					10 E 200 1130 4200 20 001030	10.00
					<i>Glenbrook North High School / World Language</i>	
05/11/2021	7000000921		Lawson Products Inc			899.23
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9308383918	Hardware Replenishment for Stock		04/18/2021	897.59		
					20 E 300 2544 4840 30 009050	897.59
					<i>Glenbrook South High School / Building Maintenance</i>	
9308387615	Cable Ties		04/19/2021	1.64		
					20 E 300 2544 4840 30 009050	1.64
					<i>Glenbrook South High School / Building Maintenance</i>	
05/11/2021	7000000922		LD Trading Inc			317.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
433268	Cut Flowers for Horticulture Student Labs		02/12/2021	148.60		
					10 E 300 1130 4200 30 001055	148.60
					<i>Glenbrook South High School / Science</i>	
434095	Cut Flowers for Horticulture Student Labs		03/01/2021	169.20		
					10 E 300 1130 4200 30 001055	169.20
					<i>Glenbrook South High School / Science</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	7000000923		Life Fitness LLC			248.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6725407	GBN PE - Dumbbells for Fitness Center	04/19/2021	248.64	10 E 200 1130 4100 20 001050	248.64	
<i>Glenbrook North High School / Physical Education</i>						
05/11/2021	7000000924		McMaster-Carr Supply Company			101.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
56484846	GBN Buildings & Grounds - Twist Ties	04/12/2021	101.64	20 E 200 2543 4100 20 009080	101.64	
<i>Glenbrook North High School / Grounds Maintenance</i>						
05/11/2021	7000000925		Medox			46.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R02696454	GBN Science - Cylinder Rentals for March 2021	03/31/2021	46.84	10 E 200 1130 4200 20 001055	46.84	
<i>Glenbrook North High School / Science</i>						
05/11/2021	7000000926		Mercury Promotions & Fulfillment			1,060.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV294308	District PPE Supplies - N95 Masks	04/30/2021	1,060.12	20 E 100 2542 4100 10 009010	1,060.12	
<i>Administraton / Custodial Services</i>						
05/11/2021	7000000927		Moncure & Associates Inc			860.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25835	GBS CTE - SELC Student T-Shirts	04/22/2021	860.00	10 E 300 1130 4200 30 001057	860.00	
<i>Glenbrook South High School / STEM</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
05/11/2021	7000000928		NASSP/National Of Assn Secondary School Princ	385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9001449940	GBS - Annual National Honor Society Affiliation Renewal 7/1/21 - 6/30/22	04/07/2021	385.00	
				99 L 300 4930 0000 30 903680
				385.00
				<i>Glenbrook South High School / Nat'l Honor Society</i>
05/11/2021	7000000929		North American Corporation	5,133.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
B267542	GBN Buildings & Grounds - Custodial Supplies: Restroom Paper Products	04/19/2021	1,713.75	
				20 E 200 2542 4822 20 009010
				1,713.75
				<i>Glenbrook North High School / Custodial Services</i>
B273542	Paper Products for Restrooms	04/22/2021	3,419.50	
				20 E 300 2542 4100 30 009010
				3,419.50
				<i>Glenbrook South High School / Custodial Services</i>
05/11/2021	7000000930		OverDrive Inc	651.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02539CO21158438	GBS - Book Order	04/19/2021	242.60	
				10 E 300 2222 4300 30 002220
				242.60
				<i>Glenbrook South High School / Library Services</i>
02539CO21160562	GBS - Book Order	04/20/2021	368.69	
				10 E 300 2222 4300 30 002220
				368.69
				<i>Glenbrook South High School / Library Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	7000000930		OverDrive Inc			651.29
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02539DA21161359	GBS - Book Order		04/20/2021	40.00		
					10 E 300 2222 4300 30 002220	40.00
					<i>Glenbrook South High School / Library Services</i>	
05/11/2021	7000000931		P A Crimson Fire Risk Services Inc			131.64
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20698	GBS - Fire Extinguisher Tags, Seals, Recharges, & Tests		02/28/2021	131.64		
					20 E 300 2544 3270 30 009050	131.64
					<i>Glenbrook South High School / Building Maintenance</i>	
05/11/2021	7000000932		PM Music Center of Aurora Inc			40.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1870250	GBS - Band Instructional Materials		04/16/2021	40.99		
					10 E 300 1130 4200 30 001045	40.99
					<i>Glenbrook South High School / Music/Performing Arts</i>	
05/11/2021	7000000933		ProQuest LP			3,850.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
70624093	GBS - 360 Link and Summon Unified Discovery Service Annual Subscription Renewals 5/1/21 - 4/30/22		05/01/2021	3,850.00		
					10 E 300 2222 4000 10 003995	3,850.00
					<i>Glenbrook South High School / Library Per Capita Grant</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	7000000934		Real Graphix Inc			466.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28064	GBN College & Career - Custom Banners	04/23/2021	182.00	10 E 200 2121 3600 20 002125	182.00	
						<i>Glenbrook North High School / College Resource Center</i>
28068	Musical - Posters	04/23/2021	284.00	10 E 100 1520 4100 10 005825	284.00	
						<i>Administraton / Drama Productions</i>
05/11/2021	7000000935		SavATree			1,517.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8051145	GBOC - Tree Maintenance	04/10/2021	129.00	20 E 500 2543 3270 10 009080	129.00	
						<i>Glenbrook Off Campus / Grounds Maintenance Center</i>
8051148	GBOC - Early Season Fertilization	03/20/2021	484.00	20 E 500 2543 3270 10 009080	484.00	
						<i>Glenbrook Off Campus / Grounds Maintenance Center</i>
8051163	GBA - Tree Maintenance	04/10/2021	140.00	20 E 100 2543 3270 10 009080	140.00	
						<i>Administraton / Grounds Maintenance</i>
8051166	GBN Buildings & Grounds - Integrated Disease Treatment	04/27/2021	764.00	20 E 200 2543 3270 20 009080	764.00	
						<i>Glenbrook North High School / Grounds Maintenance</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	7000000936		Texon Towel and Supply Co			926.46
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SI-120697	GBN Buildings & Grounds - Fitness Towels		04/28/2021	926.46		
					20 E 200 2542 4100 20 009010	926.46
					<i>Glenbrook North High School / Custodial Services</i>	
05/11/2021	7000000937		Thomson Reuters - West			351.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
843172150	GBS - US School Laws and Rules 2020: V1, V2, & V3		10/04/2020	351.00		
					10 E 300 2222 4300 30 002220	351.00
					<i>Glenbrook South High School / Library Services</i>	
05/11/2021	7000000938		VT Services Inc			2,350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
148590	GBN Student Chromebook Repairs		03/12/2021	75.00		
					10 L 100 4310 0000 00 002660	75.00
					<i>Administraton / Technology Services</i>	
149186	GBS Student Chromebook Repairs		04/13/2021	110.00		
					10 L 100 4310 0000 00 002660	110.00
					<i>Administraton / Technology Services</i>	
149252	GBS Student Chromebook Repairs		04/15/2021	185.00		
					10 L 100 4310 0000 00 002660	185.00
					<i>Administraton / Technology Services</i>	
149296	GBS Student Chromebook Repairs		04/19/2021	185.00		
					10 L 100 4310 0000 00 002660	185.00
					<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	7000000938		VT Services Inc			2,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
149297	GBN Student Chromebook Repairs	04/19/2021	150.00	10 L 100 4310 0000 00 002660		150.00
				<i>Administraton / Technology Services</i>		
149361	GBS Student Chromebook Repairs	04/23/2021	375.00	10 L 100 4310 0000 00 002660		375.00
				<i>Administraton / Technology Services</i>		
149394	GBN Student Chromebook Repairs	04/27/2021	300.00	10 L 100 4310 0000 00 002660		300.00
				<i>Administraton / Technology Services</i>		
149395	GBS Student Chromebook Repairs	04/27/2021	445.00	10 L 100 4310 0000 00 002660		445.00
				<i>Administraton / Technology Services</i>		
149449	GBS Student Chromebook Repairs	04/29/2021	525.00	10 L 100 4310 0000 00 002660		525.00
				<i>Administraton / Technology Services</i>		
05/11/2021	7000000939		Ward's Natural Science			215.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
8804383519	Live Chlorella Pyrenoidosa for AP Biology Student Labs	04/12/2021	95.69	10 E 300 1130 4200 30 001055		95.69
				<i>Glenbrook South High School / Science</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	7000000939		Ward's Natural Science	215.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8804476705	Live Pill Bugs for AP Biology Student Labs	04/20/2021	119.99	10 E 300 1130 4200 30 001055	119.99
				<i>Glenbrook South High School / Science</i>	
05/11/2021	7000000940		WW Grainger Inc	2,937.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9859394257	Toggle Bolt Anchor	04/06/2021	31.32	20 E 300 2544 4840 30 009050	31.32
				<i>Glenbrook South High School / Building Maintenance</i>	
9862975167	GBS Auditorium - Scene Shop Router Bits	04/08/2021	57.26	10 E 300 1530 4100 30 005805	57.26
				<i>Glenbrook South High School / Auditorium</i>	
9866005722	Toggle Bolt Anchor	04/12/2021	31.32	20 E 300 2544 4840 30 009050	31.32
				<i>Glenbrook South High School / Building Maintenance</i>	
9871584992	Pressure Gauge	04/16/2021	58.28	20 E 300 2544 4840 30 009050	58.28
				<i>Glenbrook South High School / Building Maintenance</i>	
9871776291	Plumbing & Maintenance Supplies for Stock	04/16/2021	561.01	20 E 300 2544 4840 30 009050	136.95
				<i>Glenbrook South High School / Building Maintenance</i>	
				20 E 300 2544 4847 30 009050	424.06
				<i>Glenbrook South High School / Building Maintenance</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	7000000940		WW Grainger Inc	2,937.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9874859441	HVAC V-Belt	04/20/2021	16.03	20 E 300 2544 4844 30 009050	16.03
<i>Glenbrook South High School / Building Maintenance</i>					
9876777435	GBN Buildings & Grounds - Electrical Supplies: 6V Batteries	04/21/2021	67.44	20 E 200 2544 4842 20 009050	67.44
<i>Glenbrook North High School / Building Maintenance</i>					
9877408295	GBN Buildings & Grounds - Student Services PTAC AC Units	04/21/2021	1,647.80	20 E 200 2544 7400 20 009050	1,647.80
<i>Glenbrook North High School / Building Maintenance</i>					
9877461674	V-Belt & Cable Ties	04/21/2021	104.08	20 E 300 2544 4840 30 009050	88.05
<i>Glenbrook South High School / Building Maintenance</i>					
				20 E 300 2544 4844 30 009050	16.03
<i>Glenbrook South High School / Building Maintenance</i>					
9877781097	Musical - Mic Batteries	04/22/2021	83.76	10 E 100 1520 4100 10 005825	83.76
<i>Administraton / Drama Productions</i>					
9878045476	Bandages	04/22/2021	7.69	20 E 300 2542 4100 30 009010	7.69
<i>Glenbrook South High School / Custodial Services</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	7000000940		WW Grainger Inc			2,937.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9878045484	Batteries for Stock	04/22/2021	33.66	20 E 300 2544 4840 30 009050	33.66	
						<i>Glenbrook South High School / Building Maintenance</i>
9878121616	Cable Ties, Batteries, & Grommets	04/22/2021	238.28	20 E 300 2544 4840 30 009050	238.28	
						<i>Glenbrook South High School / Building Maintenance</i>
05/11/2021	9000001384	ACH	Acutrak Solutions			5,954.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
128806	Musical - Sound Package Rental & Services	04/20/2021	4,488.31	10 E 100 1520 3250 10 005825	4,488.31	
						<i>Administraton / Drama Productions</i>
128807	GBS Auditorium - Wireless Mic Earsets	04/20/2021	800.00	10 E 300 1530 7400 30 005805	800.00	
						<i>Glenbrook South High School / Auditorium</i>
128808	Musical - Broken Mic Replacement	04/22/2021	400.00	10 E 100 1520 7400 10 005825	400.00	
						<i>Administraton / Drama Productions</i>
27878	GBS Auditorium - Mic Repair	04/28/2021	90.50	10 E 300 1530 3230 30 005805	90.50	
						<i>Glenbrook South High School / Auditorium</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	9000001384	ACH	Acutrak Solutions			5,954.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27879	GBS Auditorium - Mic Repair	04/26/2021	175.22	10 E 300 1530 3230 30 005805	175.22	
<i>Glenbrook South High School / Auditorium</i>						
05/11/2021	9000001385	ACH	Albert, Stephanie C			558.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	04/21/2021	558.00	10 E 100 2210 2300 10 002210	558.00	
<i>Administraton / Improvement Of Instruction</i>						
05/11/2021	9000001386	ACH	Anderson Lock Company			74.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1062771	Human Resources - New Door Cylinder	04/09/2021	74.75	20 E 100 2530 5200 10 009823	74.75	
<i>Administraton / Construction Projects</i>						
05/11/2021	9000001387	ACH	Anderson, John R			123.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04262021	Athletic Official for 04/26/2021 Lower Level, 1 Game, 1 Official Softball at GBN	04/26/2021	62.00	10 E 200 1510 3105 20 005350	62.00	
<i>Glenbrook North High School / Softball</i>						
04282021	Athletic Official for 04/28/2021 Lower Level, 1 Game, 1 Official Softball at GBS	04/28/2021	61.00	10 E 300 1510 3105 30 005350	61.00	
<i>Glenbrook South High School / Softball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	9000001388	ACH	Aronson and Associates Ltd			1,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12112	Property Appraisal Fees	04/29/2021	1,400.00	10 E 100 2310 3860 10 002310	1,400.00	
				<i>Administraton / Board of Education</i>		
05/11/2021	9000001389	ACH	Billmack, Mitchell			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04202021	Athletic Official for 04/20/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	04/20/2021	65.00	10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/11/2021	9000001390	ACH	BlueModus Inc			2,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23214	Website Development for April 2021	04/01/2021	2,625.00	10 E 100 2660 3120 10 002660	2,625.00	
				<i>Administraton / Technology Services</i>		
05/11/2021	9000001391	ACH	Cable Matters Inc.			211.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN20210429-5046	USB-C to HDMI Cables	04/29/2021	211.40	10 E 100 2660 7411 10 002660	211.40	
				<i>Administraton / Technology Services</i>		

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05/11/2021	9000001392	ACH	Call One				6,377.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
392803	District-Wide Telephone Services 4/15/21 - 5/14/21	04/15/2021	6,377.41	10 E 100 2660 3430 10 002660	6,377.41		
				<i>Administraton</i>	<i>/ Technology Services</i>		
05/11/2021	9000001393	ACH	Carmen, Nicole E P				728.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionFa20Sp21	Employee Reimbursement - Tuition Fall 2020 & Spring 2021	05/03/2021	728.00	10 E 100 2210 2300 10 002210	728.00		
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>		
05/11/2021	9000001394	ACH	CDW LLC				445.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
C295144	GBA - Fujitsu Scanning Device	04/26/2021	445.61	10 E 100 2660 7411 10 002660	445.61		
				<i>Administraton</i>	<i>/ Technology Services</i>		
05/11/2021	9000001395	ACH	Champion Energy Services				50,085.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
211020014838762	GBA Electricity Services 2/17/21 - 3/16/21	04/12/2021	6,372.36	10 E 100 2540 4660 10 009005	6,372.36		
				<i>Administraton</i>	<i>/ Utilities</i>		
211050014878956	GBS Electricity Services 3/16/21 - 4/14/21	04/15/2021	37,553.03	10 E 100 2540 4660 10 009005	37,553.03		
				<i>Administraton</i>	<i>/ Utilities</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	9000001395	ACH	Champion Energy Services			50,085.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21111001492333	GBA Electricity Services 3/16/21 - 4/14/21	04/21/2021	6,160.37	10 E 100 2540 4660 10 009005	6,160.37	
				<i>Administraton</i>	<i>/ Utilities</i>	
05/11/2021	9000001396	ACH	Conduent HR Consulting, LLC			562.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2465304	BenefitWallet Maintenance Fees 1/1/21 - 3/31/21	04/28/2021	562.50	10 E 100 2640 3134 10 002645	562.50	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
05/11/2021	9000001397	ACH	Coop, Michael			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04272021	Athletic Official for 04/27/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	04/27/2021	65.00	10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School</i>	<i>/ Baseball</i>	
05/11/2021	9000001398	ACH	Corporate Concepts Inc			7,853.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
232375	GBS CTE - Foods Room Teacher Desk	04/23/2021	1,033.83	10 E 300 1400 7400 30 001425	1,033.83	
				<i>Glenbrook South High School</i>	<i>/ Family/Consumer Science</i>	
232376	GBN - Teacher Chairs	04/23/2021	6,820.00	10 E 200 2410 7400 20 002410	6,820.00	
				<i>Glenbrook North High School</i>	<i>/ Principal's Office</i>	

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05/11/2021	9000001399	ACH	Gruber, Lauren E			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues21	Employee Reimbursement - Professional Dues 2020/21	04/28/2021	65.00	10 E 100 2640 2404 10 002645	65.00	
				<i>Administraton / Employee Benefits</i>		
05/11/2021	9000001400	ACH	Hanna, Emma W			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues21	Employee Reimbursement - Professional Dues 2020/21	04/26/2021	60.00	10 E 100 2640 2404 10 002645	60.00	
				<i>Administraton / Employee Benefits</i>		
05/11/2021	9000001401	ACH	Image Specialties of Glenview Inc			623.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GBNDM2021-04-15	Advanced Honors Research Plaques (2) & Distinguished Alumna Plaque (1)	04/15/2021	201.00	99 L 200 4930 0000 20 900000	201.00	
				<i>Glenbrook North High School / Student Association</i>		
GBSAH2021-05-03	GBS - Years of Service Awards	04/07/2021	422.00	10 E 300 2410 4100 30 002410	422.00	
				<i>Glenbrook South High School / Principal's Office</i>		
05/11/2021	9000001402	ACH	Lauterbach & Amen LLP			2,430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
54964	Audit Services - Accounting Support for March 2021	04/19/2021	2,430.00	10 E 100 2310 3170 10 002310	2,430.00	
				<i>Administraton / Board of Education</i>		

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/11/2021	9000001403	ACH	Levy, Amanda	142.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04232021	Athletic Official for 04/23/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	04/23/2021	86.00	
				10 E 200 1510 3105 20 005390
				86.00
				<i>Glenbrook North High School / Girls Water Polo</i>
04242021	Athletic Official for 04/24/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	04/24/2021	56.00	
				10 E 200 1510 3105 20 005290
				56.00
				<i>Glenbrook North High School / Boys Water Polo</i>
05/11/2021	9000001404	ACH	LTD Technology Solutions, Inc.	14,195.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2021-2705	GBN - Athletic Field Upgrade Project	04/23/2021	14,195.00	
				10 E 100 2660 3190 10 002660
				7,200.00
				<i>Administraton / Technology Services</i>
				10 E 100 2660 7411 10 002660
				6,995.00
				<i>Administraton / Technology Services</i>
05/11/2021	9000001405	ACH	Mahon, Chris	116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04272021	Athletic Official for 04/27/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/27/2021	58.00	
				10 E 200 1510 3105 20 005240
				58.00
				<i>Glenbrook North High School / Boys Lacrosse</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	9000001405	ACH	Mahon, Chris			116.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302021	Athletic Official for 04/30/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	04/30/2021	58.00			
				10 E 300 1510 3105 30 005240	58.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
05/11/2021	9000001406	ACH	McRoy, Darren Z			236.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04212021	Athletic Official for 04/21/2021 Lower Level, 2 Games, 1 Official Volleyball (Girls) at GBN	04/21/2021	88.00			
				10 E 200 1510 3105 20 005395	88.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
04282021	Athletic Official for 04/28/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	04/28/2021	88.00			
				10 E 300 1510 3105 30 005285	88.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
04302021	Athletic Official for 04/30/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	04/30/2021	60.00			
				10 E 300 1510 3105 30 005285	60.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05/11/2021	9000001407	ACH	Med-Call Healthcare, Inc.			7,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
T18054	On-Site PCR Testing	04/23/2021	7,500.00			
				10 E 100 2640 3142 10 002640	7,500.00	
				<i>Administraton / Human Resources Department</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	9000001408	ACH	Midwest Computer Products, Inc.	124,744.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
446522	GBN Spartan Conference Room Project - Audio System Power Extension	04/27/2021	2,133.00		
				10 E 100 2660 3190 10 002660	1,525.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	608.00
				<i>Administraton / Technology Services</i>	
446525	GBN Baseball Field - Repair of Field Amplifying Equipment	04/29/2021	2,219.20		
				10 E 100 2660 3190 10 002660	637.50
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	1,581.70
				<i>Administraton / Technology Services</i>	
716573XCO1	GBA Board Room Project - Video Conferencing Capability Upgrades	11/18/2020	18,939.00		
				10 E 100 2660 3190 10 002660	5,000.00
				<i>Administraton / Technology Services</i>	
				10 E 100 2660 7411 10 002660	13,939.00
				<i>Administraton / Technology Services</i>	
716918	GBS Lycium - Room Upgrade Project	04/22/2021	101,452.88		
				10 E 100 2660 5400 10 002660	101,452.88
				<i>Administraton / Technology Services</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	9000001409	ACH	Nepeco Inc			67,956.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11807-3	2021 Site Work - Construction Management Fees for April 2021	04/28/2021	21,363.00			
				60 E 100 2530 5212 10 009823	21,363.00	
				<i>Administraton / Construction Projects</i>		
11815	Fixed General Conditions for April 2021	04/28/2021	6,825.00			
				60 E 100 2530 5212 10 009823	6,825.00	
				<i>Administraton / Construction Projects</i>		
11816	GBN - Construction Management Fees for April 2021	04/28/2021	7,125.00			
				60 E 100 2530 5212 10 009823	7,125.00	
				<i>Administraton / Construction Projects</i>		
11817	2021 Site Work, Roofing, & Interior Renovations - Pass Thru Items	04/28/2021	32,643.34			
				60 E 100 2530 5200 10 009823	29,106.08	
				<i>Administraton / Construction Projects</i>		
				60 E 100 2530 5210 10 009823	3,355.00	
				<i>Administraton / Construction Projects</i>		
				60 E 100 2530 5215 10 009823	182.26	
				<i>Administraton / Construction Projects</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	9000001410	ACH	Neubauer, Amelia L	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Neubauer 4.22.21	Employee Reimbursement - TerraCycle Recycling Box for Department Use	04/22/2021	77.00	10 E 200 1130 4100 20 001020	77.00
				<i>Glenbrook North High School / English</i>	
05/11/2021	9000001411	ACH	North Shore Turf Industries, LTD	2,011.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5179	GBN Buildings & Grounds - Stump Grinding	05/01/2021	955.00	20 E 200 2543 3270 20 009080	955.00
				<i>Glenbrook North High School / Grounds Maintenance</i>	
5217	GBS - Spring Cleanup	05/01/2021	1,056.00	20 E 300 2543 3270 30 009080	1,056.00
				<i>Glenbrook South High School / Grounds Maintenance</i>	
05/11/2021	9000001412	ACH	Quest Food Management Services	209.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN109697	Hospitality for Board Meeting 4/12/21	04/15/2021	62.75	10 E 100 2310 4900 10 002310	62.75
				<i>Administraton / Board of Education</i>	
IN109818	Hospitality for Board Meeting 4/28/21	04/29/2021	146.25	10 E 100 2310 4900 10 002310	146.25
				<i>Administraton / Board of Education</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	9000001413	ACH	Rosenblum, Mark Ian	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04202021	Athletic Official for 04/20/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBS	04/20/2021	95.00	10 E 300 1510 3105 30 005290	95.00
<i>Glenbrook South High School / Boys Water Polo</i>					
05/11/2021	9000001414	ACH	Ruesch, Laura A	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
32	GBN - Senior Sunset Refreshments	04/30/2021	225.00	99 L 200 4930 0000 20 902021	225.00
<i>Glenbrook North High School / Class of 2021</i>					
05/11/2021	9000001415	ACH	Safeway Transportation Services Corp	45,449.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
137	Special Education - Transportation for November 2020	11/30/2020	41,758.00	40 E 100 2550 3300 10 001300	41,758.00
<i>Administraton / Special Education</i>					
158	Special Education - Transportation for December 2020	12/31/2020	3,691.00	40 E 100 2550 3300 10 001300	3,691.00
<i>Administraton / Special Education</i>					
05/11/2021	9000001416	ACH	Skiadopoulos, Alexandros	52.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04302021	Athletic Official for 04/30/2021 Lower Level, 1 Game, 1 Official Volleyball (Boys) at GBS	04/30/2021	52.00	10 E 300 1510 3105 30 005285	52.00
<i>Glenbrook South High School / Boys Volleyball</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	9000001417	ACH	Soliant Consulting Inc			21,571.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
41130	Technology Services - FileMaker Database Consulting Services 3/1/21 - 3/31/21		03/31/2021	21,571.20		
					10 E 100 2660 3120 10 002660	21,571.20
					<i>Administraton / Technology Services</i>	
05/11/2021	9000001418	ACH	Steinberg, Michelle C			51.13
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
License21	Employee Reimbursement - ISBE Licensure Renewal 2020/21		04/02/2021	51.13		
					10 E 100 2640 2405 10 002645	51.13
					<i>Administraton / Employee Benefits</i>	
05/11/2021	9000001419	ACH	Sweeney, Michael			62.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04292021	Athletic Official for 04/29/2021 Lower Level, 1 Game, 1 Official Baseball at GBN		04/29/2021	62.00		
					10 E 200 1510 3105 20 005210	62.00
					<i>Glenbrook North High School / Baseball</i>	
05/11/2021	9000001420	ACH	Topweb, LLC			889.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
116674	GBS Oracle - Printing Fees for Issue 6		04/21/2021	889.00		
					99 L 300 4930 0000 30 903690	889.00
					<i>Glenbrook South High School / Newspaper</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	9000001421	ACH	Village Green Business Center LLC			4,179.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10437	Special Education - Transition Rent & Janitorial Services for June 2021	06/01/2021	4,179.11			
				20 E 100 2542 3255 10 001350	4,179.11	
				<i>Administraton / Transition Services</i>		
05/11/2021	9000001422	ACH	Wediko Children's Services			113,675.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21-GRU-05	Special Education - Tuition and Room & Board for November 2020	11/30/2020	12,736.56			
				10 E 100 1912 6707 10 001305	5,654.16	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	7,082.40	
				<i>Administraton / District SpEd Placements</i>		
21-GRU-06	Special Education - Tuition and Room & Board for December 2020	12/31/2020	12,361.38			
				10 E 100 1912 6707 10 001305	5,042.90	
				<i>Administraton / District SpEd Placements</i>		
				10 E 100 1912 6710 10 001305	7,318.48	
				<i>Administraton / District SpEd Placements</i>		
21-GRU-07	Special Education - Tuition and Room & Board for January 2021	01/31/2021	13,125.45			
				10 E 100 1912 6707 10 001305	5,806.97	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	9000001422	ACH	Wediko Children's Services	113,675.66	
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>	
21-GRU-08	Special Education - Tuition and Room & Board for February 2021	02/28/2021	11,194.69		
				10 E 100 1912 6707 10 001305	4,584.45
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	6,610.24
				<i>Administraton / District SpEd Placements</i>	
21-GRU-09B	Special Education - Room & Board Rate Adjustment for September 2020	03/31/2021	262.80		
				10 E 100 1912 6710 10 001305	262.80
				<i>Administraton / District SpEd Placements</i>	
21-SOI-05	Special Education - Tuition and Room & Board for November 2020	11/30/2020	12,736.56		
				10 E 100 1912 6707 10 001305	5,654.16
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	7,082.40
				<i>Administraton / District SpEd Placements</i>	
21-SOI-06	Special Education - Tuition and Room & Board for December 2020	12/31/2020	12,361.38		
				10 E 100 1912 6707 10 001305	5,042.90
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	9000001422	ACH	Wediko Children's Services	113,675.66	
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>	
21-SOI-07	Special Education - Tuition and Room & Board for January 2021	01/31/2021	13,125.45		
				10 E 100 1912 6707 10 001305	5,806.97
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	7,318.48
				<i>Administraton / District SpEd Placements</i>	
21-SOI-08	Special Education - Tuition and Room & Board for February 2021	02/28/2021	11,194.69		
				10 E 100 1912 6707 10 001305	4,584.45
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	6,610.24
				<i>Administraton / District SpEd Placements</i>	
21-SOI-09	Special Education - Tuition and Room & Board for March 2021	03/31/2021	14,313.90		
				10 E 100 1912 6707 10 001305	6,723.86
				<i>Administraton / District SpEd Placements</i>	
				10 E 100 1912 6710 10 001305	7,590.04
				<i>Administraton / District SpEd Placements</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/11/2021	9000001422	ACH	Wediko Children's Services	113,675.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21-SOI-09B	Special Education - Room & Board Rate Adjustment for September 2020	03/31/2021	262.80	
				10 E 100 1912 6710 10 001305
				262.80
				<i>Administraton / District SpEd Placements</i>
05/11/2021	9000001423	ACH	Wysocki, Robert P	36.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
staples 4-8-21	Employee Reimbursement - Copier Paper for Oracle Newspaper	04/08/2021	36.98	
				99 L 300 4930 0000 30 903690
				36.98
				<i>Glenbrook South High School / Newspaper</i>
Total:				\$735,229.49

AP-V-05/11/2021 Summary

Type	Count	Amount
Regular	262	141,141.76
ACH Checks:	40	483,779.79
Wire Transfers:	0	0.00
Total:	346	\$735,229.49

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13434	Check	Abu, Trisha			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302021d	Vitalent Blood Drive Scholarship Recipient 2021 - Student ID# 214051	04/30/2021	500.00			
				99 L 200 4930 0000 20 903520	500.00	
	<i>Glenbrook North High School / Interact Club</i>					
05/11/2021	13435	Check	Bazianos, Peter			5,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042021c	William Simonsen Memorial Scholarship Recipient 2021 - Student ID# 210458	05/04/2021	5,000.00			
				99 L 200 4933 0000 20 930140	5,000.00	
	<i>Glenbrook North High School / Scholarship - W Simonsen Memorial</i>					
05/11/2021	13436	Check	Boeke, Sarah			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042021b	Christina Jacobs Memorial Scholarship Recipient 2021 - Student ID# 210308	05/04/2021	2,500.00			
				99 L 200 4933 0000 20 930190	2,500.00	
	<i>Glenbrook North High School / Scholarship - C Jacobs Memorial</i>					
05/11/2021	13437	Check	Callahan, Nora			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302021b	Julia Guerrero Memorial Award Scholarship Recipient 2021 - Student ID# 213227	04/30/2021	500.00			
				99 L 200 4933 0000 20 930150	500.00	
	<i>Glenbrook North High School / Scholarship - J Guerrero Memorial</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13438	Check	Carey Electric Inc			3,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp#1	2021 Site Work and Renovations - Electrical	04/30/2021	3,600.00	60 E 100 2530 5200 10 009823	3,600.00	
				<i>Administraton / Construction Projects</i>		
05/11/2021	13439	Check	Chen, Isabel			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302021c	Julia Guerrero Memorial Award Scholarship Recipient 2021 - Student ID# 213203	04/30/2021	500.00	99 L 200 4933 0000 20 930150	500.00	
				<i>Glenbrook North High School / Scholarship - J Guerrero Memorial</i>		
05/11/2021	13440	Check	Clinkunbroomer, Shannon			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04302021a	Hynda Gamze Educational Scholarship Recipient 2021 - Student ID# 217147	04/30/2021	2,000.00	99 L 200 4933 0000 20 930040	2,000.00	
				<i>Glenbrook North High School / Scholarship - Hynda Gamze Educ</i>		
05/11/2021	13441	Check	D Kersey Construction Co.			6,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp#1	GBN CTE - Classroom Renovations	04/30/2021	6,300.00	60 E 100 2530 5200 10 009823	6,300.00	
				<i>Administraton / Construction Projects</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/11/2021	13442	Check	DeKalb Mechanical Inc			6,484.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PayApp#1	2021 Site Work and Renovations - HVAC	04/30/2021	6,484.00	60 E 100 2530 5200 10 009823	6,484.00	
				<i>Administraton</i>	<i>/ Construction Projects</i>	
05/11/2021	13443	Check	Illinois Swimming Inc			81.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Check Req 81.00	Glenbrook Swim Club - New Coach Registration 2020/21	04/19/2021	81.00	95 E 950 3200 6400 95 005505	81.00	
				<i>Glenbrook Aquatics</i>	<i>/ Glenbrook Aquatics</i>	
05/11/2021	13444	Check	Lawrence, Paige			2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05042021a	Christina Jacobs Memorial Scholarship Recipient 2021 - Student ID# 210403	05/04/2021	2,500.00	99 L 200 4933 0000 20 930190	2,500.00	
				<i>Glenbrook North High School</i>	<i>/ Scholarship - C Jacobs Memorial</i>	
05/11/2021	13445	Check	Life Fitness LLC			6,869.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3465516	GBN PE - New Platforms for the Fitness Center (2)	04/20/2021	6,869.62	10 E 200 1130 7400 20 001050	6,869.62	
				<i>Glenbrook North High School</i>	<i>/ Physical Education</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/11/2021	13446	Check	Life Fitness LLC	3,073.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3471466	GBN PE - Equipment for the Fitness Center	04/26/2021	3,073.25	
				10 E 200 1130 7400 20 001050
				3,073.25
				<i>Glenbrook North High School / Physical Education</i>
05/11/2021	13447	Check	Maine West High School	500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GBKSummerFee	GBN Athletics - Entry Fees - Girls Basketball for Summer League 6/8/21 - 6/29/21	06/08/2021	500.00	
				10 E 200 1510 6500 10 005400
				500.00
				<i>Glenbrook North High School / Summer Athletic Camp</i>
05/11/2021	13448	Check	Olson, Caden	5,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05042021d	William Simonsen Memorial Scholarship Recipient 2021 - Student ID# 213408	05/04/2021	5,000.00	
				99 L 200 4933 0000 20 930140
				5,000.00
				<i>Glenbrook North High School / Scholarship - W Simonsen Memorial</i>
05/11/2021	13449	Check	Pioneer Press	128.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
189818110	Northbrook Star for Board Member through 5/19/22	04/15/2021	128.30	
				10 E 100 2310 4400 10 002310
				128.30
				<i>Administraton / Board of Education</i>

AP Check Register

AP Run: AP-V-05/11/2021b — Post Date: 2021-05-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/11/2021	13450	Check	River Rand Bowl	4,509.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
bowl20-21	GBN Bowling - Lane Fees for 2020/21 Season	04/12/2021	4,509.75		
				10 E 200 1510 6500 20 005216	2,078.00
				<i>Glenbrook North High School / Boys Bowling</i>	
				10 E 200 1510 6500 20 005316	2,100.00
				<i>Glenbrook North High School / Girls Bowling</i>	
				99 L 200 4935 0000 20 955100	331.75
				<i>Glenbrook North High School / Sports Tournaments</i>	
				Total:	\$50,045.92

AP-V-05/11/2021b Summary

Type	Count	Amount
Regular	17	50,045.92
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	17	\$50,045.92

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	539,320.09
20 - Operations & Maintenance Fund	44,722.38
40 - Transportation Fund	46,612.35
60 - Capital Projects Fund	84,340.34
95 - Glenbrook Aquatics	210.98
99 - Student Activities Fund	70,069.27
	\$785,275.41