



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

**From:** Dr. Kimberly Ptak

**Date:** May 24, 2021

**Re:** Approval of Accounts Payable Bills

**Recommendation**

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$2,579,344.57.

**Background**

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

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

<b>Check Date(s):</b> April 28, 2021, May 5, 2021, & May 25, 2021		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$1,554,593.47
20	Operations and Maintenance	\$173,591.53
30	Debt Service	\$335,679.17
40	Transportation	\$71,854.70
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$374,305.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$8,222.68
96	Community Programs	\$0.00
99	Student Activities *	\$61,098.02
<b>Total</b>		<b>\$2,579,344.57</b>
* Student Activities payments are included within the attached check registers, but represent student-funded transactions separate from district-funded transactions.		

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

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

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

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

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

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

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

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

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

The President declared the Motion duly carried this 24th 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
04/19/2021	GBS - Student Activities	Procurement Card	Joann Fabrics and Crafts	66.33
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/23/2021	Spring Play Props - Flowers & Supplies		04/28/2021	99 L 300 4930 0000 30 905825
				66.33
				<i>Glenbrook South High School - Drama Productions</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	11.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				11.99
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	11.99
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				11.99
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBN - CTE	Procurement Card	Amazon Business	26.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/23/2021	GBN Business Ed - Candy for School Project		04/28/2021	10 E 200 1400 4200 20 001415
				26.94
				<i>Glenbrook North High School - Business Education</i>
04/19/2021	GBN - Principal's Office	Procurement Card	HomeGoods	107.93
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/23/2021	Lactation Room Accessories		04/28/2021	10 E 200 2410 4100 20 002410
				107.93
				<i>Glenbrook North High School - Principal's Office</i>
04/19/2021	GBN - Mathematics	Procurement Card	Office Depot	174.16
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Account</u>
04/23/2021	GBN Math Department - Office Supplies		04/28/2021	10 E 200 1130 4100 20 001040
				174.16
				<i>Glenbrook North High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBS - Student Activities	Procurement Card	Goodwill Industries of Metropolitan Chicago Inc	21.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Spring Play Props - Lawnmower & Hose		04/28/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
04/19/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	115.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Spring Play - Door Pull, Window Bolt, & Mailboxes		04/28/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
04/19/2021	GBN - Plant Operations	Procurement Card	Amazon Business	65.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Athletics - Ice Maker Repair Parts		04/28/2021	20 E 200 2544 4840 20 009050
				<i>Glenbrook North High School - Building Maintenance</i>
04/19/2021	GBN - Science	Procurement Card	New Albertsons Inc	34.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Biology Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/19/2021	GBN - Student Activities	Procurement Card	Amazon Business	143.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Landscape Boulder		04/28/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/19/2021	GBS - Special Education	Procurement Card	Office Depot	19.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBS - Special Education	Procurement Card	Amazon Business	706.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Sped Office Supplies - Stand-Up Desks & Monitor Stand		04/28/2021	10 E 300 2330 7400 30 001300
				706.89
				<i>Glenbrook South High School - Special Education</i>
04/19/2021	GBA - Educational Services	Procurement Card	Office Depot	29.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Name Plates for New Board Members		04/28/2021	10 E 100 2310 4135 10 002310
				29.98
				<i>Administraton - Board of Education</i>
04/19/2021	GBN - Science	Procurement Card	New Albertsons Inc	21.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Biology Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055
				21.45
				<i>Glenbrook North High School - Science</i>
04/19/2021	GBN - English	Procurement Card	Amazon Business	39.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - Teacher Copies of New Classroom Texts		04/28/2021	10 E 200 1130 4300 20 001020
				39.69
				<i>Glenbrook North High School - English</i>
04/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business	162.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Art Supplies		04/28/2021	10 E 200 1130 4100 20 001005
				162.93
				<i>Glenbrook North High School - Visual Arts</i>
04/19/2021	GBS - CTE	Procurement Card	Amazon Business	7.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Keyboard Cap Stabilizer		04/28/2021	10 E 300 1130 4200 30 001057
				7.98
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBS - Library	Procurement Card	Amazon Business	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				9.99
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	70.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - Woodworking Supply - Wood Glue		04/28/2021	10 E 300 1400 4100 10 003220
				70.07
				<i>Glenbrook South High School - CTEI Grant</i>
04/19/2021	GBN - Science	Procurement Card	Office Depot	57.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	General Office Supplies		04/28/2021	10 E 200 1130 4100 20 001055
				57.94
				<i>Glenbrook North High School - Science</i>
04/19/2021	GBS - CTE	Procurement Card	Amazon Business	46.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Wood Dowel Rods		04/28/2021	10 E 300 1130 4200 30 001057
				46.90
				<i>Glenbrook South High School - STEM</i>
04/19/2021	GBS - CTE	Procurement Card	The Kroger Co	106.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - Grocery Supplies for Food Boards, Biscuits, & Gravy		04/28/2021	10 E 300 1400 4200 30 001425
				106.06
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/19/2021	GBN - Fine Arts	Procurement Card	Walmart	79.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Refreshments & Supplies for Art Students		04/28/2021	10 E 200 1130 4900 20 001005
				40.90
				<i>Glenbrook North High School - Visual Arts</i>
04/23/2021	Refreshments & Supplies for Art Students		04/28/2021	10 E 200 1130 4100 20 001005
				38.23
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business	99.09
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Camera Bags		04/28/2021	10 E 200 1130 4100 20 001005
				99.09
				<i>Glenbrook North High School - Visual Arts</i>
04/19/2021	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	135.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Landscape Trellis		04/28/2021	10 E 200 1520 4200 20 005825
				135.00
				<i>Glenbrook North High School - Drama Productions</i>
04/19/2021	GBS - Dean's Office	Procurement Card	Amazon Business	119.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Dean's Office - Amazon Prime Membership Annual Renewal		04/28/2021	10 E 300 2111 6400 30 002110
				119.00
				<i>Glenbrook South High School - Dean's Office</i>
04/19/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	23.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Auditorium - Furniture Dolly		04/28/2021	10 E 300 1530 7400 30 005805
				23.98
				<i>Glenbrook South High School - Auditorium</i>
04/19/2021	GBS - CTE	Procurement Card	Sign Bracket Store	797.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - Hallway Banner Hardware Kits		04/28/2021	10 E 300 1400 4100 30 001405
				797.84
				<i>Glenbrook South High School - Technical Education</i>
04/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business	56.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Replacement Camera Body		04/28/2021	10 E 200 1130 3230 20 001005
				56.49
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	F/R Textbooks 15590-246027		04/28/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
04/19/2021	GBS - CTE	Procurement Card	Amazon Business	69.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Lithium Battery		04/28/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBN - Principal's Office	Procurement Card	Michaels Arts and Crafts	74.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Lactation Room Accessories		04/28/2021	10 E 200 2410 4100 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business	45.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Replacement Camera Lens		04/28/2021	10 E 200 1130 3230 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	259.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Spin Room Bike Seat Replacements		04/28/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBN - CTE	Procurement Card	New Albertsons Inc	16.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN FCS - Culinary Supplies		04/28/2021	10 E 200 1400 4200 20 001425
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	7.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBN - Principal's Office	Procurement Card	Amazon Business	62.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Supplies		04/28/2021	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
04/19/2021	GBN - Principal's Office	Procurement Card	Amazon Business	74.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Supplies		04/28/2021	10 E 200 2210 4100 20 002210
				<i>Glenbrook North High School - Improvement Of Instruction</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBS - Driver Ed/Health/PE	Procurement Card	Amazon Business	129.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS PE - Birdie Rake and Pole		04/28/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBS - CTE	Procurement Card	Chromeapp Schools	68.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - PLTW Monthly Subscription for April 2021		04/28/2021	10 E 300 1400 3160 30 001405
				68.60
				<i>Glenbrook South High School - Technical Education</i>
04/19/2021	GBN - Social Studies	Procurement Card	Office Depot	84.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - General Office Supplies		04/28/2021	10 E 200 1130 4100 20 001060
				84.46
				<i>Glenbrook North High School - Social Studies</i>
04/19/2021	GBA - Superintendents Office	Procurement Card	Amazon Business	33.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Office Supplies		04/28/2021	10 E 100 2321 4100 10 002320
				33.64
				<i>Administraton - Superintendent's Office</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				9.99
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBN - Athletics	Procurement Card	ICEU LLC	99.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - Registration for GLATA Symposium 2021 - Self-Paced - S Trybul		04/28/2021	10 E 200 1510 3320 20 005100
				99.00
				<i>Glenbrook North High School - Athletics</i>
04/19/2021	GBN - Plant Operations	Procurement Card	Amazon Business	15.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Plant Ops - Office Supplies		04/28/2021	20 E 200 2544 4100 20 009050
				15.49
				<i>Glenbrook North High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBN - Mathematics	Procurement Card	Office Depot	415.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Math - General Supplies for Department		04/28/2021	10 E 200 1130 4100 20 001040
				415.72
				<i>Glenbrook North High School - Mathematics</i>
04/19/2021	GBS - Special Education	Procurement Card	Office Depot	79.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300
				79.99
				<i>Glenbrook South High School - Special Education</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				9.99
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBS - Student Activities	Procurement Card	Amazon Business	459.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical Costumes - Shoes		04/28/2021	10 E 100 1520 4100 10 005825
				459.36
				<i>Administraton - Drama Productions</i>
04/19/2021	GBN - CTE	Procurement Card	Sam's Club	243.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN FCS - Culinary Supplies		04/28/2021	10 E 200 1400 4200 20 001425
				243.88
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/19/2021	GBN - Science	Procurement Card	Amazon Business	24.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Physics Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055
				24.00
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBS - Principal's Office	Procurement Card	Amazon Business	16.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Main Office Supplies		04/28/2021	10 E 300 2410 4100 30 002410
				<i>Glenbrook South High School - Principal's Office</i>
04/19/2021	GBS - Social Studies	Procurement Card	Amazon Business	33.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - General Office Supplies		04/28/2021	10 E 300 1130 4100 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/19/2021	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	15.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	F/R Textbooks 10315-223061		04/28/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
04/19/2021	GBS - Science	Procurement Card	Amazon Business	139.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Reusable Towels for GBS Science Classrooms and Prep Areas		04/28/2021	10 E 300 1130 4100 30 001055
				<i>Glenbrook South High School - Science</i>
04/19/2021	GBS - Special Education	Procurement Card	Office Depot	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBN - Science	Procurement Card	Amazon Business	23.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Biology Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/19/2021	GBN - Social Studies	Procurement Card	Amazon Business	70.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - General Office Supplies - Coffee Maker		04/28/2021	10 E 200 1130 7400 20 001060
				<i>Glenbrook North High School - Social Studies</i>
04/19/2021	GBS - Mathematics	Procurement Card	Amazon Business	9.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Math Supplies - Inbox		04/28/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/19/2021	GBN - Fine Arts	Procurement Card	Amazon Business	40.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Replacement Camera Lens		04/28/2021	10 E 200 1130 3230 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/19/2021	GBS - Student Activities	Procurement Card	Amazon Business	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Costume Room - Belt Organizers		04/28/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
04/19/2021	GBN - English	Procurement Card	Book Bin LLC	259.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - Teacher Copies of New Classroom Texts		04/28/2021	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBN - Student Activities	Procurement Card	Chicago Bread, LLC	30.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Interact Meeting Hospitality		04/28/2021	99 L 200 4930 0000 20 903520
				<i>Glenbrook North High School - Interact Club</i>
04/19/2021	GBS - CTE	Procurement Card	Amazon Business	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - Fashion Supply - Sew Pattern		04/28/2021	10 E 300 1400 4100 10 003220
				<i>Glenbrook South High School - CTEI Grant</i>
04/19/2021	GBS - CTE	Procurement Card	Amazon Business	15.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Stabilizers		04/28/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/19/2021	GBA - Educational Services	Procurement Card	Amazon Business	107.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBA Academy - General Office Supplies		04/28/2021	10 E 100 1650 4100 10 001650
				<i>Administraton - Academy</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	13.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBS - Student Activities	Procurement Card	Amazon Business	195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Costume Room - Shelving		04/28/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBN - Athletics	Procurement Card	American Swimming Coaches Association	88.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - Annual Membership Renewal 2020/21 - M Purdy		04/28/2021	95 E 950 3200 6400 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBS - Student Activities	Procurement Card	Amazon Business	338.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical Costumes - Shoes		04/28/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/19/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	-99.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Spring Play - Duplicate Mailbox Return		04/28/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
04/19/2021	GBA - Technology Services	Procurement Card	Amazon Business	29.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBA Safety & Security Hospitality		04/28/2021	10 E 100 2190 4900 10 002190
				<i>Administraton - Supervision/Security</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBS - Library	Procurement Card	Amazon Business	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				9.99
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBS - Student Activities	Procurement Card	Dunkin' Donuts	17.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Outdoors Club - Hospitality		04/28/2021	99 L 300 4930 0000 30 903760
				17.76
				<i>Glenbrook South High School - Outdoors Club</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				10.99
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	7.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				7.38
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBN - Fine Arts	Procurement Card	Freestyle Sales Company	352.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Photo Supplies		04/28/2021	10 E 200 1130 4100 20 001005
				352.64
				<i>Glenbrook North High School - Visual Arts</i>
04/19/2021	GBS - Special Education	Procurement Card	Office Depot	27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300
				27.98
				<i>Glenbrook South High School - Special Education</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBS - Principal's Office	Procurement Card	Northern Illinois University	3,444.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Administrator Tuition - C Wright		04/28/2021	10 E 100 2210 2300 10 002210
				3,444.42
			<i>Administraton</i>	<i>- Improvement Of Instruction</i>
04/19/2021	GBN - Mathematics	Procurement Card	Office Depot	99.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Math Department - General Supplies		04/28/2021	10 E 200 1130 4100 20 001040
				99.95
				<i>Glenbrook North High School - Mathematics</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	10.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				10.99
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBS - Student Activities	Procurement Card	St. Vincent de Paul	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Spring Play Props - Glider		04/28/2021	99 L 300 4930 0000 30 905825
				25.00
				<i>Glenbrook South High School - Drama Productions</i>
04/19/2021	GBN - Student Activities	Procurement Card	Amazon Business	49.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Utility Rope		04/28/2021	10 E 200 1530 3230 20 005805
				49.95
				<i>Glenbrook North High School - Auditorium</i>
04/19/2021	GBN - CTE	Procurement Card	Sam's Club	23.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN FCS - Culinary Supplies		04/28/2021	10 E 200 1400 4200 20 001425
				23.96
				<i>Glenbrook North High School - Family/Consumer Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBN - Financial Assistance	Procurement Card	Beck's Book Store Inc	17.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	F/R Textbooks 10314-224068		04/28/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
04/19/2021	GBS - Science	Procurement Card	DoleEvans Bouyer LLC	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Science Office Fish Tank Monthly Maintenance - April 2021		04/28/2021	10 E 300 1130 3230 30 001055
				<i>Glenbrook South High School - Science</i>
04/19/2021	GBS - CTE	Procurement Card	Amazon Business	29.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Vinyl Car Wrap		04/28/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/19/2021	GBS - Student Activities	Procurement Card	School Days Antiques	10.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Spring Play Props - Comic & Apron		04/28/2021	99 L 300 4930 0000 30 905825
				<i>Glenbrook South High School - Drama Productions</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBS - Student Activities	Procurement Card	Amazon Business	83.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical Costumes - Shoes		04/28/2021	10 E 100 1520 4100 10 005825
				83.97
			<i>Administraton</i>	<i>- Drama Productions</i>
04/19/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	On-Campus Storage Pods Rentals 4/18/21 - 5/17/21		04/28/2021	20 E 100 2542 3250 10 009010
				662.97
			<i>Administraton</i>	<i>- Custodial Services</i>
04/19/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	63.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	ePrint Choir Music		04/28/2021	10 E 200 1130 4200 20 001045
				63.00
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/19/2021	GBS - Library	Procurement Card	Amazon Business	11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Kindle Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				11.99
				<i>Glenbrook South High School - Library Services</i>
04/19/2021	GBO - Special Education	Procurement Card	New Albertsons Inc	9.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBOC Hospitality - Coffee Creamer		04/28/2021	10 E 500 1212 4900 50 001360
				9.98
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/19/2021	GBS - Social Studies	Procurement Card	Office Depot	1,199.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - New Office Chairs for Social Studies Teachers (4)		04/28/2021	10 E 300 1130 7400 30 001060
				1,199.08
				<i>Glenbrook South High School - Social Studies</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/19/2021	GBO - Special Education	Procurement Card	Glenview Postmaster/US Postal Service	22.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBOC Office Supplies - Mailing Stamps		04/28/2021	10 E 500 1212 4100 50 001360
				<i>Glenbrook Off Campus - Off Campus Instruction</i>
04/20/2021	GBN - Science	Procurement Card	Carolina Biological Supply	192.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Biology Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/20/2021	GBS - Mathematics	Procurement Card	Uncommon Goods	-4.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Math - Glasses with Math Designs - Sales Tax Credit		04/28/2021	10 E 300 1130 4100 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/20/2021	GBN - Student Activities	Procurement Card	GrubHub	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Spartan of the Week Gift Cards 4/16/21 (1 of 2)		04/28/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
04/20/2021	GBS - Student Services	Procurement Card	Office Depot	14.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/20/2021	GBS - Student Activities	Procurement Card	R&M Specialties Ltd	735.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Prom - Sunglasses		04/28/2021	10 E 300 1520 4100 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2021	GBN - Science	Procurement Card	Amazon Business	16.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	TLS Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/20/2021	GBN - Science	Procurement Card	Michaels Arts and Crafts	17.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	TLS Lab Supplies		04/28/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/20/2021	GBA - Technology Services	Procurement Card	Comcast Cable	217.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Television Services 3/31/21 - 4/30/21		04/28/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
04/23/2021	GBS Television Services 3/31/21 - 4/30/21		04/28/2021	10 E 100 2660 3190 10 002660
				<i>Administraton - Technology Services</i>
04/20/2021	GBS - Fine Arts	Procurement Card	Potbelly Sandwich Shop	287.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - AP Art Show Hospitality		04/28/2021	10 E 300 1130 4900 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/20/2021	GBS - Student Services	Procurement Card	Office Depot	144.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/20/2021	GBN - Special Education	Procurement Card	Beck's Book Store Inc	15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Sped - Book for Speech Pathologist		04/28/2021	10 E 200 2330 4300 20 001300
				<i>Glenbrook North High School - Special Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2021	GBA - Fiscal Services	Procurement Card	Starbucks	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Gift Card for COVID Vaccination Clinic 4/8/21		04/28/2021	10 E 100 2610 4135 10 002610
				25.00
			<i>Administraton</i>	<i>- General Administration</i>
04/20/2021	GBN - CTE	Procurement Card	The Kroger Co	84.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN FCS - Culinary Supplies		04/28/2021	10 E 200 1400 4200 20 001425
				84.00
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/20/2021	GBA - Special Education	Procurement Card	Shutterstock	29.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GNCY - Marketing Materials		04/28/2021	10 E 100 3000 4145 10 004090
				29.00
			<i>Administraton</i>	<i>- Drug Free Communities</i>
04/20/2021	GBN - Student Activities	Procurement Card	GrubHub	30.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Spartan of the Week Gift Cards 4/16/21 (2 of 2)		04/28/2021	99 L 200 4930 0000 20 900000
				30.00
				<i>Glenbrook North High School - Student Association</i>
04/20/2021	GBS - Mathematics	Procurement Card	Uncommon Goods	50.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Math - Glasses with Math Designs		04/28/2021	10 E 300 1130 4100 30 001040
				50.44
				<i>Glenbrook South High School - Mathematics</i>
04/20/2021	GBS - CTE	Procurement Card	Amazon Business	7.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Micro HDMI Cable		04/28/2021	10 E 300 1130 4200 30 001057
				7.99
				<i>Glenbrook South High School - STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	951.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	On-Campus Storage Pods Rentals 4/19/21 - 5/18/21		04/28/2021	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
04/20/2021	GBS - Student Activities	Procurement Card	Amazon Business	83.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>
04/20/2021	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	249.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Math - Registration for NCTM Virtual Meeting 4/21/21 - 5/1/21 - L Eilers		04/28/2021	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>
04/20/2021	GBS - CTE	Procurement Card	The Kroger Co	124.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - Grocery Supplies for Culinary Asian Cuisine & Pancake Lab		04/28/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/20/2021	GBS - Student Services	Procurement Card	Office Depot	4.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/20/2021	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	249.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Math - Registration for NCTM Virtual Meeting 4/21/21 - 5/1/21 - O Lasku		04/28/2021	10 E 200 1130 3320 20 001040
				<i>Glenbrook North High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2021	GBN - CTE	Procurement Card	Roland DGA Corporation	223.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Tech Ed - Glossy Calendered Vinyl		04/28/2021	10 E 200 1400 4200 20 001405
				223.98
				<i>Glenbrook North High School - Technical Education</i>
04/20/2021	GBN - Student Activities	Procurement Card	Target Corporation	31.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Supplies		04/28/2021	99 L 200 4930 0000 20 903390
				31.45
				<i>Glenbrook North High School - Friends &amp; Co Club</i>
04/20/2021	GBN - Mathematics	Procurement Card	NCTM/National Council of Teachers Mathematics	249.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Math - Registration for NCTM Virtual Meeting 4/21/21 - 5/1/21 - J Lomer		04/28/2021	10 E 200 1130 3320 20 001040
				249.00
				<i>Glenbrook North High School - Mathematics</i>
04/20/2021	GBS - Fine Arts	Procurement Card	Office Depot	39.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Art Supplies		04/28/2021	10 E 300 1130 4100 30 001005
				39.87
				<i>Glenbrook South High School - Visual Arts</i>
04/20/2021	GBN - Student Activities	Procurement Card	Amazon Business	64.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Prop Vegetables		04/28/2021	10 E 200 1520 4200 20 005825
				64.94
				<i>Glenbrook North High School - Drama Productions</i>
04/20/2021	GBS - Student Activities	Procurement Card	Honest Foods Inc	525.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Poms - Homecoming Hospitality		04/28/2021	99 L 300 4930 0000 30 905815
				525.00
				<i>Glenbrook South High School - Poms</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2021	GBN - Fine Arts	Procurement Card	Image Specialties of Glenview Inc	1,432.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Broadcasting - Plates Engraved with History of Winners		04/28/2021	10 E 200 1400 7400 20 001410
				<i>Glenbrook North High School - Broadcasting</i>
04/20/2021	GBS - Student Activities	Procurement Card	MakeupMania Inc	1,230.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical - Makeup Kits		04/28/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/20/2021	GBS - Student Activities	Procurement Card	Amazon Business	24.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical Costumes - Leather Paint		04/28/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/20/2021	GBN - Social Studies	Procurement Card	Amazon Business	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - Book for Team Course		04/28/2021	10 E 200 1130 4300 20 001060
				<i>Glenbrook North High School - Social Studies</i>
04/20/2021	GBN - Social Studies	Procurement Card	Office Depot	18.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - General Office Supplies		04/28/2021	10 E 200 1130 4100 20 001060
				<i>Glenbrook North High School - Social Studies</i>
04/20/2021	GBN - CTE	Procurement Card	Amazon Business	10.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Incubator Supplies - Plastic Bags		04/28/2021	99 L 200 4930 0000 20 903310
				<i>Glenbrook North High School - Entrepreneurship</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2021	GBS - Student Activities	Procurement Card	Amazon Business	71.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical Costumes - Black Shoes		04/28/2021	10 E 100 1520 4100 10 005825
				71.98
			<i>Administraton - Drama Productions</i>	
04/20/2021	GBS - Fine Arts	Procurement Card	StartLogic	71.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Radio - Annual Website Renewal 4/19/21 - 4/19/23		04/28/2021	10 E 300 1400 4200 30 001410
				71.99
			<i>Glenbrook South High School - Broadcasting</i>	
04/20/2021	GBN - Student Activities	Procurement Card	Grosh Backdrops and Drapery	-1,515.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Backdrop Rental for Spring Play - Previous Charge Credited in Full		04/28/2021	10 E 200 1520 4200 20 005825
				-1,515.95
			<i>Glenbrook North High School - Drama Productions</i>	
04/20/2021	GBS - Athletics	Procurement Card	Athletic.net	95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Athletics - Boys and Girls Track - Annual Website Renewal 2020/21		04/28/2021	10 E 300 1510 4100 30 005380
				95.00
			<i>Glenbrook South High School - Girls Track</i>	
04/20/2021	GBS - Plant Operations	Procurement Card	HVAC Plus	1,760.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	HVAC - Shaft & Bearings		04/28/2021	20 E 300 2544 4844 30 009050
				1,760.98
			<i>Glenbrook South High School - Building Maintenance</i>	
04/20/2021	GBN - Athletics	Procurement Card	Amazon Business	131.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - Pink Wristbands		04/28/2021	99 L 200 4935 0000 20 955100
				131.45
			<i>Glenbrook North High School - Sports Tournaments</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/20/2021	GBA - Business Services	Procurement Card	Wayfair	286.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Office Lamp and Lightbulb for Technology Department		04/28/2021	10 E 100 2610 7400 10 002610
				<i>Administraton - General Administration</i>
04/20/2021	GBA - Business Services	Procurement Card	Office Depot	11.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	District Office Hospitality		04/28/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
04/20/2021	GBN - Student Activities	Procurement Card	Amazon Business	27.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Prop Vegetables		04/28/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/21/2021	GBN - Fine Arts	Procurement Card	Amazon Business	70.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Props for Peter Rabbit		04/28/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/21/2021	GBA - Business Services	Procurement Card	Office Depot	53.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	District Office Supplies		04/28/2021	10 E 100 2610 4100 10 002610
				<i>Administraton - General Administration</i>
04/21/2021	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Driver's Ed - iPass Auto-Replenishment		04/28/2021	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
04/21/2021	GBA - Business Services	Procurement Card	Canva Inc	64.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Business Services - Note Cards		04/28/2021	10 E 100 2510 4100 10 002510
				64.00
			<i>Administraton</i>	<i>- Business Services</i>
04/21/2021	GBN - Plant Operations	Procurement Card	Amazon Business	46.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Athletics - Ice Maker Repair Parts		04/28/2021	20 E 200 2544 4840 20 009050
				46.89
				<i>Glenbrook North High School - Building Maintenance</i>
04/21/2021	GBN - Student Activities	Procurement Card	Amazon Business	57.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Prop Vegetables		04/28/2021	10 E 200 1520 4200 20 005825
				57.59
				<i>Glenbrook North High School - Drama Productions</i>
04/21/2021	GBS - Library	Procurement Card	Amazon Business	9.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Supplies		04/28/2021	10 E 300 2222 4100 30 002220
				9.12
				<i>Glenbrook South High School - Library Services</i>
04/21/2021	GBA - Technology Services	Procurement Card	T-Mobile	4,380.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Mobile Internet Hotspot Usage 2/3/21 - 3/2/21		04/28/2021	10 E 100 2660 3430 10 002660
				4,380.00
				<i>Administraton - Technology Services</i>
04/21/2021	GBS - Student Services	Procurement Card	Office Depot	8.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120
				8.82
				<i>Glenbrook South High School - Guidance Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2021	GBS - Student Services	Procurement Card	Office Depot	13.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120
				13.61
				<i>Glenbrook South High School - Guidance Services</i>
04/21/2021	GBN - CTE	Procurement Card	Amazon Business	65.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Tech Ed - Magnetic Strip Holders (2)		04/28/2021	10 E 200 1400 4200 20 001405
				65.98
				<i>Glenbrook North High School - Technical Education</i>
04/21/2021	GBN - Fine Arts	Procurement Card	MTI/Music Theatre International Inc	2,555.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Rights / Royalties for "Little Women"		04/28/2021	99 L 200 4930 0000 20 905825
				2,555.00
				<i>Glenbrook North High School - Drama Productions</i>
04/21/2021	GBS - Library	Procurement Card	Amazon Business	214.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Supplies		04/28/2021	10 E 300 2222 4100 30 002220
				214.15
				<i>Glenbrook South High School - Library Services</i>
04/21/2021	GBA - Operations	Procurement Card	Johnstone Supply	729.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Cafeteria - Beverage Walk-In Cooler Repairs		04/28/2021	10 E 100 2560 3230 10 002560
				729.51
				<i>Administraton - Food Service</i>
04/21/2021	GBS - Student Activities	Procurement Card	Amazon Business	15.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835
				15.64
				<i>Glenbrook South High School - Forensics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2021	GBS - World Languages	Procurement Card	AATJ/American Association of Teachers of Japanese	148.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Japanese National Honor Society Application for 16 Students		04/28/2021	10 L 300 4920 0000 30 001034
				<i>Glenbrook South High School - World Language - Japanese</i>
04/21/2021	GBS - Science	Procurement Card	Home Depot Credit Services	8.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Drip Tubing, Plugs, & Compression Tee for GBS Donation Garden		04/28/2021	10 E 300 1130 4200 30 001055
				<i>Glenbrook South High School - Science</i>
04/21/2021	GBS - CTE	Procurement Card	AIA Conv Registration	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - Registration for AIA Virtual Conference 7/9/21 - 8/19/21 - D Leipert		04/28/2021	10 E 300 1400 3320 30 001405
				<i>Glenbrook South High School - Technical Education</i>
04/21/2021	GBS - Library	Procurement Card	Amazon Business	76.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Supplies		04/28/2021	10 E 300 2222 4100 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/21/2021	GBS - Special Education	Procurement Card	Bureau of Education & Research	279.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Sped - Registration for Strengthen Your Special Needs' Students Executive Function Skills - Online 4/29/21 - M Baxter		04/28/2021	10 E 300 2330 3320 30 001300
				<i>Glenbrook South High School - Special Education</i>
04/21/2021	GBN - Library	Procurement Card	Amazon Business	59.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Standing Adjustable Desk		04/28/2021	10 E 200 2222 7400 20 002220
				<i>Glenbrook North High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2021	GBA - Operations	Procurement Card	Waste Management	253.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBA - Scavenger Services - April 2021		04/28/2021	20 E 100 2542 3760 10 009010
				<i>Administraton - Custodial Services</i>
04/21/2021	GBA - Fiscal Services	Procurement Card	Edgenuity Inc.	1,750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Instruction Services - 18-Week Online Courses for Three Students 10/19/20 - 1/4/21		04/28/2021	10 E 200 2121 6400 20 002120
				<i>Glenbrook North High School - Guidance Services</i>
04/21/2021	GBS - Library	Procurement Card	Amazon Business	420.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/21/2021	GBS - Student Activities	Procurement Card	Amazon Business	26.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical Costumes - Deglazer		04/28/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/21/2021	GBA - Instructional Innovation	Procurement Card	NC Fit Group Inc	149.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - NCFIT Collective Crossfit Program Access for April 2021		04/28/2021	10 E 100 2210 3320 10 004932
				<i>Administraton - Title II Grant</i>
04/21/2021	GBN - Science	Procurement Card	Vanderbilt University	14,550.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Administrator Tuition - M Rockrohr		04/28/2021	10 E 100 2210 2300 10 002210
				<i>Administraton - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2021	GBS - Student Activities	Procurement Card	Fantasy Costumes	127.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical - Wig, Boot Covers, & Makeup Kits		04/28/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/21/2021	GBA - Operations	Procurement Card	Waste Management	1,148.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBOC - Scavenger Services - April 2021		04/28/2021	20 E 500 2542 3760 10 009010
				<i>Glenbrook Off Campus - Custodial Services</i>
04/21/2021	GBS - Student Services	Procurement Card	Office Depot	4.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Office Supplies		04/28/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/21/2021	GBN - Fine Arts	Procurement Card	Amazon Business	68.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Replacement Camera		04/28/2021	10 E 200 1130 7400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/21/2021	GBS - Student Activities	Procurement Card	Printwell Printing	65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Poms - Senior Posters		04/28/2021	99 L 300 4930 0000 30 905815
				<i>Glenbrook South High School - Poms</i>
04/21/2021	GBS - Social Studies	Procurement Card	Beck's Book Store Inc	27.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Book for Teacher Teaching New Course in 2021/22		04/28/2021	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2021	GBS - Science	Procurement Card	Home Depot Credit Services	22.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/23/2021	Multi-Stream Dripper & Adjustable Sprayer for GBS Donation Garden		04/28/2021 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	22.95
04/21/2021	GBN - CTE	Procurement Card	Dollar Tree Stores, Inc.	37.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/23/2021	GBN Tech Ed - Supplies		04/28/2021 10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i>	37.00
04/21/2021	GBN - Athletics	Procurement Card	Tennis Files LLC	97.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/23/2021	GBN - Registration for Tennis Summit 2021 All-Access Pass - M English		04/28/2021 10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	97.00
04/21/2021	GBN - Science	Procurement Card	Amazon Business	99.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/23/2021	Basics of Social Research Book		04/28/2021 10 E 200 1130 4300 20 001055 <i>Glenbrook North High School - Science</i>	99.69
04/21/2021	GBS - Student Activities	Procurement Card	Amazon Business	184.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/23/2021	GBS Model UN - Competition Trophy Gavels		04/28/2021 99 L 300 4930 0000 30 903650 <i>Glenbrook South High School - Model United Nations</i>	184.90
04/21/2021	GBS - Plant Operations	Procurement Card	Tennis Court Supply	164.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/23/2021	Complete Take-Up & Cover Assembly for Tennis Court		04/28/2021 20 E 300 2543 4820 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	164.01

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/21/2021	GBS - CTE	Procurement Card	Amazon Business	37.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Mini Motor, Coupler, & Support		04/28/2021	10 E 300 1130 4200 30 001057
				37.96
				<i>Glenbrook South High School - STEM</i>
04/21/2021	GBN - Driver Ed/Health/PE	Procurement Card	Amazon Business	239.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN PE - Equipment for High Adventure		04/28/2021	10 E 200 1130 4100 20 001050
				239.80
				<i>Glenbrook North High School - Physical Education</i>
04/21/2021	GBS - Student Activities	Procurement Card	Amazon Business	17.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835
				17.70
				<i>Glenbrook South High School - Forensics</i>
04/21/2021	GBS - Driver Ed/Health/PE	Procurement Card	Rogue Fitness	-15.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Barbell Wall Mount Brackets - Sales Tax Refund		04/28/2021	10 E 300 1130 4100 30 001050
				-15.28
				<i>Glenbrook South High School - Physical Education</i>
04/22/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	101.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Tech Ed - Supplies		04/28/2021	10 E 200 1400 4200 20 001405
				101.69
				<i>Glenbrook North High School - Technical Education</i>
04/22/2021	GBS - Library	Procurement Card	Baker & Taylor Entertainment	23.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				23.22
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2021	GBS - Library	Procurement Card	Amazon Business	6.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Supplies		04/28/2021	6.79
	<i>Glenbrook South High School - Library Services</i>			
04/22/2021	GBS - Special Education	Procurement Card	Mighty Mites Awards	81.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Sped - Inspire Award for Senior		04/28/2021	81.95
	<i>Glenbrook South High School - Special Education</i>			
04/22/2021	GBN - Mathematics	Procurement Card	Amazon Business	26.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Math Department - Bottled Water		04/28/2021	26.32
	<i>Glenbrook North High School - Mathematics</i>			
04/22/2021	GBN - Fine Arts	Procurement Card	Blick Art Materials	395.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Art Supplies		04/28/2021	395.57
	<i>Glenbrook North High School - Visual Arts</i>			
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business	69.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Bass Fishing - Life Jacket		04/28/2021	69.99
	<i>Glenbrook South High School - Bass Fishing</i>			
04/22/2021	GBN - Principal's Office	Procurement Card	Amazon Business	29.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Testing Supplies		04/28/2021	29.98
	<i>Glenbrook North High School - Improvement Of Instruction</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2021	GBS - Athletics	Procurement Card	EyeLine Golf	254.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Athletics - Boys Golf Equipment		04/28/2021	10 E 300 1510 4100 30 005230
				<i>Glenbrook South High School - Boys Golf</i>
04/22/2021	GBN - Principal's Office	Procurement Card	Amazon Business	12.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Principal - Staff Development Materials		04/28/2021	10 E 200 2410 3320 20 002410
				<i>Glenbrook North High School - Principal's Office</i>
04/22/2021	GBN - Fine Arts	Procurement Card	MTI/Music Theatre International Inc	750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Music Rental for "Little Women"		04/28/2021	99 L 200 4930 0000 20 905825
				<i>Glenbrook North High School - Drama Productions</i>
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business	69.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Bass Fishing - Life Jacket		04/28/2021	99 L 300 4930 0000 30 903070
				<i>Glenbrook South High School - Bass Fishing</i>
04/22/2021	GBN - Student Activities	Procurement Card	Michaels Arts and Crafts	122.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Prop Foliage		04/28/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/22/2021	GBN - Student Services	Procurement Card	Amazon Business	40.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Supplies - Mental Health Awareness Week		04/28/2021	10 E 200 2121 4100 20 002120
				<i>Glenbrook North High School - Guidance Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2021	GBN - Mathematics	Procurement Card	Amazon Business	901.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Math Department - File Cabinets		04/28/2021	10 E 200 1130 7400 20 001040
				<i>Glenbrook North High School - Mathematics</i>
04/22/2021	GBA - Technology Services	Procurement Card	T-Mobile	4,380.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Mobile Internet Hotspot Usage 3/3/21 - 4/2/21		04/28/2021	10 E 100 2660 3430 10 002660
				<i>Administraton - Technology Services</i>
04/22/2021	GBN - Student Activities	Procurement Card	Amazon Business	22.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Supplies		04/28/2021	99 L 200 4930 0000 20 903330
				<i>Glenbrook North High School - Envolve</i>
04/22/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	F/R Textbooks 15599-246505		04/28/2021	10 E 100 1130 3920 10 001001
				<i>Administraton - Financial Aid</i>
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business	120.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Debate - Outdoor Banquet 5/1/21 - Supplies		04/28/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
04/22/2021	GBS - Library	Procurement Card	Amazon Business	18.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Book Order		04/28/2021	10 E 300 2222 4300 30 002220
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2021	GBS - Athletics	Procurement Card	Name It Golf	489.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Athletics - Boys Golf Equipment		04/28/2021	10 E 300 1510 4100 30 005230
				489.76
			<i>Glenbrook South High School - Boys Golf</i>	
04/22/2021	GBA - Operations	Procurement Card	Temperature Equipment Corporation	18.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Cafeteria - Beverage Walk-In Cooler Repairs		04/28/2021	10 E 100 2560 3230 10 002560
				18.84
			<i>Administraton - Food Service</i>	
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business	137.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Spring Play - Paint Brush & Robot Costumes		04/28/2021	99 L 300 4930 0000 30 905825
				137.99
			<i>Glenbrook South High School - Drama Productions</i>	
04/22/2021	GBA - Instructional Innovation	Procurement Card	Amazon Business	5.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Office Supplies		04/28/2021	10 E 100 2225 4100 10 002665
				5.97
			<i>Administraton - Instructional Innovation</i>	
04/22/2021	GBS - Mathematics	Procurement Card	Amazon Business	13.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Math Department Supplies - Stapler		04/28/2021	10 E 300 1130 4100 30 001040
				13.98
			<i>Glenbrook South High School - Mathematics</i>	
04/22/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	-50.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Tech Ed - Classroom Supplies - Credited in Full		04/28/2021	10 E 200 1400 4200 20 001405
				-50.91
			<i>Glenbrook North High School - Technical Education</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	34.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	F/R Textbooks 15598-226722		04/28/2021	10 E 100 1130 3920 10 001001
				34.60
			<i>Administraton</i>	<i>- Financial Aid</i>
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business	7.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835
				7.50
				<i>Glenbrook South High School - Forensics</i>
04/22/2021	GBN - Fine Arts	Procurement Card	Amazon Business	48.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Art Supplies		04/28/2021	10 E 200 1130 4100 20 001005
				48.97
				<i>Glenbrook North High School - Visual Arts</i>
04/22/2021	GBS - Student Activities	Procurement Card	Five Below	60.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical - Makeup		04/28/2021	10 E 100 1520 4100 10 005825
				60.50
			<i>Administraton</i>	<i>- Drama Productions</i>
04/22/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	58.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Tech Ed - Classroom Supplies		04/28/2021	10 E 200 1400 4200 20 001405
				58.75
				<i>Glenbrook North High School - Technical Education</i>
04/22/2021	GBA - Human Resources	Procurement Card	Office Depot	62.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Office Hospitality		04/28/2021	10 E 100 2640 4900 10 002640
				62.93
			<i>Administraton</i>	<i>- Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2021	GBA - Technology Services	Procurement Card	Office Depot	94.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBA Tech - Refreshments & General Supplies		04/28/2021	10 E 100 2660 4900 10 002660
				<i>Administraton - Technology Services</i>
04/23/2021	GBA Tech - Refreshments & General Supplies		04/28/2021	10 E 100 2660 4100 10 002660
				<i>Administraton - Technology Services</i>
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business	24.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical Props - Striped Duvet		04/28/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business	13.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>
04/22/2021	GBA - Operations	Procurement Card	South Side Control Supply Company	29.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Cafeteria - Beverage Walk-In Cooler Repairs		04/28/2021	10 E 100 2560 3230 10 002560
				<i>Administraton - Food Service</i>
04/22/2021	GBS - Student Activities	Procurement Card	R&M Specialties Ltd	2,805.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Prom - Blankets		04/28/2021	10 E 300 1520 4100 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
04/22/2021	GBS - Special Education	Procurement Card	Office Depot	45.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300
				<i>Glenbrook South High School - Special Education</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/22/2021	GBA - Technology Services	Procurement Card	BP Canada Energy Marketing Co	21.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Fuel for District Vehicle to Transport COVID Tests on 4/21/21		04/28/2021	20 E 100 2542 4100 10 009010
			<i>Administraton</i>	<i>- Custodial Services</i>
04/22/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	-10.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Tech Ed - Classroom Supplies - Credit		04/28/2021	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/22/2021	GBN - Student Activities	Procurement Card	Kidoodles, Inc.	275.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	SA Board Graduation Gifts - Blankets		04/28/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
04/22/2021	GBN - Driver Ed/Health/PE	Procurement Card	Viccino's Pizza Company	65.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN PE - Administrative Assistants Day Hospitality 4/21/21		04/28/2021	10 E 200 1130 4900 20 001050
				<i>Glenbrook North High School - Physical Education</i>
04/22/2021	GBS - Student Activities	Procurement Card	Amazon Business	80.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Speech Team - Monologue Books		04/28/2021	10 E 300 1520 4300 30 005835
				<i>Glenbrook South High School - Forensics</i>
04/22/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	50.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Tech Ed - Classroom Supplies		04/28/2021	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
04/23/2021	GBN - Fine Arts	Procurement Card	Amazon Business	50.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Props for Peter Rabbit		04/28/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	American Red Cross	25.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Safety Training for Swim Coach Recertification 2020/21		04/28/2021	95 E 950 3200 6400 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
04/23/2021	GBA - Special Education	Procurement Card	Amazon Business	17.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Special Education - District Professional Development Supplies		04/28/2021	10 E 100 1220 3320 10 001320
				<i>Administraton - Developmental Learning Skills</i>
04/23/2021	GBA - Technology Services	Procurement Card	Amazon Business	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Device Accessories		04/28/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/23/2021	GBS - Student Activities	Procurement Card	Amazon Business	32.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical - Props		04/28/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/23/2021	GBS - Student Activities	Procurement Card	Amazon Business	81.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical Costumes - Shoes and Insoles		04/28/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/23/2021	GBS - Library	Procurement Card	Potbelly Sandwich Shop	60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Gift Cards for Student Raffle (3)		04/28/2021	10 L 300 4920 0000 30 002220
				<i>Glenbrook South High School - Library Services</i>
04/23/2021	GBN - Student Activities	Procurement Card	Amazon Business	76.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Electric Foam Cutter		04/28/2021	10 E 200 1530 7400 20 005805
				<i>Glenbrook North High School - Auditorium</i>
04/23/2021	GBN - Student Activities	Procurement Card	Hobby Lobby	120.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Prop Foliage		04/28/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/23/2021	GBS - World Languages	Procurement Card	Etsy.Com	43.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Honors & Awards Gifts for French Winners		04/28/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
04/23/2021	GBS - Special Education	Procurement Card	Amazon Business	17.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Special Education - Book		04/28/2021	10 E 300 2330 4300 30 001300
				<i>Glenbrook South High School - Special Education</i>
04/23/2021	GBS - CTE	Procurement Card	Adafruit Industries	20.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Servo Motor		04/28/2021	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
04/23/2021	GBN - Student Activities	Procurement Card	Amazon Business	-9.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Prop Vegetables - Returned		04/28/2021	10 E 200 1520 4200 20 005825
				-9.87
				<i>Glenbrook North High School - Drama Productions</i>
04/23/2021	GBA - Fiscal Services	Procurement Card	Amazon Business	19.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Business Services - Office Supplies		04/28/2021	10 E 100 2510 4100 10 002510
				19.15
				<i>Administraton - Business Services</i>
04/23/2021	GBN - Mathematics	Procurement Card	Amazon Business	29.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Math Department - General Supplies for Packing & Purging		04/28/2021	10 E 200 1130 4100 20 001040
				29.39
				<i>Glenbrook North High School - Mathematics</i>
04/23/2021	GBN - CTE	Procurement Card	Trader Joes	30.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN FCS - Fit for Life Supplies		04/28/2021	10 E 200 1400 4200 20 001425
				30.75
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/23/2021	GBN - Student Activities	Procurement Card	TFS	517.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Pep Rally - Food Truck Rental - Deposit		04/28/2021	99 L 200 4930 0000 20 900000
				517.50
				<i>Glenbrook North High School - Student Association</i>
04/23/2021	GBN - Student Activities	Procurement Card	Amazon Business	-13.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Prop Vegetables - Returned		04/28/2021	10 E 200 1520 4200 20 005825
				-13.99
				<i>Glenbrook North High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/23/2021	GBS - Special Education	Procurement Card	Amazon Business	30.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Special Education - Book		04/28/2021	10 E 300 2330 4300 30 001300
				30.82
				<i>Glenbrook South High School - Special Education</i>
04/23/2021	GBN - CTE	Procurement Card	The Kroger Co	19.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN FCS - Culinary Supplies		04/28/2021	10 E 200 1400 4200 20 001425
				19.89
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/23/2021	GBN - Student Activities	Procurement Card	Card & Party Giant VI Ltd	164.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Pep Rally Supplies		04/28/2021	99 L 200 4930 0000 20 900000
				164.02
				<i>Glenbrook North High School - Student Association</i>
04/23/2021	GBS - Fine Arts	Procurement Card	Potbelly Sandwich Shop	-11.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Mastercard Rebate Program - Rebates Earned		04/28/2021	10 E 300 1130 4900 30 001005
				-11.51
				<i>Glenbrook South High School - Visual Arts</i>
04/23/2021	GBN - English	Procurement Card	Office Depot	7.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - Department Supplies		04/28/2021	10 E 200 1130 4100 20 001020
				7.49
				<i>Glenbrook North High School - English</i>
04/23/2021	GBN - Mathematics	Procurement Card	Amazon Business	373.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Math - Equipment for Department		04/28/2021	10 E 200 1130 7400 20 001040
				373.57
				<i>Glenbrook North High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/23/2021	GBS - Student Activities	Procurement Card	Amazon Business	507.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical - Masks, Makeup, & Pencil Sharpeners		04/28/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/23/2021	GBS - Student Activities	Procurement Card	Five Below	25.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical - Makeup Accessories		04/28/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/23/2021	GBS - Social Studies	Procurement Card	Amazon Business	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS - Books for Social Studies Team Leaders for Professional Development		04/28/2021	10 E 300 1130 4300 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/23/2021	GBN - Science	Procurement Card	Flinn Scientific Inc	78.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Biology Instructional Materials		04/28/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/23/2021	GBA - Special Education	Procurement Card	Amazon Business	31.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Special Education - District Supplies		04/28/2021	10 E 100 2330 4100 10 001300
				<i>Administraton - Special Education</i>
04/23/2021	GBN - CTE	Procurement Card	High 5 Printwear Inc	58.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN Incubator - Spiritwear		04/28/2021	99 L 200 4930 0000 20 903310
				<i>Glenbrook North High School - Entrepreneurship</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/23/2021	GBA - Technology Services	Procurement Card	ABT Electronics Inc	4,103.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Devices and Accessories for District 225 BOE Members		04/28/2021	10 E 100 2660 7411 10 002660
				4,103.91
			<i>Administraton</i>	<i>- Technology Services</i>
04/23/2021	GBQ - Glenbrook Aquatics	Procurement Card	www.1and1.Com	5.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Glenbrook Aquatics - Monthly Domain Service and Support		04/28/2021	95 E 950 3200 3900 95 005505
				5.87
			<i>Glenbrook Aquatics</i>	<i>- Glenbrook Aquatics</i>
04/23/2021	GBN - Student Activities	Procurement Card	Discount School Supply	113.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Supplies - Paint Cups		04/28/2021	10 E 200 1520 4100 20 005800
				113.20
			<i>Glenbrook North High School</i>	<i>- Extra/Co-Curricular Activities</i>
04/23/2021	GBN - Fine Arts	Procurement Card	Amazon Business	208.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Art Supplies		04/28/2021	10 E 200 1130 4100 20 001005
				208.36
			<i>Glenbrook North High School</i>	<i>- Visual Arts</i>
04/23/2021	GBS - CTE	Procurement Card	Amazon Business	40.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS CTE - Fashion Supply - Fusible Interfacing		04/28/2021	10 E 300 1400 4100 10 003220
				40.98
			<i>Glenbrook South High School</i>	<i>- CTEI Grant</i>
04/23/2021	GBS - Student Activities	Procurement Card	Plie Dancewear	394.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Musical Costumes - Shoes		04/28/2021	10 E 100 1520 4100 10 005825
				394.90
			<i>Administraton</i>	<i>- Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/23/2021	GBN - Student Activities	Procurement Card	Amazon Business	-19.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Prop Vegetables - Returned		04/28/2021	10 E 200 1520 4200 20 005825
				-19.74
				<i>Glenbrook North High School - Drama Productions</i>
04/23/2021	GBN - Athletics	Procurement Card	Spotify USA	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBN - Main Gym Music		04/28/2021	10 E 200 1510 3160 20 005100
				9.99
				<i>Glenbrook North High School - Athletics</i>
04/23/2021	GBS - Special Education	Procurement Card	Office Depot	8.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Sped - Office Supplies		04/28/2021	10 E 300 2330 4100 30 001300
				8.99
				<i>Glenbrook South High School - Special Education</i>
04/23/2021	GBA - Human Resources	Procurement Card	Lumin Professional	10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Monthly Software Subscription Renewal 4/22/21 - 5/22/21		04/28/2021	10 E 100 2640 3160 10 002640
				10.00
				<i>Administraton - Human Resources Department</i>
04/23/2021	GBN - Student Activities	Procurement Card	Amazon Business	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	Supplies - Dish Rack		04/28/2021	10 E 200 1520 4100 20 005800
				19.99
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
04/23/2021	GBS - Student Activities	Procurement Card	Amazon Business	6.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/23/2021	GBS Spring Play - Costume T-Shirts		04/28/2021	99 L 300 4930 0000 30 905825
				6.84
				<i>Glenbrook South High School - Drama Productions</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/23/2021	GBN - English	Procurement Card	Office Depot	34.01
Invoice Number	Description	Invoice Date	Account	Amount
04/23/2021	GBN - Department Supplies	04/28/2021	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	34.01

## AP Procurement Card Transaction Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Amount</b>
10 - Education Fund	58,266.20
20 - Operations & Maintenance Fund	5,091.80
95 - Glenbrook Aquatics	118.87
99 - Student Activities Fund	6,157.64
	<b>69,634.51</b>

## AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBA - Business Services	Procurement Card	Doodle.Com	83.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Annual Software Subscription 4/24/21 - 4/24/22		05/05/2021	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	83.40
			<i>- Technology Services</i>	
04/26/2021	GBS - CTE	Procurement Card	Rosati's Pizza	41.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - Department Hospitality 4/23/21		05/05/2021	10 E 300 1400 4900 30 001405
				41.69
			<i>Glenbrook South High School</i>	
			<i>- Technical Education</i>	
04/26/2021	GBN - Plant Operations	Procurement Card	Home Depot Credit Services	28.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Maintenance Supplies - Miscellaneous		05/05/2021	20 E 200 2544 4840 20 009050
				28.07
			<i>Glenbrook North High School</i>	
			<i>- Building Maintenance</i>	
04/26/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	76.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Tech Ed - Supplies		05/05/2021	10 E 200 1400 4200 20 001405
				76.12
			<i>Glenbrook North High School</i>	
			<i>- Technical Education</i>	
04/26/2021	GBA - Business Services	Procurement Card	Office Depot	27.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	District Office Hospitality & Supplies		05/05/2021	10 E 100 2610 4100 10 002610
				4.12
			<i>Administraton</i>	
			<i>- General Administration</i>	
04/30/2021	District Office Hospitality & Supplies		05/05/2021	10 E 100 2610 4900 10 002610
				22.94
			<i>Administraton</i>	
			<i>- General Administration</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBS - Student Activities	Procurement Card	Amazon Business	138.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	Debate - Banquet Picnic 5/1/21 - Jenga for Banquet Activities		05/05/2021 99 L 300 4930 0000 30 905820	138.26
			<i>Glenbrook South High School - Debate</i>	
04/26/2021	GBS - Library	Procurement Card	Amazon Business	5.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	GBS - Supplies		05/05/2021 10 E 300 2222 4100 30 002220	5.99
			<i>Glenbrook South High School - Library Services</i>	
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	2,054.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	GBA Tech - Apple Devices & Accessories for School Board Members		05/05/2021 10 E 100 2660 7411 10 002660	2,054.00
			<i>Administraton - Technology Services</i>	
04/26/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	79.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	GBS CTE - Woodworking Supply - SawStop Brake Cartridge		05/05/2021 10 E 300 1400 4100 10 003220	79.00
			<i>Glenbrook South High School - CTEI Grant</i>	
04/26/2021	GBN - Special Education	Procurement Card	Rush NeuroBehavioral Center	250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	Registration for Executive Functions Virtual Teacher Workshop 5/14/21 - M Izenstark		05/05/2021 10 E 200 1220 3320 20 001320	250.00
			<i>Glenbrook North High School - Developmental Learning Skills</i>	
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	3,136.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	GBA Tech - Apple Devices & Accessories for School Board Members		05/05/2021 10 E 100 2660 7411 10 002660	3,136.00
			<i>Administraton - Technology Services</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBS - Student Activities	Procurement Card	eBay	76.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Musical Props - Rhino Head		05/05/2021	10 E 100 1520 4100 10 005825
				76.80
			<i>Administraton</i>	<i>- Drama Productions</i>
04/26/2021	GBS - Student Activities	Procurement Card	HomeGoods	99.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Speech Team - End-of-Year Supplies & Awards		05/05/2021	99 L 300 4930 0000 30 905835
				99.94
				<i>Glenbrook South High School - Individual Events/Speech</i>
04/26/2021	GBS - Financial Assistance	Procurement Card	Beck's Book Store Inc	16.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	F/R Textbooks 15603-246461		05/05/2021	10 E 100 1130 3920 10 001001
				16.99
			<i>Administraton</i>	<i>- Financial Aid</i>
04/26/2021	GBS - Athletics	Procurement Card	RBS Activewear Inc	1,575.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Athletics - Girls Softball Apparel		05/05/2021	99 L 300 4935 0000 30 955350
				1,575.82
				<i>Glenbrook South High School - Softball</i>
04/26/2021	GBO - Special Education	Procurement Card	Amazon Business	27.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBOC Office Supplies - Boxes of Raw Sugar Packets (2)		05/05/2021	10 E 500 1212 4900 50 001360
				27.65
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
04/26/2021	GBS - Science	Procurement Card	New Albertsons Inc	12.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Chicken Drumsticks for Med Tech Student Labs		05/05/2021	10 E 300 1130 4200 30 001055
				12.89
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBS - Student Activities	Procurement Card	Amazon Business	30.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Musical Costumes - Masks		05/05/2021	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	1,309.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Apple Devices & Accessories for School Board Members		05/05/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/26/2021	GBS - Social Studies	Procurement Card	Amazon Business	34.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - AP Test Prep Books for AP Economics Teachers		05/05/2021	10 E 300 1130 4200 30 001060
				<i>Glenbrook South High School - Social Studies</i>
04/26/2021	GBN - Athletics	Procurement Card	Mario's Pizza	-9.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Hospitality for Athletic Events 4/23/21 - Sales Tax Credit		05/05/2021	99 L 200 4935 0000 20 955100
				<i>Glenbrook North High School - Sports Tournaments</i>
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	833.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Apple Devices & Accessories for School Board Members		05/05/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/26/2021	GBN - Principal's Office	Procurement Card	www.1and1.Com	8.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Debate - Monthly Database Fee		05/05/2021	99 L 200 4930 0000 20 905820
				<i>Glenbrook North High School - Debate</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBN - Student Activities	Procurement Card	GrubHub	20.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Spartan of the Week Gift Cards 4/23/21		05/05/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
04/26/2021	GBN - English	Procurement Card	North Cook Intermediate Service Center	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Registration for Coaching After COVID Online 6/10/21 - M Greenstein		05/05/2021	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
04/26/2021	GBS - Student Activities	Procurement Card	Amazon Business	53.92
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Musical Props - New York Map, Duster, & Bottles		05/05/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	833.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Apple Devices & Accessories for School Board Members		05/05/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/26/2021	GBS - Student Activities	Procurement Card	MakeupMania Inc	33.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Musical Makeup - Remaining Shipping Charge		05/05/2021	10 E 100 1520 4100 10 005825
				<i>Administraton - Drama Productions</i>
04/26/2021	GBS - Mathematics	Procurement Card	DeltaMath Solutions, LLC	2,635.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Math - Annual Software Subscription Renewal 4/23/21 - 4/22/22		05/05/2021	10 E 300 1130 3160 30 001040
				<i>Glenbrook South High School - Mathematics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBN - CTE	Procurement Card	New Albertsons Inc	48.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN FCS - Culinary Supplies		05/05/2021	10 E 200 1400 4200 20 001425
				48.65
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/26/2021	GBN - Student Activities	Procurement Card	Michaels Arts and Crafts	89.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Senior Board Art Supplies - 3D Ceramic Gnome Kits (25)		05/05/2021	99 L 200 4930 0000 20 902021
				89.75
				<i>Glenbrook North High School - Class of 2021</i>
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	161.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Apple Devices & Accessories for School Board Members		05/05/2021	10 E 100 2660 7411 10 002660
				161.00
				<i>Administraton - Technology Services</i>
04/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	Gas Depot Inc	29.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Driver's Ed - Refuel of Car 1091DE		05/05/2021	10 E 300 1700 4640 30 001015
				29.55
				<i>Glenbrook South High School - Driver Education</i>
04/26/2021	GBN - CTE	Procurement Card	Sam's Club	142.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN FCS - Culinary Supplies		05/05/2021	10 E 200 1400 4200 20 001425
				142.39
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	662.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	On-Campus Storage Pods Rentals 4/25/21 - 5/24/21		05/05/2021	20 E 100 2542 3250 10 009010
				662.97
				<i>Administraton - Custodial Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBS - Athletics	Procurement Card	Avanti's Italian Restaurant	134.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Athletics - Girls Soccer Tournament Hospitality 4/24/21		05/05/2021	99 L 300 4935 0000 30 955345
				<i>Glenbrook South High School - Soccer - Girls</i>
04/26/2021	GBN - English	Procurement Card	Office Depot	23.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Classroom Supplies		05/05/2021	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
04/26/2021	GBS - Student Activities	Procurement Card	HomeGoods	-67.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Speech Team - End-of-Year Supplies & Awards - Return		05/05/2021	99 L 300 4930 0000 30 905835
				<i>Glenbrook South High School - Individual Events/Speech</i>
04/26/2021	GBN - English	Procurement Card	Office Depot	28.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Department Supplies		05/05/2021	10 E 200 1130 4100 20 001020
				<i>Glenbrook North High School - English</i>
04/26/2021	GBS - Dean's Office	Procurement Card	Amazon Business	-119.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Dean's Office - Amazon Prime Membership Annual Renewal - Full Refund		05/05/2021	10 E 300 2111 6400 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
04/26/2021	GBS - Athletics	Procurement Card	Amazon Business	399.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Athletics - Training Room Cooler from the Booster Club		05/05/2021	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
04/26/2021	GBN - Library	Procurement Card	Amazon Business	13.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Book Order - Open Ice		05/05/2021	10 E 200 2222 4300 20 002220
				<i>Glenbrook North High School - Library Services</i>
04/26/2021	GBS - Athletics	Procurement Card	Avanti's Italian Restaurant	180.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Athletics - Girls Soccer Tournament Hospitality 4/24/21		05/05/2021	99 L 300 4935 0000 30 955345
				<i>Glenbrook South High School - Soccer - Girls</i>
04/26/2021	GBS - Student Activities	Procurement Card	Card & Party Giant VI Ltd	15.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Speech Team - End-of-Year Supplies & Awards		05/05/2021	99 L 300 4930 0000 30 905835
				<i>Glenbrook South High School - Individual Events/Speech</i>
04/26/2021	GBN - Student Activities	Procurement Card	Michaels Arts and Crafts	78.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Senior Board Art Supplies - 3D Ceramic Gnome Kits (22)		05/05/2021	99 L 200 4930 0000 20 902021
				<i>Glenbrook North High School - Class of 2021</i>
04/26/2021	GBN - English	Procurement Card	North Cook Intermediate Service Center	100.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Registration for Coaching for Equity Online 8/11/21 - M Greenstein		05/05/2021	10 E 200 1130 3320 20 001020
				<i>Glenbrook North High School - English</i>
04/26/2021	GBS - Student Activities	Procurement Card	HomeGoods	59.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Speech Team - End-of-Year Supplies & Awards		05/05/2021	99 L 300 4930 0000 30 905835
				<i>Glenbrook South High School - Individual Events/Speech</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBS - English	Procurement Card	Amazon Business	32.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Textbooks for Teacher		05/05/2021	10 E 300 1130 4300 30 001020
				32.33
				<i>Glenbrook South High School - English</i>
04/26/2021	GBN - CTE	Procurement Card	Amazon Business	154.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Tech Ed - Supplies		05/05/2021	10 E 200 1400 4200 20 001405
				154.20
				<i>Glenbrook North High School - Technical Education</i>
04/26/2021	GBS - Athletics	Procurement Card	Name It Golf	-28.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Athletics - Boys Golf Equipment - Sales Tax Credit		05/05/2021	10 E 300 1510 4100 30 005230
				-28.81
				<i>Glenbrook South High School - Boys Golf</i>
04/26/2021	GBN - CTE	Procurement Card	The Kroger Co	33.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN FCS - Culinary Supplies		05/05/2021	10 E 200 1400 4200 20 001425
				33.46
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/26/2021	GBS - Athletics	Procurement Card	Sweetwater Sound, Inc.	2,831.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Athletics - Live Stream Equipment & Accessories		05/05/2021	10 E 300 1510 7400 30 005100
				2,831.84
				<i>Glenbrook South High School - Athletics</i>
04/26/2021	GBA - Technology Services	Procurement Card	Amazon Business	223.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Network Accessory		05/05/2021	10 E 100 2660 7411 10 002660
				223.74
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBN - Student Activities	Procurement Card	Lowes Companies, Inc	105.78
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Prop Pots		05/05/2021	10 E 200 1520 4200 20 005825
	<i>Glenbrook North High School - Drama Productions</i>			
04/26/2021	GBA - Technology Services	Procurement Card	Apple Computer Inc	2,096.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Apple Devices & Accessories for School Board Members		05/05/2021	10 E 100 2660 7411 10 002660
	<i>Administraton - Technology Services</i>			
04/26/2021	GBA - Superintendents Office	Procurement Card	Walmart	28.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Beverages for Board Meetings		05/05/2021	10 E 100 2310 4900 10 002310
	<i>Administraton - Board of Education</i>			
04/26/2021	GBN - Athletics	Procurement Card	Mario's Pizza	121.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Hospitality for Athletic Events 4/23/21		05/05/2021	99 L 200 4935 0000 20 955100
	<i>Glenbrook North High School - Sports Tournaments</i>			
04/26/2021	GBS - CTE	Procurement Card	The Kroger Co	174.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - Grocery Supplies for Culinary Meal Kits, French Cuisine, Pancake & Cupcake Labs		05/05/2021	10 E 300 1400 4200 30 001425
	<i>Glenbrook South High School - Family/Consumer Science</i>			
04/26/2021	GBS - CTE	Procurement Card	Home Depot Credit Services	-21.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - Woodworking - Refund Wood Glue		05/05/2021	10 E 300 1400 4100 10 003220
	<i>Glenbrook South High School - CTEI Grant</i>			

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBS - CTE	Procurement Card	Haldeman-Homme Inc	1,718.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - SELC Maker Faire Student Project Supplies - 3D Printing Material		05/05/2021	10 E 300 1130 4200 30 001057
				1,718.84
				<i>Glenbrook South High School - STEM</i>
04/26/2021	GBN - Student Activities	Procurement Card	Michaels Arts and Crafts	10.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Senior Board Art Supplies - 3D Ceramic Gnome Kits (3)		05/05/2021	99 L 200 4930 0000 20 902021
				10.77
				<i>Glenbrook North High School - Class of 2021</i>
04/26/2021	GBS - Student Activities	Procurement Card	Amazon Business	69.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Debate - Banquet Picnic 5/1/21 - Connect 4 for Banquet Activities		05/05/2021	99 L 300 4930 0000 30 905820
				69.99
				<i>Glenbrook South High School - Debate</i>
04/26/2021	GBS - Student Activities	Procurement Card	Amazon Business	85.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Musical Props - Rhino Head		05/05/2021	10 E 100 1520 4100 10 005825
				85.73
				<i>Administraton - Drama Productions</i>
04/26/2021	GBS - Student Activities	Procurement Card	Amazon Business	30.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Musical Costumes - Masks		05/05/2021	10 E 100 1520 4100 10 005825
				30.06
				<i>Administraton - Drama Productions</i>
04/26/2021	GBA - Superintendents Office	Procurement Card	IASB/IL Association of School Boards	37.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Resource Books for New Board Members		05/05/2021	10 E 100 2321 4300 10 002320
				37.00
				<i>Administraton - Superintendent's Office</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/26/2021	GBS - CTE	Procurement Card	Pappi's Pizza	37.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - Department Hospitality 4/23/21		05/05/2021	10 E 300 1400 4900 30 001405
				37.50
				<i>Glenbrook South High School - Technical Education</i>
04/26/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	808.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	On-Campus Storage Pods Rentals 4/23/21 - 5/22/21		05/05/2021	20 E 100 2542 3250 10 009010
				808.80
				<i>Administraton - Custodial Services</i>
04/26/2021	GBO - Special Education	Procurement Card	Wendy's	8.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBOC - Hospitality for New Student Engagement 4/23/21		05/05/2021	10 L 500 4925 0000 50 920000
				8.66
				<i>Glenbrook Off Campus - Vendor Donations</i>
04/26/2021	GBN - English	Procurement Card	Amazon Business	79.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - History Text for Reading Lab Use		05/05/2021	10 E 200 1130 4300 20 001150
				79.99
				<i>Glenbrook North High School - Reading Improvement</i>
04/26/2021	GBS - Student Activities	Procurement Card	New Albertsons Inc	26.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Speech Team - End-of-Year Supplies & Awards		05/05/2021	99 L 300 4930 0000 30 905835
				26.96
				<i>Glenbrook South High School - Individual Events/Speech</i>
04/26/2021	GBS - Driver Ed/Health/PE	Procurement Card	Blauer Tactical Systems	49.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS PE - Recurring Monthly Subscription for Curriculum		05/05/2021	10 E 300 1130 3160 30 001050
				49.00
				<i>Glenbrook South High School - Physical Education</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2021	GBN - Student Activities	Procurement Card	Amazon Business	35.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Hand Props		05/05/2021	10 E 200 1520 4200 20 005825
				35.60
				<i>Glenbrook North High School - Drama Productions</i>
04/27/2021	GBN - CTE	Procurement Card	Walmart	32.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Tech Ed - Supplies		05/05/2021	10 E 200 1400 4870 20 001405
				32.34
				<i>Glenbrook North High School - Technical Education</i>
04/27/2021	GBN - Principal's Office	Procurement Card	Glen Club	300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Retirement Celebration Banquet 5/18/21 - Deposit		05/05/2021	10 E 200 2410 4900 20 002410
				300.00
				<i>Glenbrook North High School - Principal's Office</i>
04/27/2021	GBA - Technology Services	Procurement Card	Amazon Business	24.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Refreshments		05/05/2021	10 E 100 2660 4900 10 002660
				24.20
				<i>Administraton - Technology Services</i>
04/27/2021	GBN - Student Activities	Procurement Card	Amazon Business	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Costume Hat		05/05/2021	10 E 200 1520 4200 20 005825
				19.99
				<i>Glenbrook North High School - Drama Productions</i>
04/27/2021	GBS - Plant Operations	Procurement Card	Corvus Industries, Ltd.	195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Bleacher Inspections for Pool & Field House		05/05/2021	20 E 300 2544 3270 30 009050
				195.00
				<i>Glenbrook South High School - Building Maintenance</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2021	GBN - Principal's Office	Procurement Card	Amazon Business	25.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Supplies		05/05/2021	10 E 200 2410 4100 20 002410
				25.39
				<i>Glenbrook North High School - Principal's Office</i>
04/27/2021	GBA - Special Education	Procurement Card	Amazon Business	21.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Special Education - Office Supplies		05/05/2021	10 E 100 2330 4100 10 001300
				21.25
				<i>Administraton - Special Education</i>
04/27/2021	GBS - Student Activities	Procurement Card	Sam's Beauty Warehouse	23.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Musical - Wig Accessories		05/05/2021	10 E 100 1520 4100 10 005825
				23.87
				<i>Administraton - Drama Productions</i>
04/27/2021	GBS - Mathematics	Procurement Card	Amazon Business	18.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Math Supplies - Laptop Stand		05/05/2021	10 E 300 1130 7400 30 001040
				18.77
				<i>Glenbrook South High School - Mathematics</i>
04/27/2021	GBN - Student Services	Procurement Card	Amazon Business	335.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Student Services - Supplies & Hospitality		05/05/2021	10 E 200 2121 4900 20 002120
				12.16
				<i>Glenbrook North High School - Guidance Services</i>
04/30/2021	GBN Student Services - Supplies & Hospitality		05/05/2021	10 E 200 2121 4900 20 002125
				12.16
				<i>Glenbrook North High School - College Resource Center</i>
04/30/2021	GBN Student Services - Supplies & Hospitality		05/05/2021	10 E 200 2130 4900 20 002130
				12.15
				<i>Glenbrook North High School - Health Services</i>
04/30/2021	GBN Student Services - Supplies & Hospitality		05/05/2021	10 E 200 2121 7400 20 002120
				83.00
				<i>Glenbrook North High School - Guidance Services</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2021	GBN - Student Services	Procurement Card	Amazon Business	335.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	GBN Student Services - Supplies & Hospitality		05/05/2021 10 E 200 2121 7400 20 002125 <i>Glenbrook North High School - College Resource Center</i>	83.00
04/30/2021	GBN Student Services - Supplies & Hospitality		05/05/2021 10 E 200 2130 7400 20 002130 <i>Glenbrook North High School - Health Services</i>	83.00
04/30/2021	GBN Student Services - Supplies & Hospitality		05/05/2021 10 E 200 2121 4100 20 002120 <i>Glenbrook North High School - Guidance Services</i>	16.58
04/30/2021	GBN Student Services - Supplies & Hospitality		05/05/2021 10 E 200 2121 4100 20 002125 <i>Glenbrook North High School - College Resource Center</i>	16.58
04/30/2021	GBN Student Services - Supplies & Hospitality		05/05/2021 10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	16.58
04/27/2021	GBA - Human Resources	Procurement Card	Amazon Business	10.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	Office Supplies		05/05/2021 10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	10.67
04/27/2021	GBN - Fine Arts	Procurement Card	Amazon Business	226.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	Ceramics Glazes		05/05/2021 10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	226.75
04/27/2021	GBS - Library	Procurement Card	Potbelly Sandwich Shop	-2.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	Mastercard Rebate Program - Rebates Earned		05/05/2021 10 L 300 4920 0000 30 002220 <i>Glenbrook South High School - Library Services</i>	-2.40

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2021	GBA - Fiscal Services	Procurement Card	North Light Color	148.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Duplicating Center - Supplies		05/05/2021	10 E 100 2574 4100 10 002574
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
04/27/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	-62.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Tech Ed - Storage Bins - Returned		05/05/2021	10 E 200 1400 4200 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/27/2021	GBN - Fine Arts	Procurement Card	Sweetwater Sound, Inc.	249.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Yamaha Soft Case for Orchestra		05/05/2021	10 E 200 1130 7400 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/27/2021	GBN - Social Studies	Procurement Card	Illinois Principals Association	299.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Registration for Admin Academy: Leading Equity Work in a Majority White School Workshop 4/30/21 - S Williams		05/05/2021	10 E 100 2300 3125 10 002324
			<i>Administraton</i>	<i>- Educational Services</i>
04/27/2021	GBN - Student Activities	Procurement Card	Amazon Business	19.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Prop Walking Stick		05/05/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/27/2021	GBN - Fine Arts	Procurement Card	Amazon Business	26.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Art Supplies		05/05/2021	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2021	GBS - Student Activities	Procurement Card	Amazon Business	199.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Musical Costumes - Masks		05/05/2021	10 E 100 1520 4100 10 005825
				199.90
			<i>Administraton</i>	<i>- Drama Productions</i>
04/27/2021	GBS - World Languages	Procurement Card	The Crystal Cave	449.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Globes for Trilingual Award Winners		05/05/2021	10 E 300 1130 4100 30 001030
				449.40
				<i>Glenbrook South High School - World Language</i>
04/27/2021	GBS - CTE	Procurement Card	Amazon Business	25.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - PLTW Supply - Soldering Iron Tips		05/05/2021	10 E 300 1400 4100 10 003220
				25.10
				<i>Glenbrook South High School - CTEI Grant</i>
04/27/2021	GBS - English	Procurement Card	Amazon Business	14.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Textbook for Teacher		05/05/2021	10 E 300 1130 4300 30 001020
				14.90
				<i>Glenbrook South High School - English</i>
04/27/2021	GBN - Student Activities	Procurement Card	Amazon Business	96.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Faux Rock		05/05/2021	10 E 200 1520 4200 20 005825
				96.95
				<i>Glenbrook North High School - Drama Productions</i>
04/27/2021	GBS - Science	Procurement Card	Vernier Software & Technology	498.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Annual Software Renewal for Video Analysis and Graphical Analysis for Physics Students 7/1/21 - 7/1/22		05/05/2021	10 E 300 1130 3160 30 001055
				498.00
				<i>Glenbrook South High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2021	GBN - Student Activities	Procurement Card	Boxed.com	30.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Supplies - Tissues & Napkins		05/05/2021	10 E 200 1520 4100 20 005800
				30.58
				<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>
04/27/2021	GBN - CTE	Procurement Card	Wilensky, Heather	36.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Bus Ed - Sweatshirt for Winner		05/05/2021	10 E 200 1400 4100 20 001415
				36.67
				<i>Glenbrook North High School - Business Education</i>
04/27/2021	GBS - Student Activities	Procurement Card	Jostens Inc	142.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Varsity Letters for Oracle Editorial Board Members		05/05/2021	99 L 300 4930 0000 30 903690
				142.70
				<i>Glenbrook South High School - Newspaper</i>
04/27/2021	GBN - Plant Operations	Procurement Card	Chicago Tribune LLC	52.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Plant Ops - Newspaper & Digital Subscription		05/05/2021	20 E 200 2544 4100 20 009050
				52.87
				<i>Glenbrook North High School - Building Maintenance</i>
04/27/2021	GBN - Principal's Office	Procurement Card	Amazon Business	7.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Supplies		05/05/2021	10 E 200 2410 4100 20 002410
				7.12
				<i>Glenbrook North High School - Principal's Office</i>
04/27/2021	GBA - Technology Services	Procurement Card	Amazon Business	101.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBOC - Security Door Tool Kit & Accessories		05/05/2021	10 E 100 2660 4100 10 002660
				11.59
				<i>Administraton - Technology Services</i>
04/30/2021	GBOC - Security Door Tool Kit & Accessories		05/05/2021	10 E 100 2660 7411 10 002660
				89.52
				<i>Administraton - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/27/2021	GBS - Plant Operations	Procurement Card	Corvus Industries, Ltd.	130.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Bleacher Inspection for Main & West Gyms		05/05/2021	20 E 300 2544 3270 30 009050
				<i>Glenbrook South High School - Building Maintenance</i>
04/27/2021	GBN - World Languages	Procurement Card	Illinois Principals Association	99.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Registration for AP Summit North 2021 Online 6/8/21 - T Keeler		05/05/2021	10 E 200 1130 3320 20 001030
				<i>Glenbrook North High School - World Language</i>
04/28/2021	GBN - Dean's Office	Procurement Card	Office Depot	145.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Dean's Office - Supplies		05/05/2021	10 E 200 2111 4100 20 002110
				<i>Glenbrook North High School - Dean's Office</i>
04/28/2021	GBS - Fine Arts	Procurement Card	Amazon Business	142.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Art Books		05/05/2021	10 E 300 1130 4300 30 001005
				<i>Glenbrook South High School - Visual Arts</i>
04/28/2021	GBS - Principal's Office	Procurement Card	Corner Bakery Cafe	38.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Peer Group - Staff Hospitality for Selection Day 4/27/21		05/05/2021	10 E 300 2121 4900 30 002126
				<i>Glenbrook South High School - Peer Group</i>
04/28/2021	GBA - Technology Services	Procurement Card	Amazon Business	76.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBOC - Security Door Tool Kit Accessory		05/05/2021	10 E 100 2660 7411 10 002660
				<i>Administrator - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2021	GBA - Human Resources	Procurement Card	FTD.com	-7.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Sympathy Arrangement - Sales Tax Credit		05/05/2021	10 E 100 2640 4100 10 002640
				-7.20
			<i>Administraton</i>	<i>- Human Resources Department</i>
04/28/2021	GBS - Library	Procurement Card	Amazon Business	61.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Book Order		05/05/2021	10 E 300 2210 4300 30 002210
				61.58
				<i>Glenbrook South High School - Improvement Of Instruction</i>
04/28/2021	GBS - Library	Procurement Card	Amazon Business	205.61
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Book Order		05/05/2021	10 E 300 2222 4300 30 002220
				205.61
				<i>Glenbrook South High School - Library Services</i>
04/28/2021	GBA - Technology Services	Procurement Card	Comcast Cable	372.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Northfield Bus Depot Internet and Phone Services 4/5/21 - 5/4/21		05/05/2021	10 E 100 2660 3430 10 002660
				372.73
				<i>Administraton - Technology Services</i>
04/28/2021	GBS - Student Services	Procurement Card	Office Depot	-4.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Office Supplies - Return		05/05/2021	10 E 300 2121 4100 30 002120
				-4.91
				<i>Glenbrook South High School - Guidance Services</i>
04/28/2021	GBN - Student Activities	Procurement Card	Amazon Business	24.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Prop Gift Baskets		05/05/2021	10 E 200 1520 4200 20 005825
				24.87
				<i>Glenbrook North High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2021	GBS - Plant Operations	Procurement Card	Red's Garden Center Inc	218.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Limestone Screenings		05/05/2021	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
04/28/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	66.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Paint for PVC Drainage Pipe by Outdoor Science Classroom and Washers		05/05/2021	20 E 300 2543 4820 30 009080
				<i>Glenbrook South High School - Grounds Maintenance</i>
04/28/2021	GBA - Special Education	Procurement Card	4imprint, Inc	2,036.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GNCY - Marketing Materials		05/05/2021	10 E 100 3000 4145 10 004090
				<i>Administraton - Drug Free Communities</i>
04/28/2021	GBA - Business Services	Procurement Card	Pods Moving and Storage	129.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	On-Campus Storage Pods Rentals 4/28/21		05/05/2021	20 E 100 2542 3250 10 009010
				<i>Administraton - Custodial Services</i>
04/28/2021	GBS - World Languages	Procurement Card	Krueger International Inc	325.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Office Chair for World Language Department		05/05/2021	10 E 300 1130 7400 30 001030
				<i>Glenbrook South High School - World Language</i>
04/28/2021	GBS - Science	Procurement Card	John Weiss Ace Hardware	86.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Mulch for Pollinator Garden		05/05/2021	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
04/28/2021	GBO - Special Education	Procurement Card	Dunkin' Donuts	13.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBOC - Hospitality for Student Engagement 4/26/21		05/05/2021	10 L 500 4925 0000 50 920000
				13.16
				<i>Glenbrook Off Campus - Vendor Donations</i>
04/28/2021	GBN - Student Activities	Procurement Card	TFS	179.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Pep Rally Food Truck Balance		05/05/2021	99 L 200 4930 0000 20 900000
				179.00
				<i>Glenbrook North High School - Student Association</i>
04/28/2021	GBN - CTE	Procurement Card	The Kroger Co	73.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN FCS - Culinary Supplies		05/05/2021	10 E 200 1400 4200 20 001425
				73.81
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/28/2021	GBO - Special Education	Procurement Card	Dunkin' Donuts	9.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBOC - Hospitality for Student Engagement 4/26/21		05/05/2021	10 L 500 4925 0000 50 920000
				9.59
				<i>Glenbrook Off Campus - Vendor Donations</i>
04/28/2021	GBS - CTE	Procurement Card	Amazon Business	75.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - Fashion Supply - Foam Board		05/05/2021	10 E 300 1400 4100 10 003220
				75.80
				<i>Glenbrook South High School - CTEI Grant</i>
04/28/2021	GBO - Special Education	Procurement Card	Guilford Publications	44.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBOC Instructional Materials - Thinking Skills Workbook: Cognitive Remediation for Successful Employment and Psychiatric Recovery		05/05/2021	10 E 500 1212 4200 50 001360
				44.00
				<i>Glenbrook Off Campus - Off Campus Instruction</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2021	GBA - Technology Services	Procurement Card	UPS Supply Chain Solutions Inc	22.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	GBA Tech - Shipping for Security Door PIM Repair		05/05/2021 10 E 100 2660 3230 10 002660 <i>Administraton - Technology Services</i>	22.73
04/28/2021	GBN - Dean's Office	Procurement Card	Office Depot	15.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	GBN Dean's Office - Supplies		05/05/2021 10 E 200 2111 4100 20 002110 <i>Glenbrook North High School - Dean's Office</i>	15.04
04/28/2021	GBS - Social Studies	Procurement Card	Amazon Business	199.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	GBS - Class Set for American Experience Students		05/05/2021 10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	199.50
04/28/2021	GBA - Technology Services	Procurement Card	Amazon Business	160.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	GBN - Cable Material for Football Field WiFi Project		05/05/2021 10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	160.99
04/28/2021	GBA - Technology Services	Procurement Card	Amazon Business	157.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	GBA Tech - General Supplies & Refreshments		05/05/2021 10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	36.86
04/30/2021	GBA Tech - General Supplies & Refreshments		05/05/2021 10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	121.11
04/28/2021	GBS - Plant Operations	Procurement Card	Gas Depot Inc	259.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Account</b>	<b>Amount</b>
04/30/2021	Gasoline for Grounds		05/05/2021 20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	259.88

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/28/2021	GBS - Athletics	Procurement Card	Mevo Store	-20.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/30/2021	GBS Athletics - Clips for Outdoor Streaming Devices - Sales Tax Credit	05/05/2021	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	-20.93
04/28/2021	GBO - Special Education	Procurement Card	Dunkin' Donuts	5.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/30/2021	GBOC - Student Meeting Refreshments 4/26/21	05/05/2021	10 L 500 4925 0000 50 920000 <i>Glenbrook Off Campus - Vendor Donations</i>	5.76
04/28/2021	GBS - Student Activities	Procurement Card	Science Olympiad Inc.	399.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/30/2021	GBS Science Olympiad - Registration for Virtual Science Olympiad Summer Institute 7/11/21 - 7/16/21	05/05/2021	10 E 300 1520 3320 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	200.00
04/30/2021	GBS Science Olympiad - Registration for Virtual Science Olympiad Summer Institute 7/11/21 - 7/16/21	05/05/2021	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	199.00
04/29/2021	GBS - Athletics	Procurement Card	EyeLine Golf	-14.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/30/2021	GBS Athletics - Boys Golf Equipment - Sales Tax Credit	05/05/2021	10 E 300 1510 4100 30 005230 <i>Glenbrook South High School - Boys Golf</i>	-14.98
04/29/2021	GBS - Student Activities	Procurement Card	Blick Art Materials	36.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/30/2021	GBS Mural Club - Art Supplies	05/05/2021	99 L 300 4930 0000 30 903660 <i>Glenbrook South High School - Mural Club</i>	36.68
04/29/2021	GBS - Driver Ed/Health/PE	Procurement Card	R M Petroleum Inc	32.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Account</b>	<b>Amount</b>
04/30/2021	GBS Driver's Ed - Refuel of Car 1092DE	05/05/2021	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	32.30

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2021	GBS - Mathematics	Procurement Card	Amazon Business	52.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Math - Textbooks (Receipt 2 of 2)		05/05/2021	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/29/2021	GBS - Student Activities	Procurement Card	Party City Holdco, Inc	49.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Balloon Store - Helium		05/05/2021	99 L 300 4930 0000 30 900020
				<i>Glenbrook South High School - Club Starter Account</i>
04/29/2021	GBS - Student Activities	Procurement Card	Amazon Business	46.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Debate - Banquet 5/1/21 - Markers		05/05/2021	99 L 300 4930 0000 30 905820
				<i>Glenbrook South High School - Debate</i>
04/29/2021	GBN - Student Activities	Procurement Card	Amazon Business	-59.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Prop Vegetables - Returned		05/05/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/29/2021	GBS - Athletics	Procurement Card	Golf Team Products Inc	2,698.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Athletics - Golf Balls		05/05/2021	10 E 300 1510 4100 30 005230
				<i>Glenbrook South High School - Boys Golf</i>
04/30/2021	GBS Athletics - Golf Balls		05/05/2021	10 E 300 1510 4100 30 005330
				<i>Glenbrook South High School - Girls Golf</i>
04/29/2021	GBN - Fine Arts	Procurement Card	Amazon Business	73.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Masks for the Children's Play		05/05/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2021	GBN - Student Activities	Procurement Card	Sunset Food Mart Inc	109.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Party in the Lot Refreshments		05/05/2021	99 L 200 4930 0000 20 900000
				<i>Glenbrook North High School - Student Association</i>
04/29/2021	GBS - Student Services	Procurement Card	Amazon Business	44.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Window Chalk Markers for Senior Exit Interviews		05/05/2021	10 E 300 2121 4100 30 002125
				<i>Glenbrook South High School - College Resource Center</i>
04/29/2021	GBS - CTE	Procurement Card	New Albertsons Inc	61.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - Grocery, Cleaning, & Prep Supplies for Culinary		05/05/2021	10 E 300 1400 4200 30 001425
				<i>Glenbrook South High School - Family/Consumer Science</i>
04/29/2021	GBN - English	Procurement Card	Amazon Business	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Digital Movie for Classroom Use		05/05/2021	10 E 200 1130 4200 20 001020
				<i>Glenbrook North High School - English</i>
04/29/2021	GBA - Business Services	Procurement Card	Blue Plate Catering	280.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Hospitality for District Office Furniture Meeting with Architects		05/05/2021	10 E 100 2610 4900 10 002610
				<i>Administraton - General Administration</i>
04/29/2021	GBN - Student Activities	Procurement Card	Amazon Business	16.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Orchesis - Supplies for 21/22 Tryouts		05/05/2021	99 L 200 4930 0000 20 903750
				<i>Glenbrook North High School - Orchesis</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2021	GBA - Technology Services	Procurement Card	Amazon Business	-1.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Returned Merchandise Credit		05/05/2021	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/29/2021	GBA - Special Education	Procurement Card	Fully Amped	106.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Special Education - Office Supplies		05/05/2021	10 E 100 2330 4100 10 001300
			<i>Administraton</i>	<i>- Special Education</i>
04/29/2021	GBA - Technology Services	Procurement Card	Amazon Business	6.11
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - General Supplies		05/05/2021	10 E 100 2660 4100 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/29/2021	GBA - Technology Services	Procurement Card	Comcast Cable	104.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Television Services 4/11/21 - 5/10/21		05/05/2021	10 E 100 2660 3430 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/29/2021	GBO - Special Education	Procurement Card	Gas Depot Inc	86.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBOC - Fuel for Shuttle Bus		05/05/2021	10 E 500 1212 4100 50 001360
			<i>Glenbrook Off Campus</i>	<i>- Off Campus Instruction</i>
04/29/2021	GBS - CTE	Procurement Card	Amazon Business	21.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Micro Servo Motor + RC Tire Wheel		05/05/2021	10 E 300 1130 4200 30 001057
			<i>Glenbrook South High School</i>	<i>- STEM</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2021	GBS - CTE	Procurement Card	Digi-Key Corp	9.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - SELC Maker Faire Student Project Supplies - 4-Pin Header Cable		05/05/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/29/2021	GBS - Mathematics	Procurement Card	Amazon Business	192.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Math - Textbooks (Receipt 1 of 2)		05/05/2021	10 E 300 1130 4300 30 001040
				<i>Glenbrook South High School - Mathematics</i>
04/29/2021	GBS - Student Activities	Procurement Card	Image Specialties of Glenview Inc	1,076.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Debate - Banquet 5/1/21 - Awards		05/05/2021	10 E 300 1520 3340 30 005820
				<i>Glenbrook South High School - Debate</i>
04/29/2021	GBS - CTE	Procurement Card	Amazon Business	17.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - SELC Maker Faire Student Project Supplies - Wacky O-Rings		05/05/2021	10 E 300 1130 4200 30 001057
				<i>Glenbrook South High School - STEM</i>
04/29/2021	GBN - Fine Arts	Procurement Card	JW Pepper & Son Inc	-108.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Choir Music - Credit		05/05/2021	10 E 200 1130 4200 20 001045
				<i>Glenbrook North High School - Music/Performing Arts</i>
04/29/2021	GBS - CTE	Procurement Card	Amazon Business	34.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - SELC Maker Faire Student Project Supplies - LED Strip Light		05/05/2021	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
04/29/2021	GBN - Mathematics	Procurement Card	Office Depot	90.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Math Department - General Supplies		05/05/2021	10 E 200 1130 4100 20 001040
				90.77
				<i>Glenbrook North High School - Mathematics</i>
04/29/2021	GBN - Student Activities	Procurement Card	Amazon Business	-117.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Prop Vegetables - Returned		05/05/2021	10 E 200 1520 4200 20 005825
				-117.90
				<i>Glenbrook North High School - Drama Productions</i>
04/29/2021	GBS - CTE	Procurement Card	Amazon Business	18.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - PLTW Supply - Polishing Bar for Solder Tips		05/05/2021	10 E 300 1400 4100 10 003220
				18.89
				<i>Glenbrook South High School - CTEI Grant</i>
04/29/2021	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	94.69
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Various Maintenance Supplies for Stock		05/05/2021	20 E 300 2544 4840 30 009050
				94.69
				<i>Glenbrook South High School - Building Maintenance</i>
04/29/2021	GBN - Fine Arts	Procurement Card	NAEA/National Art & Education Assoc,	125.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	NAHS Student Memberships 2020/21		05/05/2021	99 L 200 4930 0000 20 903670
				125.00
				<i>Glenbrook North High School - Nat'l Art Honor Society</i>
04/29/2021	GBS - Principal's Office C&I	Procurement Card	One Hour Translation	51.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Mongolian Translation Services for Illinois Science Assessment School Messenger Communications 4/28/21		05/05/2021	10 E 300 2210 3120 30 002210
				51.42
				<i>Glenbrook South High School - Improvement Of Instruction</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2021	GBN - Science	Procurement Card	Amazon Business	40.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Physics Lab Supplies		05/05/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>
04/29/2021	GBN - English	Procurement Card	Beck's Book Store Inc	31.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Teacher Copies of Classroom Books		05/05/2021	10 E 200 1130 4300 20 001020
				<i>Glenbrook North High School - English</i>
04/29/2021	GBS - Athletics	Procurement Card	RBS Activewear Inc	410.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Athletics - Softball Apparel		05/05/2021	99 L 300 4935 0000 30 955350
				<i>Glenbrook South High School - Softball</i>
04/29/2021	GBA - Technology Services	Procurement Card	Monoprice Inc	183.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Tech - Cables for Room 288 Upgrade		05/05/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/29/2021	GBS - World Languages	Procurement Card	Amazon Business	32.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Gift for German Honors and Awards Winners: Pens		05/05/2021	10 E 300 1130 4100 30 001030
				<i>Glenbrook South High School - World Language</i>
04/29/2021	GBN - Fine Arts	Procurement Card	NAEA/National Art & Education Assoc,	65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Annual Membership Dues - R Milkowski		05/05/2021	10 E 200 1130 6400 20 001005
				<i>Glenbrook North High School - Visual Arts</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2021	GBA - Technology Services	Procurement Card	T-Mobile	1,667.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Mobile Internet Hotspot Usage 3/21/21 - 4/20/21		05/05/2021	10 E 100 2660 3430 10 002660
				1,667.76
			<i>Administraton - Technology Services</i>	
04/29/2021	GBN - Student Activities	Procurement Card	Sunset Food Mart Inc	81.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Party in the Lot Refreshments		05/05/2021	99 L 200 4930 0000 20 900000
				81.00
			<i>Glenbrook North High School - Student Association</i>	
04/29/2021	GBN - English	Procurement Card	Amazon Business	14.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Digital Movie for Classroom Use		05/05/2021	10 E 200 1130 4200 20 001020
				14.99
			<i>Glenbrook North High School - English</i>	
04/29/2021	GBS - CTE	Procurement Card	Amazon Business	117.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS CTE - Intro to Business Class Project Supply - Stress Balls & Clear Bags		05/05/2021	10 L 300 4920 0000 30 001415
				117.94
			<i>Glenbrook South High School - Business Education</i>	
04/29/2021	GBS - Mathematics	Procurement Card	REPL.IT	750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Math - Teams for Education Software Renewal 8/1/21 - 7/31/22		05/05/2021	10 E 300 1130 3160 30 001040
				750.00
			<i>Glenbrook South High School - Mathematics</i>	
04/29/2021	GBS - Student Activities	Procurement Card	Underground Printing	1,151.52
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Class of 2021 - Senior Class T-Shirts		05/05/2021	99 L 300 4930 0000 30 902021
				1,151.52
			<i>Glenbrook South High School - Class of 2021</i>	

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/29/2021	GBS - Student Services	Procurement Card	Amazon Business	26.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Window Chalk Markers for Senior Exit Interviews		05/05/2021	10 E 300 2121 4100 30 002125
				26.97
				<i>Glenbrook South High School - College Resource Center</i>
04/29/2021	GBS - Fine Arts	Procurement Card	Vimeo LLC	900.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS TV - Annual Subscription Renewal 4/28/21 - 4/27/22		05/05/2021	10 E 300 1400 6400 30 001410
				900.00
				<i>Glenbrook South High School - Broadcasting</i>
04/29/2021	GBN - CTE	Procurement Card	Amazon Business	195.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN FCS Supplies - Sifters & Thermometers & Tech Ed Supplies - Soldering Practice Kits		05/05/2021	10 E 200 1400 4200 20 001405
				25.36
				<i>Glenbrook North High School - Technical Education</i>
04/30/2021	GBN FCS Supplies - Sifters & Thermometers & Tech Ed Supplies - Soldering Practice Kits		05/05/2021	10 E 200 1400 4200 20 001425
				170.14
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/29/2021	GBS - Plant Operations	Procurement Card	HVAC Brain Inc	365.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Siemens Flowrite 2-Way Valve		05/05/2021	20 E 300 2544 4844 30 009050
				365.84
				<i>Glenbrook South High School - Building Maintenance</i>
04/29/2021	GBN - CTE	Procurement Card	Amazon Business	54.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Tech Ed - Storage Bins		05/05/2021	10 E 200 1400 4100 20 001405
				54.99
				<i>Glenbrook North High School - Technical Education</i>
04/30/2021	GBN - Fine Arts	Procurement Card	Walmart	164.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Art Supplies		05/05/2021	10 E 200 1130 4100 20 001005
				164.02
				<i>Glenbrook North High School - Visual Arts</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business	120.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Spring Play Costumes		05/05/2021	10 E 200 1520 4200 20 005825
				120.89
				<i>Glenbrook North High School - Drama Productions</i>
04/30/2021	GBN - Science	Procurement Card	Office Depot	359.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Office Chairs (2)		05/05/2021	10 E 200 1130 7400 20 001055
				359.98
				<i>Glenbrook North High School - Science</i>
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business	5.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Spring Play Props		05/05/2021	10 E 200 1520 4200 20 005825
				5.99
				<i>Glenbrook North High School - Drama Productions</i>
04/30/2021	GBS - Student Services	Procurement Card	NACAC/National Association for College Admission	325.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Registration for NACAC Annual Conference 9/23/21 - 9/25/21 - J Klasen		05/05/2021	10 E 300 2121 3320 30 002125
				325.00
				<i>Glenbrook South High School - College Resource Center</i>
04/30/2021	GBS - Student Activities	Procurement Card	Logo Chair Inc	199.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Interact - Senior Blankets		05/05/2021	99 L 300 4930 0000 30 903520
				199.94
				<i>Glenbrook South High School - Interact Club</i>
04/30/2021	GBS - Library	Procurement Card	Amazon Business	225.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Book Order		05/05/2021	10 E 300 2222 4300 30 002220
				225.05
				<i>Glenbrook South High School - Library Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/30/2021	GBS - Athletics	Procurement Card	Amazon Business	91.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Athletics - Girls Water Polo Senior Gifts: Tumblers & Pendants		05/05/2021	99 L 300 4935 0000 30 955290
				91.27
				<i>Glenbrook South High School - Water Polo - Boys</i>
04/30/2021	GBS - World Languages	Procurement Card	Amazon Business	39.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - DVDs for Spanish Classrooms		05/05/2021	10 E 300 1130 4100 30 001030
				39.90
				<i>Glenbrook South High School - World Language</i>
04/30/2021	GBN - Special Education	Procurement Card	Office Depot	14.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Department Supplies		05/05/2021	10 E 200 2330 4100 20 001300
				14.34
				<i>Glenbrook North High School - Special Education</i>
04/30/2021	GBS - Student Activities	Procurement Card	NASSP/National Of Assn Secondary School Princ	385.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS NHS - Annual Membership Dues 7/1/21 - 6/30/22		05/05/2021	99 L 300 4930 0000 30 903680
				385.00
				<i>Glenbrook South High School - Nat'l Honor Society</i>
04/30/2021	GBS - Mathematics	Procurement Card	Mighty Mites Awards	213.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Math - Department Awards		05/05/2021	10 E 300 1130 4100 30 001040
				213.50
				<i>Glenbrook South High School - Mathematics</i>
04/30/2021	GBA - Technology Services	Procurement Card	Amazon Business	-27.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Hospitality - Return		05/05/2021	10 E 100 2660 4900 10 002660
				-27.98
				<i>Administrator - Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/30/2021	GBN - Dean's Office	Procurement Card	Office Depot	9.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Dean's Office - Supplies		05/05/2021	10 E 200 2111 4100 20 002110
				9.80
				<i>Glenbrook North High School - Dean's Office</i>
04/30/2021	GBN - CTE	Procurement Card	Sam's Club	122.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN FCS - Culinary Supplies		05/05/2021	10 E 200 1400 4200 20 001425
				122.95
				<i>Glenbrook North High School - Family/Consumer Science</i>
04/30/2021	GBN - Special Education	Procurement Card	Office Depot	27.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Department Hospitality		05/05/2021	10 E 200 2330 4900 20 001300
				27.35
				<i>Glenbrook North High School - Special Education</i>
04/30/2021	GBA - Special Education	Procurement Card	IXL Learning Inc	5,335.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Special Education - Annual Software Subscription Renewal 6/9/21 - 7/1/22 FY21 IDEA		05/05/2021	10 E 100 1200 4100 10 004620
				5,335.00
				<i>Administraton - IDEA-PL 94-142</i>
04/30/2021	GBS - Student Activities	Procurement Card	Home Depot Credit Services	30.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Auditorium - Scene Shop Supplies		05/05/2021	10 E 300 1530 4100 30 005805
				30.96
				<i>Glenbrook South High School - Auditorium</i>
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business	24.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Competition Materials & Supplies		05/05/2021	10 E 200 1520 4100 20 005835
				24.43
				<i>Glenbrook North High School - Forensics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/30/2021	GBS - Student Activities	Procurement Card	Fantasy Costumes	188.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Musical - Bald Caps, Wig Caps, & Hairspray		05/05/2021	10 E 100 1520 4100 10 005825
			<i>Administraton</i>	<i>- Drama Productions</i>
04/30/2021	GBN - Special Education	Procurement Card	Office Depot	198.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Department Supplies & Hospitality		05/05/2021	10 E 200 2330 4100 20 001300
				<i>Glenbrook North High School - Special Education</i>
04/30/2021	Department Supplies & Hospitality		05/05/2021	10 E 200 2330 4900 20 001300
				<i>Glenbrook North High School - Special Education</i>
04/30/2021	GBA - Technology Services	Procurement Card	Amazon Business	857.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Tech - Rackmount Server Storage Equipment for IDF18		05/05/2021	10 E 100 2660 7411 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business	65.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Spring Play Costumes		05/05/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/30/2021	GBS - Dean's Office	Procurement Card	Magic-Wrighter Inc	51.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Chromebook Repair for Student ID# 214517		05/05/2021	10 E 300 2111 3230 30 002110
				<i>Glenbrook South High School - Dean's Office</i>
04/30/2021	GBA - Technology Services	Procurement Card	Google G Suite	342.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Google Add-On Tool for Forms & Email Notifications - Annual Renewal (10 User Licenses)		05/05/2021	10 E 100 2660 3160 10 002660
			<i>Administraton</i>	<i>- Technology Services</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/30/2021	GBS - Driver Ed/Health/PE	Procurement Card	New Albertsons Inc	105.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS PE - Gift Card		05/05/2021	10 E 300 1130 4100 30 001050
				<i>Glenbrook South High School - Physical Education</i>
04/30/2021	GBN - Athletics	Procurement Card	Amazon Business	19.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN - Stain Remover		05/05/2021	10 E 200 1510 4100 20 005100
				<i>Glenbrook North High School - Athletics</i>
04/30/2021	GBS - Student Activities	Procurement Card	FCCLA/Family Career Community Leaders of America	975.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS FCCLA - Registration for Nationals Competition 5/17/21		05/05/2021	10 E 300 1520 3340 30 005800
				<i>Glenbrook South High School - Extra/Co-Curricular Activities</i>
04/30/2021	GBN - Fine Arts	Procurement Card	Walmart	128.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Supplies & Refreshments for Art Students		05/05/2021	10 E 200 1130 4900 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/30/2021	Supplies & Refreshments for Art Students		05/05/2021	10 E 200 1130 4100 20 001005
				<i>Glenbrook North High School - Visual Arts</i>
04/30/2021	GBN - Fine Arts	Procurement Card	Amazon Business	49.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Masks for the Children's Play		05/05/2021	10 E 200 1520 4200 20 005825
				<i>Glenbrook North High School - Drama Productions</i>
04/30/2021	GBA - Human Resources	Procurement Card	Amazon Business	24.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Office Supplies & Hospitality		05/05/2021	10 E 100 2640 4100 10 002640
				<i>Administraton - Human Resources Department</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/30/2021	GBA - Human Resources	Procurement Card	Amazon Business	24.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Office Supplies & Hospitality		05/05/2021	10 E 100 2640 4900 10 002640
				16.98
			<i>Administraton</i>	<i>- Human Resources Department</i>
04/30/2021	GBA - Business Services	Procurement Card	NAPA Auto Parts	31.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Courier Vehicle Repairs		05/05/2021	10 E 100 2574 4870 10 002574
				31.25
			<i>Administraton</i>	<i>- Printing and Duplicating</i>
04/30/2021	GBN - CTE	Procurement Card	Home Depot Credit Services	19.23
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Tech Ed - Supplies		05/05/2021	10 E 200 1400 4200 20 001405
				19.23
				<i>Glenbrook North High School - Technical Education</i>
04/30/2021	GBN - Fine Arts	Procurement Card	Amazon Business	44.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Masks for the Children's Play		05/05/2021	10 E 200 1520 4200 20 005825
				44.85
				<i>Glenbrook North High School - Drama Productions</i>
04/30/2021	GBS - English	Procurement Card	Amazon Business	211.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - Books for Class		05/05/2021	10 E 300 1130 4300 30 001020
				211.90
				<i>Glenbrook South High School - English</i>
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business	12.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Competition Materials & Supplies		05/05/2021	10 E 200 1520 4100 20 005835
				12.98
				<i>Glenbrook North High School - Forensics</i>



## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/30/2021	GBN - CTE	Procurement Card	Advance Auto Parts	48.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Tech Ed - Auto Classroom Supplies		05/05/2021	10 E 200 1400 4870 20 001405
				<i>Glenbrook North High School - Technical Education</i>
04/30/2021	GBS - Special Education	Procurement Card	Savvas Learning Company LLC	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Sped - Virtual Math Program Activity		05/05/2021	10 E 300 1220 6400 30 001320
				<i>Glenbrook South High School - Developmental Learning Skills</i>
04/30/2021	GBS - World Languages	Procurement Card	North Cook Intermediate Service Center	51.13
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS - ISBE Licensure Renewal 2020/21 - S Field		05/05/2021	10 E 100 2640 2405 10 002645
				<i>Administraton - Employee Benefits</i>
04/30/2021	GBA - Technology Services	Procurement Card	Amazon Business	179.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - General Supplies: Coffee & Espresso Machine		05/05/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/30/2021	GBQ - Glenbrook Aquatics	Procurement Card	Home Depot Credit Services	48.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	PPE Supplies - Sprayer & Batteries		05/05/2021	95 E 950 3200 4100 95 005505
				<i>Glenbrook Aquatics - Glenbrook Aquatics</i>
04/30/2021	GBN - Science	Procurement Card	Amazon Business	67.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Biology Lab Supplies		05/05/2021	10 E 200 1130 4200 20 001055
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/30/2021	GBN - Mathematics	Procurement Card	Office Depot	138.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Math Department - General Supplies		05/05/2021	10 E 200 1130 4100 20 001040
				<i>Glenbrook North High School - Mathematics</i>
04/30/2021	GBA - Technology Services	Procurement Card	Amazon Business	216.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Telephone Headset Device		05/05/2021	10 E 100 2660 7411 10 002660
				<i>Administraton - Technology Services</i>
04/30/2021	GBS - Student Services	Procurement Card	Amazon Business	9.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Office Supplies		05/05/2021	10 E 300 2121 4100 30 002120
				<i>Glenbrook South High School - Guidance Services</i>
04/30/2021	GBA - Technology Services	Procurement Card	Amazon Business	17.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBA Tech - Office Appliance Four-Year Protection Plan		05/05/2021	10 E 100 2660 3230 10 002660
				<i>Administraton - Technology Services</i>
04/30/2021	GBN - Student Activities	Procurement Card	Dramatic Publishing Co	10.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Competition Materials & Supplies		05/05/2021	10 E 200 1520 4100 20 005835
				<i>Glenbrook North High School - Forensics</i>
04/30/2021	GBS - Athletics	Procurement Card	Amoco	64.07
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Refuel of Bus #3		05/05/2021	40 E 300 2550 4640 30 005100
				<i>Glenbrook South High School - Athletics</i>

## AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
04/30/2021	GBN - CTE	Procurement Card	Amazon Business	9.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBN Bus Ed - Batteries		05/05/2021	10 E 200 1400 4100 20 001415
				9.31
				<i>Glenbrook North High School - Business Education</i>
04/30/2021	GBN - Student Activities	Procurement Card	Amazon Business	12.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Spring Play Props		05/05/2021	10 E 200 1520 4200 20 005825
				12.99
				<i>Glenbrook North High School - Drama Productions</i>
04/30/2021	GBS - Athletics	Procurement Card	M-F Athletic	233.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	GBS Athletics - Track Equipment		05/05/2021	10 E 300 1510 4100 30 005380
				233.20
				<i>Glenbrook South High School - Girls Track</i>
04/30/2021	GBN - Science	Procurement Card	Chicago Bread, LLC	64.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Account</b>
04/30/2021	Simonsen Scholarship Selection Committee Meeting Hospitality		05/05/2021	10 E 200 1130 4900 20 001055
				64.72
				<i>Glenbrook North High School - Science</i>

## AP Procurement Card Transaction Register

### Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Amount</u>
10 - Education Fund	48,562.51
20 - Operations & Maintenance Fund	3,012.98
40 - Transportation Fund	64.07
95 - Glenbrook Aquatics	48.93
99 - Student Activities Fund	5,978.69
	<b>57,667.18</b>

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13462	Check	ABC-CLIO LLC			2,204.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
150335	GBS - Annual Subscription Renewal 7/1/21 - 6/30/22	05/06/2021	2,204.00			
				10 E 300 2222 4000 10 003995	384.25	
				<i>Glenbrook South High School / Library Per Capita Grant</i>		
				10 E 300 2222 4310 30 002220	1,819.75	
				<i>Glenbrook South High School / Library Services</i>		
05/25/2021	13463	Check	Abels, Emmett			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213160	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment &amp; Testing</i>		
05/25/2021	13464	Check	Abraham, Todd			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072021	Athletic Official for 05/07/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/07/2021	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05132021	Athletic Official for 05/13/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/13/2021	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13465	Check	Adkisson, Dave	55.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05172021	Athletic Official for 05/17/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/17/2021	55.00	10 E 200 1510 3105 20 005345	55.00
<i>Glenbrook North High School   Girls Soccer</i>					
05/25/2021	13466	Check	Advance Auto Parts	41.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7639107497933	GBN Vehicles - Wiper Blades	03/15/2021	41.94	20 E 200 2543 4870 20 009080	41.94
<i>Glenbrook North High School   Grounds Maintenance</i>					
05/25/2021	13467	Check	Akbar, Zain	380.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210400	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School   Assessment &amp; Testing</i>					
210400	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School   Assessment &amp; Testing</i>					
210400	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School   Assessment &amp; Testing</i>					
210400	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School   Assessment &amp; Testing</i>					

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13468	Check	Albin, Ethan			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210164	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13469	Check	Alexander, Ninos			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05112021	Athletic Official for 05/11/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/11/2021	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/25/2021	13470	Check	Aljindi, Nicole			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213140	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
213140	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13471	Check	Alkhas, Addie			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213177	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/25/2021	13472	Check	American Custom Silk Screening	4,063.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
32533	GBN Goes Pink - Headbands & T-Shirts	04/22/2021	4,063.95	
				99 L 200 4930 0000 20 904140
				4,063.95
				<i>Glenbrook North High School / WGBK Radio</i>
05/25/2021	13473	Check	Apple Computer Inc	497.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
AF04936787	Apple Device Repair	05/11/2021	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>
05/25/2021	13474	Check	Arnam, Steven P	172.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05072021	Athletic Official for 05/07/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Boys) at GBN	05/07/2021	86.00	
				10 E 200 1510 3105 20 005290
				86.00
				<i>Glenbrook North High School / Boys Water Polo</i>
05112021	Athletic Official for 05/11/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	05/11/2021	86.00	
				10 E 300 1510 3105 30 005290
				86.00
				<i>Glenbrook South High School / Boys Water Polo</i>



## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13475	Check	Avant Assessment LLC		10.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18678	GBS - STAMP Proficiency Testing Retake Fee	05/11/2021	10.00	10 E 300 1130 4200 30 001030	10.00
				<i>Glenbrook South High School / World Language</i>	
05/25/2021	13476	Check	Axelson, Soren		285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
213444	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	
213444	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	
213444	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	
05/25/2021	13477	Check	Aziz, Cheri		95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234020	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13478	Check	Bailey, Stephanie E			2,520.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSu20Fa20Sp2 1	Employee Reimbursement - Tuition Summer 2020, Fall 2020, & Spring 2021	05/14/2021	2,520.00			
				10 E 100 2210 2300 10 002210	2,520.00	
				<i>Administraton / Improvement Of Instruction</i>		
05/25/2021	13479	Check	Bannerville USA Inc			1,340.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
30191	Training Room Signage	04/27/2021	1,340.00			
				99 L 200 4935 0000 20 955100	1,340.00	
				<i>Glenbrook North High School / Sports Tournaments</i>		
05/25/2021	13480	Check	Bascaran, Arantza			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213236	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
213236	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13481	Check	Beam, Bruce			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05122021	Athletic Official for 05/12/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/12/2021	62.00			
				10 E 200 1510 3105 20 005210	62.00	
				<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
05/25/2021	13482	Check	Beitzel, Emerson			48.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246060	Parent Refund - GBS Yearbook	05/12/2021	48.00	99 L 300 4930 0000 30 904180	48.00	
<i>Glenbrook South High School / Yearbook</i>						
05/25/2021	13483	Check	Beitzel, Maxwell			48.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236035	Parent Refund - GBS Yearbook	05/12/2021	48.00	99 L 300 4930 0000 30 904180	48.00	
<i>Glenbrook South High School / Yearbook</i>						
05/25/2021	13484	Check	Berkowitz, Emma			175.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234452	Parent Refund - Course - Driver's Education	05/10/2021	175.00	10 R 200 1970 0000 00 000000	175.00	
<i>Glenbrook North High School / Accrual/Summary Accounts</i>						
05/25/2021	13485	Check	Berkowitz, Lindsay			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210237	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13486	Check	Bernfeld, Simona			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217114	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13487	Check	Bernstein, Jeremy			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210406	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
210406	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
210406	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
05/25/2021	13488	Check	Berschel, Arthur J			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05142021	Athletic Official for 05/14/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/14/2021	55.00	10 E 300 1510 3105 30 005345	55.00	<i>Glenbrook South High School / Girls Soccer</i>
05/25/2021	13489	Check	Bill's Auto & Truck Repair			3,377.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
109170	GBS Athletics - Bus #7 Repairs	05/07/2021	3,377.77	10 E 300 1510 3230 30 005100	3,377.77	<i>Glenbrook South High School / Athletics</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13490	Check	Block, Leanne Kuhlman			49.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Invoice-05122021b	Employee Reimbursement - Art Supplies	05/05/2021	49.00	10 E 200 1130 4100 20 001005	49.00	
<i>Glenbrook North High School / Visual Arts</i>						
05/25/2021	13491	Check	Bouzeos, Peter			53.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03102021	Athletic Official for 03/10/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS	03/10/2021	53.00	10 E 300 1510 3105 30 005315	53.00	
<i>Glenbrook South High School / Girls Basketball</i>						
05/25/2021	13492	Check	Bowles, Kaitlyn			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213314	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
213314	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13493	Check	Bozzano, Lauren			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213443	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13494	Check	Brady, Cole			20.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213536	Parent Refund - Exam - AP Exam	05/14/2021	20.00	10 R 300 1720 0000 00 002230	20.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13495	Check	Britton, Jacob			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210347	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
210347	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13496	Check	Broadstep Academy - Illinois, Inc			5,185.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0000224828	Special Education - Tuition for April 2021	04/30/2021	5,185.67	10 E 100 1912 6707 10 001305	5,185.67	
<i>Administraton / District SpEd Placements</i>						
05/25/2021	13497	Check	BTU Consultants LLC			4,460.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20-77-1	Northfield Township E-Rate Consulting Services for 2020/21 for FY21 Filing	05/10/2021	4,460.00	10 E 100 2660 3120 10 002660	4,460.00	
<i>Administraton / Technology Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13498	Check	Buckley, Robert D			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
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	61.00			
				10 E 300 1510 3105 30 005240	61.00	
				<i>Glenbrook South High School / Boys Lacrosse</i>		
05/25/2021	13499	Check	Buckner, Dylan			48.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210430	Parent Refund - GBN Yearbook	05/07/2021	48.00			
				99 L 200 4930 0000 20 904180	48.00	
				<i>Glenbrook North High School / Yearbook</i>		
05/25/2021	13500	Check	Burlak, Maya			48.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
224013	Parent Refund - GBN Yearbook	05/04/2021	48.00			
				99 L 200 4930 0000 20 904180	48.00	
				<i>Glenbrook North High School / Yearbook</i>		
05/25/2021	13501	Check	Busse, Kenneth			292.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072021	Athletic Official for 05/07/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/07/2021	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13501	Check	Busse, Kenneth			292.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05082021	Athletic Official for 05/08/2021 Lower Level, 2 Games, 1 Official Baseball at GBN	05/08/2021	106.00			
				10 E 200 1510 3105 20 005210	106.00	
				<i>Glenbrook North High School / Baseball</i>		
05112021	Athletic Official for 05/11/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/11/2021	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05132021	Athletic Official for 05/13/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/13/2021	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05/25/2021	13502	Check	Cappitelli, Philip			101.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05082021	Athletic Official for 05/08/2021 Lower Level, 2 Games, 2 or More Officials Wrestling at GBS	05/08/2021	101.00			
				10 E 300 1510 3105 30 005295	101.00	
				<i>Glenbrook South High School / Wrestling</i>		
05/25/2021	13503	Check	Cardosi Kiper Design Group, Inc.			6,580.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21039	GBS - Consultation Services for Building Zone Maps	04/22/2021	6,580.00			
				10 E 300 2210 3120 30 002210	6,580.00	
				<i>Glenbrook South High School / Improvement Of Instruction</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/25/2021	13504	Check	Carpenter, Nancy A	56.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05102021	Athletic Official for 05/10/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	05/10/2021	56.00	
				10 E 200 1510 3105 20 005390
				56.00
				<i>Glenbrook North High School / Girls Water Polo</i>
05/25/2021	13505	Check	Carr, Matthew	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
210260	Parent Refund - Exam - AP Exam	05/13/2021	95.00	
				10 R 200 1720 0000 00 002230
				95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>
05/25/2021	13506	Check	Carreon, Chloe	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
210363	Parent Refund - Exam - AP Exam	05/14/2021	95.00	
				10 R 300 1720 0000 00 002230
				95.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>
05/25/2021	13507	Check	Carroll, Daniel I	68.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05032021	Athletic Official for 05/03/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/03/2021	68.00	
				10 E 200 1510 3105 20 005240
				68.00
				<i>Glenbrook North High School / Boys Lacrosse</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13508	Check	Casimiro, Auden			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226593	Parent Refund - Bus Pass 2020/21 - Individual	05/05/2021	225.00	40 R 100 1411 0000 00 002550	225.00	
				<i>Administraton</i>	<i>/ Transportation</i>	
05/25/2021	13509	Check	Casimiro, Kylin			112.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
246099	Parent Refund - Bus Pass 2020/21 - Sibling	05/05/2021	112.50	40 R 100 1411 0000 00 002550	112.50	
				<i>Administraton</i>	<i>/ Transportation</i>	
05/25/2021	13510	Check	Cech, Philip			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217271	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13511	Check	Ceniza, Charity Faith			28.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213321	Parent Refund - Obligation Library	05/11/2021	28.00	10 L 300 4920 0000 30 002220	28.00	
				<i>Glenbrook South High School / Library Services</i>		
05/25/2021	13512	Check	Center on Deafness			4,036.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
April-21	Special Education - Tuition for April 2021	04/30/2021	4,036.80	10 E 100 1912 6707 10 001305	4,036.80	
				<i>Administraton</i>	<i>/ District SpEd Placements</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13513	Check	Chang, Caroline			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234061	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
234061	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13514	Check	Chipain, Chris N			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042021	Athletic Official for 05/04/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/04/2021	65.00	10 E 300 1510 3105 30 005210	65.00	
<i>Glenbrook South High School / Baseball</i>						
05/25/2021	13515	Check	Cho, Isaac			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213127	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13516	Check	Choe, Jacob			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210224	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13517	Check	Choi, Jiwoo			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210375	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
210375	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13518	Check	Clemons, Eliza			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210419	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13519	Check	Compass Health Center LLC			2,380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10001228	Hospital Instruction Services 2/25/21 - 3/18/21	04/07/2021	480.00	10 E 100 1213 3111 10 001370	480.00	
<i>Administraton / Hospital Instruction Services</i>						
10002573	Hospital Instruction Services 2/23/21 - 3/9/21	04/07/2021	550.00	10 E 100 1213 3111 10 001370	550.00	
<i>Administraton / Hospital Instruction Services</i>						
10002574	Hospital Instruction Services 2/4/21 - 3/3/21	04/07/2021	550.00	10 E 100 1213 3111 10 001370	550.00	
<i>Administraton / Hospital Instruction Services</i>						

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13519	Check	Compass Health Center LLC	2,380.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10002716	Hospital Instruction Services 3/3/21 - 3/18/21	04/22/2021	400.00	10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	
10002717	Hospital Instruction Services 3/8/21 - 3/29/21	04/22/2021	400.00	10 E 100 1213 3111 10 001370	400.00
				<i>Administraton / Hospital Instruction Services</i>	
05/25/2021	13520	Check	Connection's Academy East	13,781.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8138	Special Education - Tuition for April 2021	04/30/2021	6,890.94	10 E 100 1912 6707 10 001305	6,890.94
				<i>Administraton / District SpEd Placements</i>	
8139	Special Education - Tuition for April 2021	04/30/2021	6,890.94	10 E 100 1912 6707 10 001305	6,890.94
				<i>Administraton / District SpEd Placements</i>	
05/25/2021	13521	Check	Correa, Luis	119.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05062021	Athletic Official for 05/06/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/06/2021	119.00	10 E 300 1510 3105 30 005340	119.00
				<i>Glenbrook South High School / Girls Lacrosse</i>	

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13522	Check	Cotton, Sophie			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210387	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13523	Check	Coulombe, David James			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04052021	Athletic Official for 04/05/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/05/2021	55.00	10 E 200 1510 3105 20 005245	55.00	
<i>Glenbrook North High School / Boys Soccer</i>						
05/25/2021	13524	Check	Cowhey, Robert E			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	05/05/2021	100.00	10 E 100 2640 2404 10 002645	100.00	
<i>Administraton / Employee Benefits</i>						
05/25/2021	13525	Check	Cowlin, John L			748.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp21	Employee Reimbursement - Spring 2021	05/18/2021	748.00	10 E 100 2210 2300 10 002210	748.00	
<i>Administraton / Improvement Of Instruction</i>						

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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13526	Check	Cruz, Kathryn			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213359	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
213359	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13527	Check	Cummings, Thomas			181.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05082021	Athletic Official for 05/08/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/08/2021	113.00	10 E 200 1510 3105 20 005240	113.00	
<i>Glenbrook North High School / Boys Lacrosse</i>						
05082021	Athletic Official for 05/08/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS	05/08/2021	68.00	10 E 300 1510 3105 30 005240	68.00	
<i>Glenbrook South High School / Boys Lacrosse</i>						
05/25/2021	13528	Check	Cunha da Silva, Giovanna Abraham			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
214539	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13529	Check	Cunningham, Edward			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05112021	Athletic Official for 05/11/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/11/2021	65.00	10 E 300 1510 3105 30 005350	65.00	
				<i>Glenbrook South High School / Softball</i>		
05/25/2021	13530	Check	Curran, Anthony			278.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03222021	Athletic Official for 03/22/2021 Varsity, 1 Game, 1 Official Football at GBS	03/22/2021	59.00	10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
03222021	Athletic Official for 03/22/2021 Lower Level, 1 Game, 1 Official Football at GBS	03/22/2021	59.00	10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
04092021	Athletic Official for 04/09/2021 Lower Level, 1 Game, 1 Official Football at GBS	04/09/2021	59.00	10 E 300 1510 3105 30 005225	59.00	
				<i>Glenbrook South High School / Football</i>		
05082021	Athletic Official for 05/08/2021 Lower Level, 1 Game, 2 or More Officials Wrestling at GBS	05/08/2021	101.00	10 E 300 1510 3105 30 005295	101.00	
				<i>Glenbrook South High School / Wrestling</i>		



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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13531	Check	D'Agaro, Massimo			95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
217083	Parent Refund - Exam - AP Exam		05/13/2021	95.00		
					10 R 200 1720 0000 00 002230	95.00
					<i>Glenbrook North High School / Assessment &amp; Testing</i>	
05/25/2021	13532	Check	DaSilva, Madeleine (Lanie)			95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
213283	Parent Refund - Exam - AP Exam		05/14/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	
05/25/2021	13533	Check	Deerfield High School			285.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5/11/2021	GBS Athletics - Entry Fees - Boys Track 5/8/21		05/08/2021	285.00		
					10 E 300 1510 6500 30 005280	285.00
					<i>Glenbrook South High School / Boys Track</i>	
05/25/2021	13534	Check	DeFilippo, Mark			112.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05102021	Athletic Official for 05/10/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN		05/10/2021	56.00		
					10 E 200 1510 3105 20 005390	56.00
					<i>Glenbrook North High School / Girls Water Polo</i>	
05102021	Athletic Official for 05/10/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS		05/10/2021	56.00		
					10 E 300 1510 3105 30 005390	56.00
					<i>Glenbrook South High School / Girls Water Polo</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13535	Check	Dehne Lawn & Leisure Inc	216.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
134266	Mower Blade Sharpening (12)	04/15/2021	216.00	20 E 300 2543 3270 30 009080	216.00
<i>Glenbrook South High School / Grounds Maintenance</i>					
05/25/2021	13536	Check	DeLeonardis, Robert	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05122021	Athletic Official for 05/12/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/12/2021	65.00	10 E 300 1510 3105 30 005210	65.00
<i>Glenbrook South High School / Baseball</i>					
05/25/2021	13537	Check	DeRosa, Isabella	10.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
dollar tree 5-11-21	Parent Reimbursement - Interact Banquet Bags	05/11/2021	10.00	99 L 300 4930 0000 30 903520	10.00
<i>Glenbrook South High School / Interact Club</i>					
05/25/2021	13538	Check	Desert Springs Water Company Inc	174.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
306	GBN Student Activities - Water Cooler Rental Services 5/1/21 - 7/31/21	04/30/2021	90.00	10 E 200 1520 4900 20 005800	90.00
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>					
307	GBN Dean's Office - Water Cooler Rental Services 5/1/21 - 7/31/21	04/30/2021	84.00	10 E 200 2111 4900 20 002110	84.00
<i>Glenbrook North High School / Dean's Office</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13539	Check	Devaney, Gary	62.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05052021	Athletic Official for 05/05/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/05/2021	62.00	10 E 300 1510 3105 30 005210	62.00
<i>Glenbrook South High School / Baseball</i>					
05/25/2021	13540	Check	Diehl, Grace	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210388	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
210388	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/25/2021	13541	Check	Dillon, Diane K	99.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	05/05/2021	99.00	10 E 100 2640 2404 10 002645	99.00
<i>Administraton / Employee Benefits</i>					
05/25/2021	13542	Check	Dini, Gino	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210219	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
<i>Glenbrook North High School / Assessment &amp; Testing</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13543	Check	Dolins, Michael			95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210447	Parent Refund - Exam - AP Exam		05/13/2021	95.00		
					10 R 200 1720 0000 00 002230	95.00
					<i>Glenbrook North High School / Assessment &amp; Testing</i>	
05/25/2021	13544	Check	Dombalagian, Taline			190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
217194	Parent Refund - Exam - AP Exam		05/14/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	
217194	Parent Refund - Exam - AP Exam		05/14/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	
05/25/2021	13545	Check	Doran, John			68.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05082021	Athletic Official for 05/08/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBS		05/08/2021	68.00		
					10 E 300 1510 3105 30 005240	68.00
					<i>Glenbrook South High School / Boys Lacrosse</i>	
05/25/2021	13546	Check	Dubofsky, Jacey			95.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210486	Parent Refund - Exam - AP Exam		05/14/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13547	Check	Durkin, Patrick	113.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05142021	Athletic Official for 05/14/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/14/2021	113.00		
				10 E 200 1510 3105 20 005240	113.00
				<i>Glenbrook North High School / Boys Lacrosse</i>	
05/25/2021	13548	Check	Ellinger-Macon, Jamie E	274.12	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
050621	Employee Reimbursement - Mileage To/From GBN & GBS for Second Semester Academy Classes	05/06/2021	274.12		
				10 E 100 1650 3323 10 001650	274.12
				<i>Administraton / Academy</i>	
05/25/2021	13549	Check	Erens, William	95.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210166	Parent Refund - Exam - AP Exam	05/13/2021	95.00		
				10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	
05/25/2021	13550	Check	Escobedo, Adan	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05112021	Athletic Official for 05/11/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/11/2021	65.00		
				10 E 200 1510 3105 20 005210	65.00
				<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
05/25/2021	13551	Check	Farkas, Hannah			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210352	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
210352	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
05/25/2021	13552	Check	Feng, Judith			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210511	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School   Assessment &amp; Testing</i>						
05/25/2021	13553	Check	Field, Mike			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04292021	Athletic Official for 04/29/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	04/29/2021	65.00	10 E 300 1510 3105 30 005210	65.00	
<i>Glenbrook South High School   Baseball</i>						
05062021	Athletic Official for 05/06/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/06/2021	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
05/25/2021	13554	Check	Field, Scott			274.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
050621	Employee Reimbursement - Mileage To/From GBN & GBS for Second Semester Academy Classes	05/06/2021	274.12			
				10 E 100 1650 3323 10 001650	274.12	
				<i>Administraton / Academy</i>		
05/25/2021	13555	Check	Fink, Martin			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072021	Athletic Official for 05/07/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/07/2021	60.00			
				10 E 300 1510 3105 30 005285	60.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05/25/2021	13556	Check	Finkel, Matthew			285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210026	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
210026	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
210026	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13557	Check	Fischer, Aidan			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217266	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School / Assessment &amp; Testing</i>
217266	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School / Assessment &amp; Testing</i>
217266	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School / Assessment &amp; Testing</i>
05/25/2021	13558	Check	Fitch, Danita M			42.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
051821	Employee Reimbursement - Flowers for World Language Retirements	05/17/2021	42.00	10 E 300 1130 4100 30 001030	42.00	
						<i>Glenbrook South High School / World Language</i>
05/25/2021	13559	Check	Foster, Bonnie J			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	02/12/2021	95.00	10 E 100 2640 2404 10 002645	95.00	
						<i>Administraton / Employee Benefits</i>



## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13560	Check	Fracz, Marek	89.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05102021	Athletic Official for 05/10/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBS	05/10/2021	89.00	10 E 300 1510 3105 30 005285	89.00
				<i>Glenbrook South High School / Boys Volleyball</i>	
05/25/2021	13561	Check	Fritsch, Joseph E	667.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05082021	Athletic Official for 05/08/2021 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/08/2021	137.00	10 E 300 1510 3105 30 005290	137.00
				<i>Glenbrook South High School / Boys Water Polo</i>	
05122021	Athletic Official for 05/12/2021 Varsity, 2 Games, 2 or More Officials Water Polo (Girls) at GBN	05/12/2021	119.00	10 E 200 1510 3105 20 005390	119.00
				<i>Glenbrook North High School / Girls Water Polo</i>	
05132021	Athletic Official for 05/13/2021 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/13/2021	133.00	10 E 300 1510 3105 30 005290	133.00
				<i>Glenbrook South High School / Boys Water Polo</i>	
05142021	Athletic Official for 05/14/2021 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/14/2021	137.00	10 E 300 1510 3105 30 005290	137.00
				<i>Glenbrook South High School / Boys Water Polo</i>	

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13561	Check	Fritsch, Joseph E			667.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05152021	Athletic Official for 05/15/2021 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/15/2021	141.00			
				10 E 300 1510 3105 30 005290	141.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
05/25/2021	13562	Check	Galarza-Gonzalez, Alejandra			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217145	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13563	Check	Gardiner-Rodriguez, Noreen P			183.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04142021	Athletic Official for 04/14/2021 Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	04/14/2021	64.00			
				10 E 300 1510 3105 30 005323	64.00	
				<i>Glenbrook South High School / Field Hockey</i>		
05122021	Athletic Official for 05/12/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/12/2021	119.00			
				10 E 300 1510 3105 30 005340	119.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13564	Check	Garlock, Clark Alan			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05012021	Athletic Official for 05/01/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/01/2021	55.00			
				10 E 200 1510 3105 20 005290	55.00	
				<i>Glenbrook North High School / Boys Water Polo</i>		
05/25/2021	13565	Check	Garlock, Sandra R			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05102021	Athletic Official for 05/10/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	05/10/2021	88.00			
				10 E 300 1510 3105 30 005285	88.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		
05/25/2021	13566	Check	Garrett, Maurey			139.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05152021	Athletic Official for 05/15/2021 Tournament Wrestling Lower Level 3 Games at GBS	05/15/2021	139.00			
				10 E 300 1510 3105 30 005295	139.00	
				<i>Glenbrook South High School / Wrestling</i>		
05/25/2021	13567	Check	Gerns, Evan			481.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4-30-2021	Parent Reimbursement - Parent's Association Staff Appreciation Hospitality	04/28/2021	481.58			
				10 E 300 2410 4900 30 002410	289.89	
				<i>Glenbrook South High School / Principal's Office</i>		
				99 L 300 4934 0000 30 940000	191.69	
				<i>Glenbrook South High School / Parent's Association</i>		

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13568	Check	Glen, Ethan			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
214047	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13569	Check	Glinberg, Mark			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213192	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
213192	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13570	Check	Goldstar Learning Inc			18,433.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5432	GBS - Mastery Manager Software Subscription Renewal 7/1/21 - 6/30/22	05/01/2021	18,433.60	10 E 300 1130 3160 30 001000	18,433.60	
<i>Glenbrook South High School / General Instruction</i>						
05/25/2021	13571	Check	Goode & Fresh Pizza Bakery			831.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4-30-2021	GBS - Staff Appreciation Hospitality	05/07/2021	831.22	99 L 300 4934 0000 30 940000	831.22	
<i>Glenbrook South High School / Parent's Association</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13572	Check	Gray, Joseph			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
226065	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13573	Check	Greenhouse A-Fex Company			7,155.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2021-1511	GBS - Greenhouse Repairs	03/30/2021	7,155.00	10 E 300 1130 3230 30 001055	7,155.00	
<i>Glenbrook South High School / Science</i>						
05/25/2021	13574	Check	Grember, Allen			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042021	Athletic Official for 05/04/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/04/2021	65.00	10 E 200 1510 3105 20 005350	65.00	
<i>Glenbrook North High School / Softball</i>						
05/25/2021	13575	Check	Griffin, Patrick J			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Check Req. P. Griffin	Employee Reimbursement - Glenbrook Swim Club - Coach Certifications	05/14/2021	120.00	95 E 950 3200 6400 95 005505	120.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13576	Check	Gross, Theodore M			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05132021	Athletic Official for 05/13/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/13/2021	62.00			
				10 E 300 1510 3105 30 005290	62.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
05/25/2021	13577	Check	Gutman, Ariella			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213286	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
213286	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13578	Check	Halloran & Yauch Inc			499.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
22404	GBS - Relocate Irrigation Heads Away from Softball Infield	04/23/2021	499.91			
				20 E 300 2543 3270 30 009080	499.91	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
05/25/2021	13579	Check	Halvey, Edward			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062021	Athletic Official for 05/06/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/06/2021	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13580	Check	Hammer, Mia			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210382	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13581	Check	Han, Erin			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217063	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13582	Check	Harang, Kevin			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072021	Athletic Official for 05/07/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/07/2021	62.00	10 E 300 1510 3105 30 005210	62.00	
<i>Glenbrook South High School / Baseball</i>						
05/25/2021	13583	Check	Heer, Jason C			106.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05152021	Athletic Official for 05/15/2021 Lower Level, 2 Games, 1 Official Baseball at GBN	05/15/2021	106.00	10 E 200 1510 3105 20 005210	106.00	
<i>Glenbrook North High School / Baseball</i>						

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13584	Check	Herman, Adam			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210353	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/25/2021	13585	Check	Hernandez Ocampo, Alejandro			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
A.Hernandez OCampo Shoes	Employee Reimbursement - Safety Work Shoes	05/06/2021	120.00			
				20 E 300 2530 2310 10 009015	120.00	
	<i>Glenbrook South High School / Safety Committee</i>					
05/25/2021	13586	Check	Hillmann, Jake			45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
234171	Parent Refund - Obligation Athletics	05/04/2021	45.00			
				99 L 200 4935 0000 20 955100	45.00	
	<i>Glenbrook North High School / Sports Tournaments</i>					
05/25/2021	13587	Check	Hodgkinson, Donald M			194.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052021	Athletic Official for 05/05/2021 Varsity, 2 Games, 2 or More Officials Soccer (Girls) at GBS	05/05/2021	97.00			
				10 E 300 1510 3105 30 005345	97.00	
	<i>Glenbrook South High School / Girls Soccer</i>					
05172021	Athletic Official for 05/17/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/17/2021	97.00			
				10 E 200 1510 3105 20 005345	97.00	
	<i>Glenbrook North High School / Girls Soccer</i>					



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13588	Check	Home Depot Credit Services	955.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22020	Supplies - Spring Play	04/12/2021	47.76	99 L 200 4930 0000 20 905825	47.76
<i>Glenbrook North High School / Drama Productions</i>					
3625108	Supplies - Spring Play	04/19/2021	159.92	99 L 200 4930 0000 20 905825	159.92
<i>Glenbrook North High School / Drama Productions</i>					
4613713	Supplies - Spring Play	04/08/2021	371.88	99 L 200 4930 0000 20 905825	371.88
<i>Glenbrook North High School / Drama Productions</i>					
521857	Supplies - Spring Play	04/22/2021	59.83	99 L 200 4930 0000 20 905825	59.83
<i>Glenbrook North High School / Drama Productions</i>					
6172332	Supplies - Spring Play	04/06/2021	239.82	99 L 200 4930 0000 20 905825	239.82
<i>Glenbrook North High School / Drama Productions</i>					
6901930	Supplies - Spring Play	04/06/2021	-239.82	99 L 200 4930 0000 20 905825	-239.82
<i>Glenbrook North High School / Drama Productions</i>					
7414130	Supplies - Spring Play	04/25/2021	43.15	99 L 200 4930 0000 20 905825	43.15
<i>Glenbrook North High School / Drama Productions</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/25/2021	13588	Check	Home Depot Credit Services	955.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
7614461	CPA - Repairs Supplies	04/15/2021	24.96	10 E 200 1530 3230 20 005805
				24.96
				<i>Glenbrook North High School / Auditorium</i>
7901777	Supplies - Spring Play	04/05/2021	239.82	99 L 200 4930 0000 20 905825
				239.82
				<i>Glenbrook North High School / Drama Productions</i>
8022375	Supplies - Spring Play	04/14/2021	7.75	99 L 200 4930 0000 20 905825
				7.75
				<i>Glenbrook North High School / Drama Productions</i>
05/25/2021	13589	Check	Hoover Jr., James Blaine	798.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSu19Sp20	Employee Reimbursement - Tuition Summer 2019 & Spring 2020	05/05/2021	798.00	10 E 100 2210 2300 10 002210
				798.00
				<i>Administraton / Improvement Of Instruction</i>
05/25/2021	13590	Check	Howard, Russell	65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05042021	Athletic Official for 05/04/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBS	05/04/2021	65.00	10 E 300 1510 3105 30 005210
				65.00
				<i>Glenbrook South High School / Baseball</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13591	Check	Iannucci, Tyler			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210159	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13592	Check	IASB/IL Association of School Boards			16,399.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
345085	Annual Membership Dues for 2021/22 School Year	05/05/2021	16,399.00	10 E 100 2310 6400 10 002310	16,399.00	
<i>Administraton / Board of Education</i>						
05/25/2021	13593	Check	Iida, Max			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210039	Parent Refund - Obligation Library	05/06/2021	35.00	10 L 300 4920 0000 30 002220	35.00	
<i>Glenbrook South High School / Library Services</i>						
05/25/2021	13594	Check	Imagetec LP			20,208.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
619958	GBS Duplicating Center - Wide-Format Inkjet Production Printer	01/29/2021	20,208.00	10 E 100 2660 5400 10 002660	20,208.00	
<i>Administraton / Technology Services</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13595	Check	Irazoque, Jose Luis			112.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Irazoque Shoes 20-21	Employee Reimbursement - Safety Work Shoes	05/03/2021	112.98			
				20 E 300 2530 2310 10 009015	112.98	
				<i>Glenbrook South High School / Safety Committee</i>		
05/25/2021	13596	Check	Jackson, Jonathan			215.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mileage - April 2021	Parent Reimbursement - Mileage To/From Alternative Placement 4/8/21 - 4/30/21	04/08/2021	215.04			
				40 E 100 2550 3311 10 001300	215.04	
				<i>Administraton / Special Education</i>		
05/25/2021	13597	Check	Jacobs, Griffin			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210086	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13598	Check	James B Conant High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5/11/2021	GBS Athletics - Entry Fees - Boys Track 5/7/21	05/07/2021	300.00			
				10 E 300 1510 6500 30 005280	300.00	
				<i>Glenbrook South High School / Boys Track</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13599	Check	Joras, Ed				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
05132021	Athletic Official for 05/13/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/13/2021	65.00				
				10 E 300 1510 3105 30 005345			65.00
	<i>Glenbrook South High School / Girls Soccer</i>						
05/25/2021	13600	Check	Jund, Stephanie F				1,034.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
TuitionSu20	Employee Reimbursement - Tuition Summer 2020	05/18/2021	1,034.10				
				10 E 100 2210 2300 10 002210			1,034.10
	<i>Administraton / Improvement Of Instruction</i>						
05/25/2021	13601	Check	Kane, Hillary A				648.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
050621	Employee Reimbursement - Mileage To/From GBN & GBS for Second Semester Academy Classes	05/06/2021	274.12				
				10 E 100 1650 3323 10 001650			274.12
	<i>Administraton / Academy</i>						
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/17/2021	374.00				
				10 E 100 2210 2300 10 002210			374.00
	<i>Administraton / Improvement Of Instruction</i>						
05/25/2021	13602	Check	Kapsimalis, Madeline				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
210304	Parent Refund - Exam - AP Exam	05/14/2021	95.00				
				10 R 300 1720 0000 00 002230			95.00
	<i>Glenbrook South High School / Assessment &amp; Testing</i>						

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13603	Check	Katz, Rachel			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210455	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
	<i>Glenbrook North High School / Assessment &amp; Testing</i>					
05/25/2021	13604	Check	Katz, Ron			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062021	Athletic Official for 05/06/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/06/2021	65.00			
				10 E 200 1510 3105 20 005350	65.00	
	<i>Glenbrook North High School / Softball</i>					
05/25/2021	13605	Check	Khan, Diya			73.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217217	Parent Refund - GBN Parking - First Semester	05/04/2021	73.96			
				20 R 200 1721 0000 00 000000	73.96	
	<i>Glenbrook North High School / Accrual/Summary Accounts</i>					
05/25/2021	13606	Check	Khanani, Maria			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
236255	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					

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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13607	Check	Khiavi, Ali				65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05072021	Athletic Official for 05/07/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/07/2021	65.00				
				10 E 300 1510 3105 30 005345	65.00		
				<i>Glenbrook South High School / Girls Soccer</i>			
05/25/2021	13608	Check	Khlystun, Iuliia				27.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
224926	Parent Refund - Obligation Library	05/05/2021	27.00				
				10 L 300 4920 0000 30 002220	27.00		
				<i>Glenbrook South High School / Library Services</i>			
05/25/2021	13609	Check	Kiefer USA				5,090.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0009013-IN	Main Gym Floor - Screen and Coat	01/20/2021	5,090.00				
				20 E 200 2542 3230 20 009010	5,090.00		
				<i>Glenbrook North High School / Custodial Services</i>			
05/25/2021	13610	Check	Kiefer, Kailee				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
100	Children's Play Graphics	05/05/2021	75.00				
				99 L 200 4930 0000 20 905825	75.00		
				<i>Glenbrook North High School / Drama Productions</i>			

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13611	Check	Kim, Daniel			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210422	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
	<i>Glenbrook North High School / Assessment &amp; Testing</i>					
05/25/2021	13612	Check	Kim, Haley			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210006	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/25/2021	13613	Check	Kim, Hyun			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210476	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
	<i>Glenbrook North High School / Assessment &amp; Testing</i>					
05/25/2021	13614	Check	Kim, Justin			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210376	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
210376	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					



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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13615	Check	Kimicata, Robert			58.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
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>		
05/25/2021	13616	Check	Kimmel, Valerie M			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05122021	Athletic Official for 05/12/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBN	05/12/2021	119.00			
				10 E 200 1510 3105 20 005390	119.00	
				<i>Glenbrook North High School / Girls Water Polo</i>		
05/25/2021	13617	Check	Kinsella, Ryan L			630.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/07/2021	630.00			
				10 E 100 2210 2300 10 002210	630.00	
				<i>Administraton / Improvement Of Instruction</i>		
05/25/2021	13618	Check	Kinzler, Jacob			380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213287	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
213287	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13618	Check	Kinzler, Jacob			380.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213287	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School / Assessment &amp; Testing</i>
213287	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School / Assessment &amp; Testing</i>
05/25/2021	13619	Check	Klages, Daniel			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122021	Athletic Official for 05/12/2021 Lower Level, 1 Game, 1 Official Softball at GBS	05/12/2021	61.00	10 E 300 1510 3105 30 005350	61.00	
						<i>Glenbrook South High School / Softball</i>
05/25/2021	13620	Check	Klucznyk, Terry			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072021	Athletic Official for 05/07/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/07/2021	60.00	10 E 300 1510 3105 30 005285	60.00	
						<i>Glenbrook South High School / Boys Volleyball</i>

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13621	Check	Koewler, Robert C			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072021	Athletic Official for 05/07/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/07/2021	55.00	10 E 300 1510 3105 30 005345	55.00	
<i>Glenbrook South High School / Girls Soccer</i>						
05/25/2021	13622	Check	Kononets, Maya			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210460	Parent Refund - Obligation Athletics	05/05/2021	55.00	99 L 200 4935 0000 20 955100	55.00	
<i>Glenbrook North High School / Sports Tournaments</i>						
05/25/2021	13623	Check	Kotsifas, Andreas			324.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072021	Athletic Official for 05/07/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	05/07/2021	88.00	10 E 200 1510 3105 20 005285	88.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05102021	Athletic Official for 05/10/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/10/2021	60.00	10 E 300 1510 3105 30 005285	60.00	
<i>Glenbrook South High School / Boys Volleyball</i>						
05122021	Athletic Official for 05/12/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	05/12/2021	88.00	10 E 200 1510 3105 20 005285	88.00	
<i>Glenbrook North High School / Boys Volleyball</i>						

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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13623	Check	Kotsifas, Andreas			324.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05172021	Athletic Official for 05/17/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	05/17/2021	88.00			
				10 E 200 1510 3105 20 005285	88.00	
				<i>Glenbrook North High School   Boys Volleyball</i>		
05/25/2021	13624	Check	Kotsifas, Chrisavgi			148.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052021	Athletic Official for 05/05/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	05/05/2021	88.00			
				10 E 200 1510 3105 20 005285	88.00	
				<i>Glenbrook North High School   Boys Volleyball</i>		
05102021	Athletic Official for 05/10/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/10/2021	60.00			
				10 E 300 1510 3105 30 005285	60.00	
				<i>Glenbrook South High School   Boys Volleyball</i>		
05/25/2021	13625	Check	Kramme, Garrett			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210168	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School   Assessment &amp; Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13626	Check	Krueger, Joe			124.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052021	Athletic Official for 05/05/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/05/2021	62.00	10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05112021	Athletic Official for 05/11/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/11/2021	62.00	10 E 200 1510 3105 20 005210	62.00	
				<i>Glenbrook North High School / Baseball</i>		
05/25/2021	13627	Check	Krzyzak, Krystian			267.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04072021	Athletic Official for 04/07/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Girls) at GBN	04/07/2021	89.00	10 E 200 1510 3105 20 005395	89.00	
				<i>Glenbrook North High School / Girls Volleyball</i>		
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>		
05102021	Athletic Official for 05/10/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/10/2021	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	
05/25/2021	13628	Check	Kucharski, Thomas E	107.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
050621	Employee Reimbursement - Mileage To/From GBN & GBS for Second Semester Academy Classes	05/06/2021	107.80	10 E 100 1650 3323 10 001650	107.80
				<i>Administraton / Academy</i>	
05/25/2021	13629	Check	Kullman, Charles	95.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210105	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	
05/25/2021	13630	Check	Kunkel, Sophie	95.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
213343	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	
05/25/2021	13631	Check	Kuznetsov, Denis	62.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05122021	Athletic Official for 05/12/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	05/12/2021	62.00	10 E 300 1510 3105 30 005390	62.00
				<i>Glenbrook South High School / Girls Water Polo</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13632	Check	Lakhani, Zain			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210144	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
210144	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
210144	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
05/25/2021	13633	Check	Language Line Services Inc			216.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10224286	GBS - Over-the-Phone Interpretation Services for April 2021	04/30/2021	107.91	10 E 100 2660 3190 10 002660	107.91	<i>Administraton / Technology Services</i>
10225335	GBN - Over-the-Phone Interpretation Services for April 2021	04/30/2021	108.71	10 E 100 2660 3190 10 002660	108.71	<i>Administraton / Technology Services</i>
05/25/2021	13634	Check	LeFevre, Kevin			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112021	Athletic Official for 05/11/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/11/2021	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
05/25/2021	13635	Check	Leff, Jessica				100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	05/17/2021	100.00				
				10 E 100 2640 2404 10 002645	100.00		
				Administraton / Employee Benefits			
05/25/2021	13636	Check	Leiter, Logan				95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
210504	Parent Refund - Exam - AP Exam	05/13/2021	95.00				
				10 R 200 1720 0000 00 002230	95.00		
				Glenbrook North High School / Assessment & Testing			
05/25/2021	13637	Check	Lobono, Jeffrey P				41.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
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	41.00				
				10 E 300 1510 3105 30 005295	41.00		
				Glenbrook South High School / Wrestling			
05/25/2021	13638	Check	Lobono, Samuel				43.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
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	43.00				
				10 E 300 1510 3105 30 005295	43.00		
				Glenbrook South High School / Wrestling			



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Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13639	Check	Loughnane, Timothy				80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
05042021	Athletic Official for 05/04/2021 Varsity, 1 Game, 1 Official Softball at GBS	05/04/2021	80.00				
				10 E 300 1510 3105 30 005350	80.00		
				<i>Glenbrook South High School / Softball</i>			
05/25/2021	13640	Check	M Makki MD LLC				2,496.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
M.Makki 5/5/2021	GBS - Consultation Services 1/7/21 - 4/1/21	05/05/2021	2,496.00				
				10 E 100 2121 3120 10 002120	2,496.00		
				<i>Administraton / Guidance Services</i>			
05/25/2021	13641	Check	Machalinski, Mike				77.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
03262021	Athletic Official for 03/26/2021 Varsity, 1 Game, 1 Official Football at GBS	03/26/2021	77.00				
				10 E 300 1510 3105 30 005225	77.00		
				<i>Glenbrook South High School / Football</i>			
05/25/2021	13642	Check	Mages, Robert				68.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
05032021	Athletic Official for 05/03/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/03/2021	68.00				
				10 E 200 1510 3105 20 005240	68.00		
				<i>Glenbrook North High School / Boys Lacrosse</i>			

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13643	Check	Maisel, Brian			122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112021	Athletic Official for 05/11/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/11/2021	61.00	10 E 300 1510 3105 30 005345	61.00	
						<i>Glenbrook South High School / Girls Soccer</i>
05142021	Athletic Official for 05/14/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/14/2021	61.00	10 E 300 1510 3105 30 005345	61.00	
						<i>Glenbrook South High School / Girls Soccer</i>
05/25/2021	13644	Check	Majeed, Eyan			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210096	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School / Assessment &amp; Testing</i>
210096	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School / Assessment &amp; Testing</i>
210096	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School / Assessment &amp; Testing</i>

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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13645	Check	Mankoff Industries Inc	190.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5583	GBN - Gas Pump Inspection for May 2021	05/03/2021	190.00	20 E 200 2543 3270 20 009080	190.00
<i>Glenbrook North High School / Grounds Maintenance</i>					
05/25/2021	13646	Check	Manly, Ryan M	19.38	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
RM Mileage 4-2021	Employee Reimbursement - Mileage To/From GBA 1/13/21 - 4/12/21	01/13/2021	19.38	10 E 100 2660 3323 10 002660	19.38
<i>Administraton / Technology Services</i>					
05/25/2021	13647	Check	Markovic, Marina	190.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
213251	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
213251	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/25/2021	13648	Check	Marsh, Richard H, Jr	133.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05132021	Athletic Official for 05/13/2021 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/13/2021	133.00	10 E 300 1510 3105 30 005290	133.00
<i>Glenbrook South High School / Boys Water Polo</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13649	Check	Maryville Academy			7,458.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
JS000212-0421	Special Education - Tuition for April 2021	05/03/2021	7,458.00	10 E 100 1912 6707 10 001305	7,458.00	
				<i>Administraton / District SpEd Placements</i>		
05/25/2021	13650	Check	Maucieri, Nicholas			113.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062021	Athletic Official for 05/06/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/06/2021	113.00	10 E 200 1510 3105 20 005240	113.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		
05/25/2021	13651	Check	McCarthy, Erin			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210392	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13652	Check	McGovern, Steve			119.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042021	Athletic Official for 05/04/0021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Lacrosse (Girls) at GBS	05/04/2021	119.00	10 E 300 1510 3105 30 005340	119.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13653	Check	McHugh, James M	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05082021	Athletic Official for 05/08/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/08/2021	65.00		
				10 E 200 1510 3105 20 005210	65.00
				<i>Glenbrook North High School   Baseball</i>	
05/25/2021	13654	Check	McMahon, Timothy Brian	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 Softball at GBS	05/01/2021	110.00		
				10 E 300 1510 3105 30 005350	110.00
				<i>Glenbrook South High School   Softball</i>	
05/25/2021	13655	Check	McManus, Lauren	113.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05152021	Athletic Official for 05/15/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/15/2021	113.00		
				10 E 300 1510 3105 30 005340	113.00
				<i>Glenbrook South High School   Girls Lacrosse</i>	
05/25/2021	13656	Check	Mensch, David	106.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05152021	Athletic Official for 05/15/2021 Lower Level, 2 Games, 1 Official Baseball at GBS	05/15/2021	106.00		
				10 E 300 1510 3105 30 005210	106.00
				<i>Glenbrook South High School   Baseball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13657	Check	Meyer, John P			274.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
050621	Employee Reimbursement - Mileage To/From GBN & GBS for Second Semester Academy Classes	05/06/2021	274.12			
				10 E 100 1650 3323 10 001650	274.12	
				<i>Administraton / Academy</i>		
05/25/2021	13658	Check	Mo, Josephine			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213156	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
213156	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13659	Check	Moaveninejad, Kamyar			345.00
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 Lacrosse (Girls) at GBN	04/22/2021	113.00			
				10 E 200 1510 3105 20 005340	113.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		
05052021	Athletic Official for 05/05/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/05/2021	113.00			
				10 E 200 1510 3105 20 005340	113.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13659	Check	Moaveninejad, Kamyar			345.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05122021	Athletic Official for 05/12/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/12/2021	119.00			
				10 E 300 1510 3105 30 005340	119.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
05/25/2021	13660	Check	Mock, Grace			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210015	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment &amp; Testing</i>		
05/25/2021	13661	Check	Moloney, Brian J			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05112021	Athletic Official for 05/11/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/11/2021	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05/25/2021	13662	Check	Morgan, Christopher			107.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
050621	Employee Reimbursement - Mileage To/From GBN & GBS for Second Semester Academy Classes	05/06/2021	107.80			
				10 E 100 1650 3323 10 001650	107.80	
				<i>Administraton / Academy</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13663	Check	Morse, Colin			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210214	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
210214	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
210214	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
05/25/2021	13664	Check	Mortenson, Mitchell			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210221	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	<i>Glenbrook South High School / Assessment &amp; Testing</i>
05/25/2021	13665	Check	Mosberg, Jay			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05112021	Athletic Official for 05/11/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/11/2021	62.00	10 E 300 1510 3105 30 005210	62.00	<i>Glenbrook South High School / Baseball</i>



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13666	Check	Muir, John (Jack)			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210301	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
210301	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13667	Check	Multisystem Management Company Inc			2,600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2562	GBA & GBOC Janitorial Services for April 2021	05/01/2021	2,600.00	20 E 100 2542 3220 10 009010	1,300.00	
<i>Administraton / Custodial Services</i>						
				20 E 500 2542 3220 10 009010	1,300.00	
<i>Glenbrook Off Campus Center / Custodial Services</i>						
05/25/2021	13668	Check	Nacheman, Melissa			380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210441	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
210441	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13668	Check	Nacheman, Melissa			380.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210441	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
210441	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13669	Check	Narantic, Theresa			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05122021	Athletic Official for 05/12/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	05/12/2021	89.00	10 E 200 1510 3105 20 005285	89.00	
<i>Glenbrook North High School / Boys Volleyball</i>						
05/25/2021	13670	Check	Naugle, Ella			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
226576	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13671	Check	Nester, Nancy J			89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05172021	Athletic Official for 05/17/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	05/17/2021	89.00	10 E 200 1510 3105 20 005285	89.00	
<i>Glenbrook North High School / Boys Volleyball</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13672	Check	New Horizon Center for Children & Adults			7,768.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
110	Special Education - Tuition for April 2021	04/30/2021	7,768.15	10 E 100 1912 6707 10 001305	7,768.15	
				<i>Administraton / District SpEd Placements</i>		
05/25/2021	13673	Check	New Trier High School			440.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5/17/2021	GBS Athletics - Entry Fees - Girls Track 5/14/21 & 5/22/21	05/14/2021	440.00	10 E 300 1510 6500 30 005380	440.00	
				<i>Glenbrook South High School / Girls Track</i>		
05/25/2021	13674	Check	New Trier High School			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GSO Entry Fee	GBS Athletics - Entry Fees - Girls Soccer 5/29/21	05/29/2021	250.00	10 E 300 1510 6500 30 005345	250.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/25/2021	13675	Check	Newell, Donald A			181.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042021	Athletic Official for 05/04/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/04/2021	68.00	10 E 300 1510 3105 30 005340	68.00	
				<i>Glenbrook South High School / Girls Lacrosse</i>		
05122021	Athletic Official for 05/12/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	05/12/2021	113.00	10 E 200 1510 3105 20 005340	113.00	
				<i>Glenbrook North High School / Girls Lacrosse</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13676	Check	Nguyen, Lucas			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213278	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13677	Check	Niemeyer, William			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05122021	Athletic Official for 05/12/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/12/2021	65.00			
				10 E 200 1510 3105 20 005345	65.00	
				<i>Glenbrook North High School / Girls Soccer</i>		
05132021	Athletic Official for 05/13/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/13/2021	65.00			
				10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/25/2021	13678	Check	Nikolopoulos, Stephen			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217096	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment &amp; Testing</i>		
217096	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment &amp; Testing</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13679	Check	Noone, Abigail			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210250	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13680	Check	Noriega, Wilson			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072021	Athletic Official for 05/07/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/07/2021	55.00	10 E 200 1510 3105 20 005345	55.00	
<i>Glenbrook North High School / Girls Soccer</i>						
05/25/2021	13681	Check	Northbrook Ace Hardware			15.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
136900/1	GBN Grounds - Hose Connection Repair Supplies	05/06/2021	15.10	20 E 200 2543 4100 20 009080	15.10	
<i>Glenbrook North High School / Grounds Maintenance</i>						
05/25/2021	13682	Check	Norwood, Amy L			70.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
051821	Employee Reimbursement - Department External DVD Drive	05/17/2021	70.00	10 E 300 1130 7400 30 001030	70.00	
<i>Glenbrook South High School / World Language</i>						

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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13683	Check	Oblonsky, Chase			285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213205	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
213205	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
213205	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13684	Check	O'Bryan, Justin			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04132021	Athletic Official for 04/13/2021 Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN	04/13/2021	65.00	10 E 200 1510 3105 20 005245	65.00	
<i>Glenbrook North High School / Boys Soccer</i>						
05/25/2021	13685	Check	Offerle, Judith			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05132021	Athletic Official for 05/13/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/13/2021	55.00	10 E 300 1510 3105 30 005345	55.00	
<i>Glenbrook South High School / Girls Soccer</i>						

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13685	Check	Offerle, Judith			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05142021	Athletic Official for 05/14/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/14/2021	55.00	10 E 300 1510 3105 30 005345	55.00	
<i>Glenbrook South High School / Girls Soccer</i>						
05/25/2021	13686	Check	Ohlandt, John			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213526	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
213526	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13687	Check	O'Loughlin, Caitlin			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210284	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13688	Check	Olsen, John W (Bill)			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05152021	Athletic Official for 05/15/2021 Varsity, 2 Games, 2 or More Officials Baseball at GBN	05/15/2021	110.00	10 E 200 1510 3105 20 005210	110.00	
<i>Glenbrook North High School / Baseball</i>						

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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13689	Check	O'Regan, Kevin			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
217057	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment &amp; Testing</i>		
05/25/2021	13690	Check	Orris, William E			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042021	Athletic Official for 05/04/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/04/2021	65.00			
				10 E 200 1510 3105 20 005210	65.00	
				<i>Glenbrook North High School / Baseball</i>		
05/25/2021	13691	Check	Pagano, Nicholas			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042021	Athletic Official for 05/04/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/04/2021	65.00			
				10 E 200 1510 3105 20 005350	65.00	
				<i>Glenbrook North High School / Softball</i>		
05072021	Athletic Official for 05/07/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/07/2021	65.00			
				10 E 300 1510 3105 30 005350	65.00	
				<i>Glenbrook South High School / Softball</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13692	Check	Panico, Joseph	89.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05122021	Athletic Official for 05/12/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	05/12/2021	89.00	10 E 200 1510 3105 20 005285	89.00
				<i>Glenbrook North High School / Boys Volleyball</i>	
05/25/2021	13693	Check	Park, Eileen	95.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
234298	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	
05/25/2021	13694	Check	Parker, Kevin	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05072021	Athletic Official for 05/07/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/07/2021	65.00	10 E 300 1510 3105 30 005345	65.00
				<i>Glenbrook South High School / Girls Soccer</i>	
05/25/2021	13695	Check	Pasiewicz, Stan	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05132021	Athletic Official for 05/13/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/13/2021	65.00	10 E 200 1510 3105 20 005350	65.00
				<i>Glenbrook North High School / Softball</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13696	Check	Payne, Robert C			137.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05152021	Athletic Official for 05/15/2021 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/15/2021	137.00			
				10 E 300 1510 3105 30 005290	137.00	
				<i>Glenbrook South High School / Boys Water Polo</i>		
05/25/2021	13697	Check	Penepacker, Sabrina			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210098	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13698	Check	Pettinger, Joseph Michael			116.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
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>		
05062021	Athletic Official for 05/06/2021 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/06/2021	58.00			
				10 E 200 1510 3105 20 005240	58.00	
				<i>Glenbrook North High School / Boys Lacrosse</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13699	Check	Phelan, Brian M	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05082021	Athletic Official for 05/08/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/08/2021	65.00	10 E 200 1510 3105 20 005210	65.00
				<i>Glenbrook North High School / Baseball</i>	
05/25/2021	13700	Check	PJ Photography & Lab Inc	1,248.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
146	Photography Services	07/11/2019	390.00	10 E 100 2310 3190 10 002310	390.00
				<i>Administraton / Board of Education</i>	
5553	Photography Services for Newly Elected Board Members	05/04/2021	858.00	10 E 100 2310 3190 10 002310	858.00
				<i>Administraton / Board of Education</i>	
05/25/2021	13701	Check	Plack, Harold Joseph	19.89	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101	GBN Athletics - Boys Swimming Officials Assignor Fees 2020/21	04/27/2021	19.89	10 E 200 1510 3105 20 005260	19.89
				<i>Glenbrook North High School / Boys Swimming</i>	
05/25/2021	13702	Check	Poblocki Sign Company LLC	25,781.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
E090014-02	GBS - Building Signage for Athletics and Student Activities - 33% Deposit	04/28/2021	25,781.00	20 E 300 2530 5215 30 009830	25,781.00
				<i>Glenbrook South High School / Special Building Projects</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13703	Check	Posedel, Timothy	65.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05132021	Athletic Official for 05/13/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/13/2021	65.00	10 E 200 1510 3105 20 005210	65.00
<i>Glenbrook North High School   Baseball</i>					
05/25/2021	13704	Check	Pratt, Sydney	190.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213352	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School   Assessment &amp; Testing</i>					
213352	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School   Assessment &amp; Testing</i>					
05/25/2021	13705	Check	Premier Fall Protection Inc	799.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5296	CPA - Annual Recertification of Fall-Arrest System 4/1/21	04/09/2021	799.00	10 E 200 1530 3230 20 005805	799.00
<i>Glenbrook North High School   Auditorium</i>					
05/25/2021	13706	Check	Pribyl, Katherine	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210158	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School   Assessment &amp; Testing</i>					

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13707	Check	Prospect High School			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8/14/2020	GBS Athletics - Entry Fees - Girls Golf 8/14/20	08/14/2020	300.00	10 E 300 1510 6500 30 005330	300.00	
<i>Glenbrook South High School / Girls Golf</i>						
05/25/2021	13708	Check	Pulliam, Marlo			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213425	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13709	Check	Ramirez, Paul			600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
002	GBS Mural Club - Art Services	05/13/2021	600.00	99 L 300 4930 0000 30 903660	600.00	
<i>Glenbrook South High School / Mural Club</i>						
05/25/2021	13710	Check	Rarau, Valer			142.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062021	Athletic Official for 05/06/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	05/06/2021	56.00	10 E 300 1510 3105 30 005390	56.00	
<i>Glenbrook South High School / Girls Water Polo</i>						
05112021	Athletic Official for 05/11/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBS	05/11/2021	86.00	10 E 300 1510 3105 30 005290	86.00	
<i>Glenbrook South High School / Boys Water Polo</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13711	Check	Rarau, Victor			142.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04292021	Athletic Official for 04/29/2021 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>		
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>		
05/25/2021	13712	Check	Red's Garden Center Inc			185.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
218834	GBN Grounds - Topsoil for Softball Field	05/11/2021	185.00	20 E 200 2543 4100 20 009080	185.00	
				<i>Glenbrook North High School / Grounds Maintenance</i>		
05/25/2021	13713	Check	Reome, Kathleen			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210037	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13714	Check	Reuter, McKayla			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213312	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13715	Check	Riggs, Lawrence	124.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04192021	Athletic Official for 04/19/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/19/2021	62.00	10 E 300 1510 3105 30 005210	62.00
				<i>Glenbrook South High School / Baseball</i>	
04192021	Athletic Official for 04/19/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	04/19/2021	62.00	10 E 300 1510 3105 30 005210	62.00
				<i>Glenbrook South High School / Baseball</i>	
05/25/2021	13716	Check	River Trails Park District	1,674.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Check Req River Trails	Glenbrook Swim Club - Summer Pool Rental for June 2021 and July 2021	05/14/2021	1,674.00	95 E 950 3200 3900 95 005505	1,674.00
				<i>Glenbrook Aquatics / Glenbrook Aquatics</i>	
05/25/2021	13717	Check	Roderick, Thomas N	181.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05112021	Athletic Official for 05/11/2021 Varsity, 2 Games, 1 Official Track & Field (Boys) at GBS	05/11/2021	92.00	10 E 300 1510 3105 30 005280	92.00
				<i>Glenbrook South High School / Boys Track</i>	
05112021	Athletic Official for 05/11/2021 Varsity, 2 Games, 1 Official Track & Field (Girls) at GBS	05/11/2021	89.00	10 E 300 1510 3105 30 005380	89.00
				<i>Glenbrook South High School / Girls Track</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13718	Check	Rodriguez, Fernando	183.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04142021	Athletic Official for 04/14/2021 Varsity, 1 Game, 2 or More Officials Field Hockey at GBS	04/14/2021	64.00		
				10 E 300 1510 3105 30 005323	64.00
				<i>Glenbrook South High School / Field Hockey</i>	
05102021	Athletic Official for 05/10/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/10/2021	119.00		
				10 E 300 1510 3105 30 005340	119.00
				<i>Glenbrook South High School / Girls Lacrosse</i>	
05/25/2021	13719	Check	Rosemont Theatre	60,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
GraduationJune2021	GBN & GBS Graduation Ceremonies 6/6/21 - Final Balance	05/06/2021	60,000.00		
				10 E 200 2410 4121 20 002410	20,000.00
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2410 4121 30 002410	40,000.00
				<i>Glenbrook South High School / Principal's Office</i>	
05/25/2021	13720	Check	Rosen, Alex	95.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210319	Parent Refund - Exam - AP Exam	05/13/2021	95.00		
				10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	



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05/25/2021	13721	Check	Rosenblum, Linda M			3,363.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2021-2	Peer Group - Interview Services for April 2021	04/29/2021	3,363.00			
				10 E 300 2121 3120 30 002126	3,363.00	
	<i>Glenbrook South High School / Peer Group</i>					
05/25/2021	13722	Check	Roth, Todd			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072021	Athletic Official for 05/07/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	05/07/2021	89.00			
				10 E 200 1510 3105 20 005285	89.00	
	<i>Glenbrook North High School / Boys Volleyball</i>					
05/25/2021	13723	Check	Rothstein, Daniel J			130.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05112021	Athletic Official for 05/11/2021 Varsity, 1 Game, 2 or More Officials Softball at GBS	05/11/2021	65.00			
				10 E 300 1510 3105 30 005350	65.00	
	<i>Glenbrook South High School / Softball</i>					
05132021	Athletic Official for 05/13/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/13/2021	65.00			
				10 E 200 1510 3105 20 005350	65.00	
	<i>Glenbrook North High School / Softball</i>					

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13724	Check	Runyon, Andrew M			106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082021	Athletic Official for 05/08/2021 lower level, 2 Games, 1 Official Baseball at GBS	05/08/2021	106.00			
				10 E 300 1510 3105 30 005210	106.00	
				<i>Glenbrook South High School / Baseball</i>		
05/25/2021	13725	Check	Ryan, Kelly			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213402	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
213402	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
213402	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13726	Check	Rydzy, Klaudiusz			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213435	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment &amp; Testing</i>		

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13727	Check	Sachs, Karly R			2,520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSu20Fa20Sp2 1	Employee Reimbursement - Tuition Summer 2020, Fall 2020, & Spring 2021	05/18/2021	2,520.00			
				10 E 100 2210 2300 10 002210	2,520.00	
				<i>Administraton / Improvement Of Instruction</i>		
05/25/2021	13728	Check	Sajwani, Shan E Karim			12.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217279	Parent Refund - Other - Prom Ticket	05/11/2021	12.50			
				99 L 300 4930 0000 30 902022	12.50	
				<i>Glenbrook South High School / Class of 2022</i>		
05/25/2021	13729	Check	Sanariz, Emily			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210385	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13730	Check	Santucci Plumbing Inc			950.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
35576	Backflow RPZ Repair	05/05/2021	950.00			
				20 E 300 2544 3277 30 009050	950.00	
				<i>Glenbrook South High School / Building Maintenance</i>		

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13731	Check	Schapiro, Samuel			285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217163	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
217163	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
217163	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13732	Check	Schlessinger, Fred			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05062021	Athletic Official for 05/06/2021 Varsity, 1 Game, 2 or More Officials Softball at GBN	05/06/2021	65.00	10 E 200 1510 3105 20 005350	65.00	
<i>Glenbrook North High School / Softball</i>						
05/25/2021	13733	Check	Schroeder, Joshua J			223.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05072021	Athletic Official for 05/07/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Boys) at GBN	05/07/2021	86.00	10 E 200 1510 3105 20 005290	86.00	
<i>Glenbrook North High School / Boys Water Polo</i>						

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13733	Check	Schroeder, Joshua J			223.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05082021	Athletic Official for 05/08/2021 Tournament Water Polo (Boys) Varsity 3 Games at GBS	05/08/2021	137.00			
				10 E 300 1510 3105 30 005290	137.00	
				<i>Glenbrook South High School   Boys Water Polo</i>		
05/25/2021	13734	Check	Schuler, Justin			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213325	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School   Assessment &amp; Testing</i>		
05/25/2021	13735	Check	Schultz, Paul			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152021	Athletic Official for 05/15/2021 Varsity, 2 Games, 2 or More Officials Baseball at GBS	05/15/2021	110.00			
				10 E 300 1510 3105 30 005210	110.00	
				<i>Glenbrook South High School   Baseball</i>		
05/25/2021	13736	Check	Sedenkov, Alison			235.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210390	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School   Assessment &amp; Testing</i>		
210390	Parent Refund - Exam - AP Exam	05/14/2021	45.00			
				10 R 300 1720 0000 00 002230	45.00	
				<i>Glenbrook South High School   Assessment &amp; Testing</i>		

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13736	Check	Sedenkov, Alison			235.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210390	Parent Refund - Exam - AP Exam		05/14/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	
05/25/2021	13737	Check	Segal, Lauren			190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210141	Parent Refund - Exam - AP Exam		05/13/2021	95.00		
					10 R 200 1720 0000 00 002230	95.00
					<i>Glenbrook North High School / Assessment &amp; Testing</i>	
210141	Parent Refund - Exam - AP Exam		05/13/2021	95.00		
					10 R 200 1720 0000 00 002230	95.00
					<i>Glenbrook North High School / Assessment &amp; Testing</i>	
05/25/2021	13738	Check	Shabaz, Anastasia			190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
213193	Parent Refund - Exam - AP Exam		05/14/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	
213193	Parent Refund - Exam - AP Exam		05/14/2021	95.00		
					10 R 300 1720 0000 00 002230	95.00
					<i>Glenbrook South High School / Assessment &amp; Testing</i>	

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13739	Check	Shaoul, Giedre			89.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
G.Shaoul Shoes 20-21	Employee Reimbursement - Safety Work Shoes	05/09/2021	89.23			
				20 E 300 2530 2310 10 009015	89.23	
				<i>Glenbrook South High School / Safety Committee</i>		
05/25/2021	13740	Check	Shehaiber, Hanah			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052021	Athletic Official for 05/05/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/05/2021	65.00			
				10 E 300 1510 3105 30 005345	65.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/25/2021	13741	Check	Siano, Thomas F			176.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04162021	Athletic Official for 04/16/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBN	04/16/2021	88.00			
				10 E 200 1510 3105 20 005285	88.00	
				<i>Glenbrook North High School / Boys Volleyball</i>		
05072021	Athletic Official for 05/07/2021 Lower Level, 2 Games, 1 Official Volleyball (Boys) at GBS	05/07/2021	88.00			
				10 E 300 1510 3105 30 005285	88.00	
				<i>Glenbrook South High School / Boys Volleyball</i>		

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13742	Check	Siegel, Talia			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210251	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
						<i>Glenbrook North High School   Assessment &amp; Testing</i>
210251	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
						<i>Glenbrook North High School   Assessment &amp; Testing</i>
05/25/2021	13743	Check	Sim, Benjamin			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
217078	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School   Assessment &amp; Testing</i>
05/25/2021	13744	Check	Skiles, Naomi			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210193	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School   Assessment &amp; Testing</i>
210193	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
						<i>Glenbrook South High School   Assessment &amp; Testing</i>



## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13745	Check	SkillsUSA Illinois, Inc	600.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1572	GBS SkillsUSA - Registration for National Leadership & Skills Conference 6/14/21 - 6/24/21 for Advisors (2) & Students (3)	05/12/2021	600.00	10 E 300 1520 3340 30 005800	600.00
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>	
05/25/2021	13746	Check	Slater, Samuel	65.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
224254	Parent Refund - Exam - AP Exam	05/13/2021	65.00	10 R 200 1720 0000 00 002230	65.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	
05/25/2021	13747	Check	Slutzky, John	190.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
216432	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	
216432	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>	
05/25/2021	13748	Check	Smith, Ryan	190.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
210153	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>	

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13748	Check	Smith, Ryan			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210153	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13749	Check	Sohn, David			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
214541	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13750	Check	Soifer, Jacob			752.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - May 2021	Parent Reimbursement - Airfare To/From Alternative Placement 4/23/21 - 5/2/21	04/23/2021	602.81	40 E 100 2550 3311 10 001300	602.81	
<i>Administraton / Special Education</i>						
Mileage Reimburse (2)	Parent Reimbursement - Airfare To/From Alternative Placement 4/23/21	04/23/2021	150.00	40 E 100 2550 3311 10 001300	150.00	
<i>Administraton / Special Education</i>						
05/25/2021	13751	Check	Sokol, Benjamin			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213136	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13752	Check	Solis, William	285.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210090	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
210090	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
210090	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/25/2021	13753	Check	Souleles, Efstathios (Stefan)	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
213212	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/25/2021	13754	Check	Special Education Services	3,436.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SESINV-015515	Special Education - Tuition for April 2021	04/30/2021	3,436.34	10 E 100 1912 6706 10 001305	3,436.34
<i>Administraton / District SpEd Placements</i>					

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/25/2021	13755	Check	Special Education Systems Inc	458.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
SYSINV-007017	Special Education - Transportation for April 2021	04/30/2021	458.28	
				40 E 100 2550 3300 10 001300
				458.28
				<i>Administraton / Special Education</i>
05/25/2021	13756	Check	Stathopoulos, William	190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
210280	Parent Refund - Exam - AP Exam	05/13/2021	95.00	
				10 R 200 1720 0000 00 002230
				95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>
210280	Parent Refund - Exam - AP Exam	05/13/2021	95.00	
				10 R 200 1720 0000 00 002230
				95.00
				<i>Glenbrook North High School / Assessment &amp; Testing</i>
05/25/2021	13757	Check	Steinbrunner, Edyta	89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05072021	Athletic Official for 05/07/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBS	05/07/2021	89.00	
				10 E 300 1510 3105 30 005285
				89.00
				<i>Glenbrook South High School / Boys Volleyball</i>
05/25/2021	13758	Check	Stepanov, Daniella	95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
210010	Parent Refund - Exam - AP Exam	05/14/2021	95.00	
				10 R 300 1720 0000 00 002230
				95.00
				<i>Glenbrook South High School / Assessment &amp; Testing</i>

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13759	Check	Stickels, Nancy				9.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Mileage Feb/Mar 2021	Employee Reimbursement - Mileage To/From GBS 2/8/21 - 3/11/21	02/08/2021	9.41	10 E 100 1220 3323 10 001350	9.41		
				<i>Administrator / Transition Services</i>			
05/25/2021	13760	Check	Suarez, Barbara				840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/18/2021	840.00	10 E 100 2210 2300 10 002210	840.00		
				<i>Administrator / Improvement Of Instruction</i>			
05/25/2021	13761	Check	Sulejmani, Dea				95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
210337	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00		
				<i>Glenbrook South High School / Assessment &amp; Testing</i>			
05/25/2021	13762	Check	Szewczyk, Daniel Z				192.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
05102021	Athletic Official for 05/10/2021 Lower Level, 1 Game, 1 Official Lacrosse (Girls) at GBS	05/10/2021	73.00	10 E 300 1510 3105 30 005340	73.00		
				<i>Glenbrook South High School / Girls Lacrosse</i>			
05102021	Athletic Official for 05/10/2021 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	05/10/2021	119.00	10 E 300 1510 3105 30 005340	119.00		
				<i>Glenbrook South High School / Girls Lacrosse</i>			

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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
05/25/2021	13763	Check	Tener, Walter				55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05112021	Athletic Official for 05/11/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBN	05/11/2021	55.00				
				10 E 200 1510 3105 20 005345	55.00		
				<i>Glenbrook North High School / Girls Soccer</i>			
05/25/2021	13764	Check	The Scope Shoppe Inc				3,486.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
21-1024	GBN - Biology Classroom Microscopes	05/11/2021	3,486.00				
				10 E 200 1130 4200 20 001055	3,486.00		
				<i>Glenbrook North High School / Science</i>			
05/25/2021	13765	Check	Thia, Teerada				70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
210161	Parent Refund - Exam - AP Exam	05/14/2021	70.00				
				10 R 300 1720 0000 00 002230	70.00		
				<i>Glenbrook South High School / Assessment &amp; Testing</i>			
05/25/2021	13766	Check	Tibbetts, Tabitha				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
213271	Parent Refund - Exam - AP Exam	05/14/2021	95.00				
				10 R 300 1720 0000 00 002230	95.00		
				<i>Glenbrook South High School / Assessment &amp; Testing</i>			

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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13767	Check	Tiesi, Isabella			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210371	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13768	Check	T-Mobile			4,380.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
970342171 5-2021	Mobile Internet Hotspot Usage 4/3/21 - 5/2/21	05/03/2021	4,380.00	10 E 100 2660 3430 10 002660	4,380.00	
<i>Administraton / Technology Services</i>						
05/25/2021	13769	Check	Travis, Dane Fox			6.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
DT050321	Employee Reimbursement - TLS Lab Supplies	05/03/2021	6.99	10 E 200 1130 4200 20 001055	6.99	
<i>Glenbrook North High School / Science</i>						
05/25/2021	13770	Check	Travlos, Anthony			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210324	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
05/25/2021	13771	Check	Tri-Angle Screen Print			235.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
141030	GBN - Boys Tennis Shirts	04/26/2021	235.00	99 L 200 4935 0000 20 955100	235.00	
<i>Glenbrook North High School / Sports Tournaments</i>						

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13772	Check	Trosman, Michael	285.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210510	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
210510	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
210510	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/25/2021	13773	Check	Tsaganos, James	95.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
210489	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00
<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/25/2021	13774	Check	Turbov, Elizabeth T	80.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Mileage - April 2021	Employee Reimbursement - Mileage To/From Transition 4/5/21 - 4/19/21	04/05/2021	30.86	10 E 100 1220 3323 10 001350	30.86
<i>Administraton / Transition Services</i>					



## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13774	Check	Turbov, Elizabeth T			80.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - April 2021 (2)	Employee Reimbursement - Mileage To/From Transition 4/29/21 - 4/30/21	04/29/2021	9.18	10 E 100 1220 3323 10 001350	9.18	
				Administraton / Transition Services		
Mileage - April 2021 (3)	Employee Reimbursement - Mileage To/From Transition 4/19/21 - 4/28/21	04/19/2021	40.68	10 E 100 1220 3323 10 001350	40.68	
				Administraton / Transition Services		
05/25/2021	13775	Check	Tzeng, Matthew			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210343	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
				Glenbrook North High School / Assessment & Testing		
210343	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
				Glenbrook North High School / Assessment & Testing		
05/25/2021	13776	Check	Uhlig, Zachary			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
213006	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
				Glenbrook North High School / Assessment & Testing		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13776	Check	Uhlig, Zachary			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213006	Parent Refund - Exam - AP Exam	05/13/2021	95.00	10 R 200 1720 0000 00 002230	95.00	
<i>Glenbrook North High School / Assessment &amp; Testing</i>						
05/25/2021	13777	Check	Valsamis, Anthony A			877.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
AV050321	Employee Reimbursement - Physics Lab Devices	04/21/2021	877.50	10 E 200 1130 4200 20 001055	877.50	
<i>Glenbrook North High School / Science</i>						
05/25/2021	13778	Check	Vanities Manufacturing Co Inc			960.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
212570	Whiteboard Holders for GBS Science Classroom	05/13/2021	960.00	10 E 300 1130 7400 30 001055	960.00	
<i>Glenbrook South High School / Science</i>						
05/25/2021	13779	Check	Vazquez, Rosemary			285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210145	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						
210145	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School / Assessment &amp; Testing</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13779	Check	Vazquez, Rosemary			285.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210145	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School / Assessment &amp; Testing</i>		
05/25/2021	13780	Check	Village of Glenview			10,755.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
G-62-00-8400	GBS Water Services 1/12/21 - 4/15/21	05/01/2021	10,755.42			
				10 E 100 2540 3780 10 009005	10,755.42	
				<i>Administraton / Utilities</i>		
05/25/2021	13781	Check	Village of Glenview			133.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
G-62-00-8300	GBOC Water Services 1/12/21 - 4/15/21	05/01/2021	133.73			
				10 E 100 2540 3780 10 009005	133.73	
				<i>Administraton / Utilities</i>		
05/25/2021	13782	Check	Village of Glenview			383.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
G-62-00-8380	GBA Water Services 1/12/21 - 4/15/21	05/01/2021	383.57			
				10 E 100 2540 3780 10 009005	383.57	
				<i>Administraton / Utilities</i>		
05/25/2021	13783	Check	Village of Glenview			477.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
G-62-00-8401	GBS Water Services 1/20/21 - 4/15/21	05/01/2021	477.22			
				10 E 100 2540 3780 10 009005	477.22	
				<i>Administraton / Utilities</i>		

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AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13784	Check	Village of Glenview			189.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G-62-00-8404	GBS Water Services 1/12/21 - 4/15/21	05/01/2021	189.86	10 E 100 2540 3780 10 009005	189.86	
				<i>Administraton</i>	<i>/ Utilities</i>	
05/25/2021	13785	Check	Vincent, David C			107.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
050621	Employee Reimbursement - Mileage To/From GBN & GBS for Second Semester Academy Classes	05/06/2021	107.80	10 E 100 1650 3323 10 001650	107.80	
				<i>Administraton</i>	<i>/ Academy</i>	
05/25/2021	13786	Check	Vogan, Thomas			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</i>	<i>/ Baseball</i>	
05/25/2021	13787	Check	Voss, Margaret			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210005	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School</i>	<i>/ Assessment &amp; Testing</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13788	Check	Vuong, Nathan			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213433	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
	<i>Glenbrook South High School / Assessment &amp; Testing</i>					
05/25/2021	13789	Check	Wali, Omar			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
214033	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
	<i>Glenbrook North High School / Assessment &amp; Testing</i>					
05/25/2021	13790	Check	Wiedeman, Stan R			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05072021	Athletic Official for 05/07/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Volleyball (Boys) at GBN	05/07/2021	89.00			
				10 E 200 1510 3105 20 005285	89.00	
	<i>Glenbrook North High School / Boys Volleyball</i>					
05/25/2021	13791	Check	Wiedemann, Thomas W			232.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052021	Athletic Official for 05/05/2021 Varsity, 1 Game, 1 Official Track & Field (Girls) at GBN	05/05/2021	92.00			
				10 E 200 1510 3105 20 005380	92.00	
	<i>Glenbrook North High School / Girls Track</i>					

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13791	Check	Wiedemann, Thomas W			232.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05152021	Athletic Official for 05/15/2021 Varsity, 2 Games, 1 Official Track & Field (Boys) at GBN	05/15/2021	140.00			
				10 E 200 1510 3105 20 005280	140.00	
				<i>Glenbrook North High School   Boys Track</i>		
05/25/2021	13792	Check	Wilkinson, Simon			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05132021	Athletic Official for 05/13/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/13/2021	55.00			
				10 E 300 1510 3105 30 005345	55.00	
				<i>Glenbrook South High School   Girls Soccer</i>		
05/25/2021	13793	Check	Winiarski, Gabriela			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210043	Parent Refund - Exam - AP Exam	05/14/2021	95.00			
				10 R 300 1720 0000 00 002230	95.00	
				<i>Glenbrook South High School   Assessment &amp; Testing</i>		
05/25/2021	13794	Check	Wong, George			89.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052021	Athletic Official for 05/05/2021 Varsity, 2 Games, 2 or More Officials Volleyball (Boys) at GBN	05/05/2021	89.00			
				10 E 200 1510 3105 20 005285	89.00	
				<i>Glenbrook North High School   Boys Volleyball</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13795	Check	Wostratzky, Richard			62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042021	Athletic Official for 05/04/2021 Lower Level, 1 Game, 1 Official Baseball at GBS	05/04/2021	62.00			
				10 E 300 1510 3105 30 005210	62.00	
				<i>Glenbrook South High School / Baseball</i>		
05/25/2021	13796	Check	Xu, William			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
210496	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment &amp; Testing</i>		
210496	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment &amp; Testing</i>		
05/25/2021	13797	Check	Yokana, Esam			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05112021	Athletic Official for 05/11/2021 Lower Level, 1 Game, 1 Official Soccer (Girls) at GBS	05/11/2021	61.00			
				10 E 300 1510 3105 30 005345	61.00	
				<i>Glenbrook South High School / Girls Soccer</i>		
05/25/2021	13798	Check	Yoss, Dylan			95.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213202	Parent Refund - Exam - AP Exam	05/13/2021	95.00			
				10 R 200 1720 0000 00 002230	95.00	
				<i>Glenbrook North High School / Assessment &amp; Testing</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13799	Check	Zacios, Marek M			55.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052021	Athletic Official for 05/05/2021 Lower Level, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/05/2021	55.00	10 E 300 1510 3105 30 005345	55.00	
<i>Glenbrook South High School   Girls Soccer</i>						
05/25/2021	13800	Check	Zahara, Robert			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05042021	Athletic Official for 05/04/2021 Varsity, 1 Game, 2 or More Officials Baseball at GBN	05/04/2021	65.00	10 E 200 1510 3105 20 005210	65.00	
<i>Glenbrook North High School   Baseball</i>						
05/25/2021	13801	Check	Zhang, Michael			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
213349	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
213349	Parent Refund - Exam - AP Exam	05/14/2021	95.00	10 R 300 1720 0000 00 002230	95.00	
<i>Glenbrook South High School   Assessment &amp; Testing</i>						
05/25/2021	7000000941		AAA Lock & Key			15.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0000036644	GBN Plant Ops - ARC Cabinet Keys	05/12/2021	15.50	20 E 200 2544 4100 20 009050	15.50	
<i>Glenbrook North High School   Building Maintenance</i>						



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	7000000942		Action Fence Contractors Inc			3,595.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
30563	GBS - Replacement of Damaged Ornamental Fence Sections		04/16/2021	3,595.00		
					20 E 300 2543 3270 30 009080	3,595.00
					<i>Glenbrook South High School / Grounds Maintenance</i>	
05/25/2021	7000000943		Allied 100			565.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1907504	GBS - AED Supplies		05/05/2021	565.50		
					20 E 300 2530 4100 10 009015	565.50
					<i>Glenbrook South High School / Safety Committee</i>	
05/25/2021	7000000944		Americaneagle.Com			75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
330313	Monthly Fee for Domain Hosting www.gbsscurriculumguide.org for May 2021		05/10/2021	75.00		
					10 E 100 2660 3160 10 002660	75.00
					<i>Administraton / Technology Services</i>	
05/25/2021	7000000945		BSN Sports LLC			2,542.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
911720122	GBS Athletics - Apparel for Football Coaches		02/19/2021	1,236.50		
					99 L 300 4935 0000 30 955225	1,236.50
					<i>Glenbrook South High School / Football</i>	
912616102	GBN - Jackets for ALT		05/06/2021	1,306.00		
					99 L 200 4935 0000 20 955100	1,306.00
					<i>Glenbrook North High School / Sports Tournaments</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	7000000946		Canon Solutions America, Inc.	1,059.09	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4036095520	GBN S/N #2QL12114 - Copier Usage 3/26/21 - 4/25/21	04/26/2021	10.04	10 E 200 2574 3230 20 002574	10.04
				<i>Glenbrook North High School / Printing and Duplicating</i>	
4036130436	GBA Fleet #2426048 - Copier Usage 3/31/21 - 4/29/21	04/30/2021	138.98	10 E 100 2660 3240 10 002660	138.98
				<i>Administraton / Technology Services</i>	
4036131779	GBN S/N #YDB06502 - Copier Usage 3/31/21 - 4/29/21	04/30/2021	8.16	10 E 200 2574 3230 20 002574	8.16
				<i>Glenbrook North High School / Printing and Duplicating</i>	
4036189275	GBN & GBS Fleet #2426014 - Copier Usage 3/31/21 - 4/29/21	05/01/2021	454.17	10 E 200 2574 3230 20 002574	424.47
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	29.70
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4036189276	GBN & GBS Fleet #2426015 - Copier Usage 3/31/21 - 4/29/21	05/01/2021	438.56	10 E 200 2574 3230 20 002574	36.52
				<i>Glenbrook North High School / Printing and Duplicating</i>	
				10 E 300 2574 3230 30 002574	402.04
				<i>Glenbrook South High School / Printing and Duplicating</i>	

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/25/2021	7000000946		Canon Solutions America, Inc.	1,059.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4036189285	GBN S/N #RZJ42719 - Copier Usage 3/31/21 - 4/29/21	05/01/2021	9.18	10 E 200 2574 3230 20 002574
				9.18 <i>Glenbrook North High School   Printing and Duplicating</i>
05/25/2021	7000000947		Cintas 769	564.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
4077669258	GBS Athletics & PE - Towel Cleaning Services	03/04/2021	192.57	10 E 300 1130 3220 30 001050
				192.57 <i>Glenbrook South High School   Physical Education</i>
4082961062	GBS Athletics & PE - Towel Cleaning Services	04/29/2021	185.78	10 E 300 1130 3220 30 001050
				185.78 <i>Glenbrook South High School   Physical Education</i>
4083619570	GBS Athletics & PE - Towel Cleaning Services	05/06/2021	185.78	10 E 300 1130 3220 30 001050
				185.78 <i>Glenbrook South High School   Physical Education</i>
05/25/2021	7000000948		City Welding Sales & Service Inc	193.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
169370	GBN Grounds - Chemical Gas Canisters	04/30/2021	38.00	20 E 200 2543 4820 20 009080
				38.00 <i>Glenbrook North High School   Grounds Maintenance</i>
169371	GBN Tech Ed - Oxygen Rental	04/30/2021	89.30	10 E 200 1400 4200 20 001405
				89.30 <i>Glenbrook North High School   Technical Education</i>

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	7000000948		City Welding Sales & Service Inc			193.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
169419	GBS Plant Operations - Cylinder Rental		04/30/2021	66.50		
					20 E 300 2544 4840 30 009050	66.50
					<i>Glenbrook South High School / Building Maintenance</i>	
05/25/2021	7000000949		Classwork Co			5,001.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
B430D5F4-0001	GBN - Annual Subscription Renewal 8/1/21 - 7/31/22		05/07/2021	1,999.00		
					10 E 200 2210 3160 20 002210	1,999.00
					<i>Glenbrook North High School / Improvement Of Instruction</i>	
C14C8230-0001	GBS - Annual Subscription Renewal 8/1/21 - 7/31/22		05/07/2021	3,002.00		
					10 E 300 1130 3160 30 001000	3,002.00
					<i>Glenbrook South High School / General Instruction</i>	
05/25/2021	7000000950		Conserve FS Inc			1,226.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
101018631	GBN Grounds - Gasoline: Dieselelex		05/05/2021	185.05		
					20 E 200 2543 4640 20 009080	185.05
					<i>Glenbrook North High School / Grounds Maintenance</i>	
101018632	GBN Grounds - Gasoline: Regular		05/05/2021	1,041.55		
					20 E 200 2543 4640 20 009080	1,041.55
					<i>Glenbrook North High School / Grounds Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	7000000951		Damiano Diesel Service Center			1,033.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5-12-21	Service and Throttle Body Sensor Assembly Repair on 2015 Ford F250	05/12/2021	1,033.34			
				20 E 300 2543 3230 30 009080	1,033.34	
				<i>Glenbrook South High School / Grounds Maintenance</i>		
05/25/2021	7000000952		Edgenuity Inc.			1,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
811879	GBN Instruction Services - 18-Week Online Courses for Six Students 1/11/21 - 2/2/21	05/11/2021	1,500.00			
				10 E 200 2121 6400 20 002120	1,500.00	
				<i>Glenbrook North High School / Guidance Services</i>		
05/25/2021	7000000953		Equipment Depot Ltd			202.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
30889577	Preventative Maintenance Service on Forklift	05/04/2021	111.00			
				20 E 300 2542 3230 30 009010	111.00	
				<i>Glenbrook South High School / Custodial Services</i>		
30889578	Preventative Maintenance Service on Clark Forklift	05/04/2021	91.00			
				20 E 300 2542 3230 30 009010	91.00	
				<i>Glenbrook South High School / Custodial Services</i>		
05/25/2021	7000000954		Grammarly, Inc			5,950.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9641	Annual Subscription Renewal 5/6/21 - 5/5/22	05/10/2021	5,950.00			
				10 E 100 2660 3160 10 002660	5,950.00	
				<i>Administraton / Technology Services</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	7000000955		Heartland Alliance Health	640.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18335	Special Education - Interpretation Services for April 2021	04/30/2021	640.00	10 E 100 1220 3190 10 001320	640.00
				<i>Administraton / Developmental Learning Skills</i>	
05/25/2021	7000000956		Hlavacek Florist of Glenview	59.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
006272	Condolence Plant for the Mother of A Nardini	05/10/2021	59.00	10 L 200 4925 0000 20 921050	59.00
				<i>Glenbrook North High School / Welfare Fund</i>	
05/25/2021	7000000957		Hoffmann Strings	2,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
Invoice-0513201a	Orchestra - Viola and Violin with Bows	05/12/2021	2,000.00	10 E 200 1130 7400 20 001045	2,000.00
				<i>Glenbrook North High School / Music/Performing Arts</i>	
05/25/2021	7000000958		H-O-H Water Technology, Inc.	1,088.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
602957	Cooling Tower Chemicals	04/30/2021	1,088.20	20 E 300 2544 4844 30 009050	1,088.20
				<i>Glenbrook South High School / Building Maintenance</i>	
05/25/2021	7000000959		Home Depot Pro	1,650.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
614316743	GBA - Air Purifiers	04/29/2021	1,650.40	20 E 100 2544 7400 10 009050	1,650.40
				<i>Administraton / Building Maintenance</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	7000000960		Illini Power Products			733.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SWO030520-1	GBOC - Generator Repairs		05/03/2021	733.12		
					20 E 500 2544 3270 10 009050	733.12
					<i>Glenbrook Off Campus / Building Maintenance Center</i>	
05/25/2021	7000000961		Ingram Library Services			532.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62709369	GBN - Books		04/26/2021	323.46		
					10 E 200 2222 4000 10 003995	323.46
					<i>Glenbrook North High School / Library Per Capita Grant</i>	
62711727	Tuesday Book Order		05/05/2021	63.89		
					10 E 200 2222 4300 20 002220	63.89
					<i>Glenbrook North High School / Library Services</i>	
62712023	Tuesday Book Order		05/06/2021	32.40		
					10 E 200 2222 4300 20 002220	32.40
					<i>Glenbrook North High School / Library Services</i>	
67302701	GBN - Books		04/26/2021	92.42		
					10 E 200 2222 4000 10 003995	92.42
					<i>Glenbrook North High School / Library Per Capita Grant</i>	
67306248	Tuesday Book Order		05/04/2021	20.30		
					10 E 200 2222 4300 20 002220	20.30
					<i>Glenbrook North High School / Library Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	7000000962		Jostens Inc			2,602.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
26361728	Illinois State Seal of Biliteracy (300)		04/28/2021	235.92	10 E 200 2410 4121 20 002410	235.92
						<i>Glenbrook North High School / Principal's Office</i>
26416012	GBS - Diplomas		05/03/2021	2,366.08	10 E 300 2410 4121 30 002410	2,366.08
						<i>Glenbrook South High School / Principal's Office</i>
05/25/2021	7000000963		Language Testing International Inc			10.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
L44211-IN	GBN - Language Testing Materials		05/08/2021	10.00	10 L 200 4920 0000 20 000000	10.00
						<i>Glenbrook North High School / Accrual/Summary Accounts</i>
05/25/2021	7000000964		LD Trading Inc			490.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
436027	Cut Flowers for Horticulture Student Labs		04/01/2021	372.95	10 E 300 1130 4200 30 001055	372.95
						<i>Glenbrook South High School / Science</i>
438537	GBN - Plant Science Flowers		05/06/2021	117.80	10 E 200 1130 4200 20 001055	117.80
						<i>Glenbrook North High School / Science</i>



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	7000000965		Medox	45.70	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
R02710395	GBN Science - Cylinder Rentals for April 2021	04/30/2021	45.70	10 E 200 1130 4200 20 001055	45.70
<i>Glenbrook North High School / Science</i>					
05/25/2021	7000000966		Mount Prospect's Northwest Electrical Supply Co, Inc.	112.89	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
17500019	Electrical Supplies for Field House	05/04/2021	112.89	20 E 300 2544 4842 30 009050	112.89
<i>Glenbrook South High School / Building Maintenance</i>					
05/25/2021	7000000967		North American Corporation	1,721.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
B308991	GBN Custodial Supplies - Restroom Paper Products	05/12/2021	1,721.50	20 E 200 2542 4100 20 009010	1,721.50
<i>Glenbrook North High School / Custodial Services</i>					
05/25/2021	7000000968		Progressive Pediatrics Therapy	406.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18862	Special Education - Occupational Therapy Services for April 2021	05/04/2021	406.25	10 E 100 1220 3190 10 001320	406.25
<i>Administraton / Developmental Learning Skills</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	7000000969		R&M Specialties Ltd			740.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
72702	Stylus Pens with GBN Logo		05/13/2021	740.00	10 E 200 1520 4100 20 005800	740.00
<i>Glenbrook North High School / Extra/Co-Curricular Activities</i>						
05/25/2021	7000000970		SavATree			140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8051162	GBA - Tree Maintenance		05/01/2021	140.00	20 E 100 2543 3270 10 009080	140.00
<i>Administraton / Grounds Maintenance</i>						
05/25/2021	7000000971		Service Sanitation Inc			1,096.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8146785	GBN - Outdoor Restroom Services for April 2021		04/30/2021	1,096.12	20 E 200 2542 3750 20 009010	1,096.12
<i>Glenbrook North High School / Custodial Services</i>						
05/25/2021	7000000972		SiteOne Landscape Supply LLC			3,476.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
108260524-001	GBN Grounds - Insecticide		04/27/2021	3,476.96	20 E 200 2543 4100 20 009080	3,476.96
<i>Glenbrook North High School / Grounds Maintenance</i>						
05/25/2021	7000000973		TerraCycle Regulated Waste LLC			605.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18953	GBN - Crushed Lamp Disposal Services		03/18/2021	605.00	20 E 200 2542 3760 20 009010	605.00
<i>Glenbrook North High School / Custodial Services</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	7000000974		The Sherwin-Williams Co.	173.21	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1763-6	GBN Grounds - Field Paint	05/06/2021	173.21	20 E 200 2543 4100 20 009080	173.21
<i>Glenbrook North High School / Grounds Maintenance</i>					
05/25/2021	7000000975		Thomson Reuters Inc	680.85	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
844300082	Investigative Suite of Services - April 2021	05/01/2021	680.85	10 E 100 2114 3165 10 002114	680.85
<i>Administraton / Residency</i>					
05/25/2021	7000000976		Total Administrative Services Corp (TASC)	500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN2007100	Funded HRA Advisor/Trustee Fees for April 2021	04/12/2021	500.00	10 E 100 2640 3134 10 002645	500.00
<i>Administraton / Employee Benefits</i>					
05/25/2021	7000000977		Trophies By George Inc	658.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
103925-2174	GBS Athletics - Captains Plaques for Winter, Spring, & Summer Sports	04/29/2021	658.75	99 L 300 4935 0000 30 955100	658.75
<i>Glenbrook South High School / Sports Tournaments</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	7000000978		Uline Inc			1,199.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
133503279	Portable Safety Barriers (10)	05/07/2021	1,199.36	20 E 300 2543 7400 30 009080	1,199.36	
<i>Glenbrook South High School / Grounds Maintenance</i>						
05/25/2021	7000000979		VT Services Inc			1,017.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
149524	GBN Student Chromebook Repairs	05/04/2021	185.00	10 L 100 4310 0000 00 002660	185.00	
<i>Administraton / Technology Services</i>						
149525	GBS Student Chromebook Repairs	05/04/2021	150.00	10 L 100 4310 0000 00 002660	150.00	
<i>Administraton / Technology Services</i>						
149592	GBS Student Chromebook Repairs	05/06/2021	300.00	10 L 100 4310 0000 00 002660	300.00	
<i>Administraton / Technology Services</i>						
149622	GBS Student Chromebook Repairs	05/06/2021	382.00	10 L 100 4310 0000 00 002660	382.00	
<i>Administraton / Technology Services</i>						
05/25/2021	7000000980		WW Grainger Inc			16.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9888410561	Musical - Mic Batteries	05/03/2021	16.86	10 E 100 1520 4100 10 005825	16.86	
<i>Administraton / Drama Productions</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001425	ACH	Anderson Lock Company			374,305.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
7092170	GBS - Wireless Access Project	04/26/2021	276,145.00	60 E 100 2530 5200 10 009823	276,145.00	
				<i>Administraton / Construction Projects</i>		
7092303	GBN - Wireless Access Project	05/03/2021	98,160.00	60 E 100 2530 5200 10 009823	98,160.00	
				<i>Administraton / Construction Projects</i>		
05/25/2021	9000001426	ACH	Anderson, John R			61.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05062021	Athletic Official for 05/06/2021 Lower Level, 1 Game, 1 Official Softball at GBS	05/06/2021	61.00	10 E 300 1510 3105 30 005350	61.00	
				<i>Glenbrook South High School / Softball</i>		
05/25/2021	9000001427	ACH	Andrews, Chiara			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	05/05/2021	100.00	10 E 100 2640 2404 10 002645	100.00	
				<i>Administraton / Employee Benefits</i>		
05/25/2021	9000001428	ACH	Arlyn School			18,967.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
April 21	Special Education - Tuition for April 2021	05/03/2021	18,967.45	10 E 100 1912 6707 10 001305	18,967.45	
				<i>Administraton / District SpEd Placements</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001429	ACH	A-Z Entertainment, Ltd.			10,400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
283904	GBN - Entertainment for Senior Send-Off 6/6/21	05/07/2021	10,400.00	99 L 200 4934 0000 20 945900	10,400.00	
<i>Glenbrook North High School / Senior Send Off</i>						
05/25/2021	9000001430	ACH	Balaskas, Dimitra			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/14/2021	840.00	10 E 100 2210 2300 10 002210	840.00	
<i>Administraton / Improvement Of Instruction</i>						
05/25/2021	9000001431	ACH	Billmack, Mitchell			65.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052021	Athletic Official for 05/05/2021 Varsity, 1 Game, 2 or More Officials Soccer (Girls) at GBS	05/05/2021	65.00	10 E 300 1510 3105 30 005345	65.00	
<i>Glenbrook South High School / Girls Soccer</i>						
05/25/2021	9000001432	ACH	BlueModus Inc			2,625.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
23375	Website Development Services for May 2021	05/01/2021	2,625.00	10 E 100 2660 3120 10 002660	2,625.00	
<i>Administraton / Technology Services</i>						

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/25/2021	9000001433	ACH	BP Canada Energy Marketing Co	20,232.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
21145566	District-Wide Natural Gas for April 2021	05/07/2021	20,232.67	10 E 100 2540 4650 10 009005
				20,232.67
				<i>Administraton / Utilities</i>
05/25/2021	9000001434	ACH	Bucklin, Bridget A	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	10/02/2020	100.00	10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
05/25/2021	9000001435	ACH	CCMSI/Cannon Cochran Management Services Inc	6,242.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0102946-IN	Workers' Compensation - Funding Reimbursement - Checks Issued April 2021	04/30/2021	6,242.55	10 E 100 2310 3830 10 002311
				6,242.55
				<i>Administraton / Tort</i>
05/25/2021	9000001436	ACH	CDW LLC	578.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9295231	GBN - Computer Monitor	03/12/2021	578.48	10 E 100 2660 7411 10 002660
				578.48
				<i>Administraton / Technology Services</i>

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001437	ACH	Champion Energy Services			32,556.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
211160014954448	GBN Electricity Services 3/25/21 - 4/23/21	04/26/2021	32,556.34	10 E 100 2540 4660 10 009005	32,556.34	
				<i>Administraton</i>	<i>/ Utilities</i>	
05/25/2021	9000001438	ACH	Computer Drive of Skokie, Inc			439,600.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
233410	GBS - Class of 2025 Chromebooks	05/12/2021	251,200.00	10 E 100 2664 7411 10 002664	251,200.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
233411	GBN - Class of 2025 Chromebooks	05/12/2021	188,400.00	10 E 100 2664 7411 10 002664	188,400.00	
				<i>Administraton</i>	<i>/ Student 1:1 Technology</i>	
05/25/2021	9000001439	ACH	Converged Digital Networks LLC			135.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
90554	GBA - Telephone System Route Programming	05/12/2021	135.00	10 E 100 2660 3190 10 002660	135.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	
05/25/2021	9000001440	ACH	Cove School			16,735.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
SD225-0421	Special Education - Tuition for April 2021	04/30/2021	16,735.20	10 E 100 1912 6707 10 001305	16,735.20	
				<i>Administraton</i>	<i>/ District SpEd Placements</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001441	ACH	Crown Castle Fiber LLC			15,115.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
824059	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - May 2021	05/01/2021	15,115.30			
				10 E 100 2660 3430 10 002660	15,115.30	
				<i>Administraton</i>	<i>/ Technology Services</i>	
05/25/2021	9000001442	ACH	CSI Leasing, Inc			335,679.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
RT00262968	FY22 Technology Lease - Apple - Schedule 001	04/23/2021	335,679.17			
				30 E 100 5200 6250 10 002530	15,738.05	
				<i>Administraton</i>	<i>/ Debt Service</i>	
				30 E 100 5300 6150 10 002530	319,941.12	
				<i>Administraton</i>	<i>/ Debt Service</i>	
05/25/2021	9000001443	ACH	Employee Benefits Corporation			1,290.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3258715	Human Resources - Cobra and BestFlex Admin Fees for May 2021	05/15/2021	1,290.16			
				10 E 100 2640 3134 10 002645	1,290.16	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
05/25/2021	9000001444	ACH	Facilities Management eXpress, LLC			425.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
19156	GBA - Facilities Management Software Subscription for Remainder of 2020/21	05/08/2021	425.00			
				10 E 100 2660 3160 10 002660	425.00	
				<i>Administraton</i>	<i>/ Technology Services</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/25/2021	9000001445	ACH	Farber, Stephen M	788.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/10/2021	788.00	
				10 E 100 2210 2300 10 002210
				788.00
				<i>Administraton / Improvement Of Instruction</i>
05/25/2021	9000001446	ACH	First Student Inc	8,120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1148700	First Student Administrative Support for November 2020 through April 2021	05/13/2021	8,120.00	
				40 E 100 2550 3120 10 002550
				8,120.00
				<i>Administraton / Transportation</i>
05/25/2021	9000001447	ACH	Gartner, Phillip	18.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
050621	Employee Reimbursement - Math Department Teacher Appreciation Hospitality	05/05/2021	18.99	
				10 E 300 1130 4900 30 001040
				18.99
				<i>Glenbrook South High School / Mathematics</i>
05/25/2021	9000001448	ACH	Glenbrook Revolving Fund	9,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
May 2021	Reimbursement of Revolving Fund for May 2021	05/25/2021	9,000.00	
				99 A 100 1055 0000 00 000000
				9,000.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001449	ACH	Grdinic, Marcel A			85.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	05/13/2021	85.00			
				10 E 100 2640 2404 10 002645	85.00	
				<i>Administraton / Employee Benefits</i>		
05/25/2021	9000001450	ACH	Hanna, Emma W			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/06/2021	840.00			
				10 E 100 2210 2300 10 002210	840.00	
				<i>Administraton / Improvement Of Instruction</i>		
05/25/2021	9000001451	ACH	Image Specialties of Glenview Inc			284.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
04282021	Broadcasting Awards - Engraved Keychains	04/28/2021	160.00			
				10 E 200 1400 4100 20 001410	160.00	
				<i>Glenbrook North High School / Broadcasting</i>		
CD2021-05	Choir Awards	04/30/2021	124.00			
				10 L 200 4920 0000 20 001045	124.00	
				<i>Glenbrook North High School / Music/Performing Arts</i>		
05/25/2021	9000001452	ACH	Kim, Annie I			826.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
TuitionSp21	Employee Reimbursement - Tuition Spring 2021	05/05/2021	826.00			
				10 E 100 2210 2300 10 002210	826.00	
				<i>Administraton / Improvement Of Instruction</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001453	ACH	Lauterbach & Amen LLP			1,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
55631	Audit Services - Accounting Support for April 2021	05/17/2021	1,350.00	10 E 100 2310 3170 10 002310	1,350.00	
				<i>Administraton / Board of Education</i>		
05/25/2021	9000001454	ACH	Levy, Amanda			154.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05052021	Athletic Official for 05/05/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	05/05/2021	98.00	10 E 300 1510 3105 30 005390	98.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
05062021	Athletic Official for 05/06/2021 Varsity, 1 Game, 2 or More Officials Water Polo (Girls) at GBS	05/06/2021	56.00	10 E 300 1510 3105 30 005390	56.00	
				<i>Glenbrook South High School / Girls Water Polo</i>		
05/25/2021	9000001455	ACH	Lora's Flora			1,140.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
051521	GBS Prom 2021 - Entrance Decorations	05/15/2021	1,140.00	10 E 300 1520 4100 30 005800	1,140.00	
				<i>Glenbrook South High School / Extra/Co-Curricular Activities</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/25/2021	9000001456	ACH	Marushka, Lydia D	98.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Mileage - April 2021 (2)	Employee Reimbursement - Mileage To/From Transition 4/26/21 - 4/30/21	04/26/2021	23.41	
				10 E 100 1220 3323 10 001350
				23.41
				<i>Administraton / Transition Services</i>
Mileage - April 2021	Employee Reimbursement - Mileage To/From Transition 4/1/21 - 4/23/21	04/01/2021	75.24	
				10 E 100 1220 3323 10 001350
				75.24
				<i>Administraton / Transition Services</i>
05/25/2021	9000001457	ACH	Med-Call Healthcare, Inc.	2,445.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
017891	GBA - On-Site Covid Clinic Testing Services 3/7/21 - 3/12/21	03/19/2021	2,445.00	
				10 E 100 2640 3142 10 002640
				2,445.00
				<i>Administraton / Human Resources Department</i>
05/25/2021	9000001458	ACH	New Hope Academy	14,247.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
42021E11	Special Education - Tuition for April 2021	05/03/2021	774.39	
				10 E 100 1912 6707 10 001305
				774.39
				<i>Administraton / District SpEd Placements</i>
42021W25	Special Education - Tuition for April 2021	05/03/2021	13,473.00	
				10 E 100 1912 6707 10 001305
				13,473.00
				<i>Administraton / District SpEd Placements</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001459	ACH	North Shore Turf Industries, LTD			5,902.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5229	GBS - Lawn Maintenance & Treatment for April 2021	05/01/2021	1,920.00	20 E 300 2543 3270 30 009080	1,920.00	
<i>Glenbrook South High School / Grounds Maintenance</i>						
5230	GBN Grounds - Lawn Maintenance, Weeding, & Mulch for April 2021	05/01/2021	3,982.00	20 E 200 2543 3270 20 009080	3,982.00	
<i>Glenbrook North High School / Grounds Maintenance</i>						
05/25/2021	9000001460	ACH	NPN 360 Inc			35.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0658638	GBS - Business Cards for EL Korean Liaison	04/21/2021	35.04	10 E 300 1130 4100 30 001020	35.04	
<i>Glenbrook South High School / English</i>						
05/25/2021	9000001461	ACH	NSC Management LLC			7,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06062021	GBN - Venue for Senior Send-Off 6/6/21	05/10/2021	7,000.00	99 L 200 4934 0000 20 945900	7,000.00	
<i>Glenbrook North High School / Senior Send Off</i>						
05/25/2021	9000001462	ACH	Orchard Village			5,657.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
505D225	Special Education - Tuition for April 2021	05/05/2021	5,657.40	10 E 100 1912 6707 10 001305	5,657.40	
<i>Administraton / District SpEd Placements</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
05/25/2021	9000001463	ACH	Osterbur, Lucas W	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	05/05/2021	100.00	
				10 E 100 2640 2404 10 002645
				100.00
				<i>Administraton / Employee Benefits</i>
05/25/2021	9000001464	ACH	Perez, Henry	62.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05052021	Athletic Official for 05/05/2021 Lower Level, 1 Game, 1 Official Baseball at GBN	05/05/2021	62.00	
				10 E 200 1510 3105 20 005210
				62.00
				<i>Glenbrook North High School / Baseball</i>
05/25/2021	9000001465	ACH	Quest Food Management Services	304,947.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
IN109797	Emergency Meals & Management Fees for April 2021	04/30/2021	304,657.06	
				10 E 100 1130 3930 10 001001
				304,657.06
				<i>Administraton / Financial Aid</i>
IN109823	GBN - Freezer Loss	04/30/2021	290.28	
				10 E 100 2560 4900 10 002560
				290.28
				<i>Administraton / Food Service</i>
05/25/2021	9000001466	ACH	Ruder, Brian M	119.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
Mileage - April 2021 (2)	Employee Reimbursement - Mileage To/From Transition 4/16/21 - 4/30/21	04/16/2021	66.58	
				10 E 100 1220 3323 10 001350
				66.58
				<i>Administraton / Transition Services</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001466	ACH	Ruder, Brian M			119.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Mileage -April 2021	Employee Reimbursement - Mileage To/From Transition 4/1/21 - 4/15/21	04/01/2021	53.03			
				10 E 100 1220 3323 10 001350	53.03	
				<i>Administraton / Transition Services</i>		
05/25/2021	9000001467	ACH	Safeguard Surveillance LLC			152,548.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1140	COVID Testing Services & Supplies for April 2021 & May 2021	05/05/2021	152,548.00			
				10 E 100 2640 3142 10 002640	152,548.00	
				<i>Administraton / Human Resources Department</i>		
05/25/2021	9000001468	ACH	Safeway Transportation Services Corp			61,907.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
258	Special Education - Transportation for April 2021	04/30/2021	61,907.00			
				40 E 100 2550 3300 10 001300	61,907.00	
				<i>Administraton / Special Education</i>		
05/25/2021	9000001469	ACH	Serling, Jill M			45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Dues21	Employee Reimbursement - Teacher Professional Dues 2020/21	05/05/2021	45.00			
				10 E 100 2640 2404 10 002645	45.00	
				<i>Administraton / Employee Benefits</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001470	ACH	Siemens Industry, Inc.			103,476.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5446465147	Building Automation System - Annual Maintenance Agreement 5/1/21 - 4/30/22		05/01/2021	103,476.00		
					20 E 100 2544 3234 10 009050	103,476.00
					<i>Administraton / Building Maintenance</i>	
05/25/2021	9000001471	ACH	Soliant Consulting Inc			11,121.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
41334	Technology Services - FileMaker Database Consulting Services 4/1/21 - 4/30/21		04/30/2021	11,121.60		
					10 E 100 2660 3120 10 002660	11,121.60
					<i>Administraton / Technology Services</i>	
05/25/2021	9000001472	ACH	Stadler, Walter M			97.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03202021	Athletic Official for 03/20/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Soccer (Boys) at GBN		03/20/2021	97.00		
					10 E 200 1510 3105 20 005245	97.00
					<i>Glenbrook North High School / Boys Soccer</i>	
05/25/2021	9000001473	ACH	Stec, Katherine E			459.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
TuitionSp21	Employee Reimbursement - Tuition Spring 2021		05/18/2021	459.00		
					10 E 100 2210 2300 10 002210	459.00
					<i>Administraton / Improvement Of Instruction</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001474	ACH	The Flolo Corporation			1,404.43
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
449173	GBN HVAC - V-Belts		05/12/2021	1,404.43		
					20 E 200 2544 4844 20 009050	1,404.43
					<i>Glenbrook North High School / Building Maintenance</i>	
05/25/2021	9000001475	ACH	Ure, Tom			98.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05052021	Athletic Official for 05/05/2021 Lower Level, 2 Games, 2 or More Officials Water Polo (Girls) at GBS		05/05/2021	98.00		
					10 E 300 1510 3105 30 005390	98.00
					<i>Glenbrook South High School / Girls Water Polo</i>	
05/25/2021	9000001476	ACH	Vasilopoulos, Maria J			86.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05/05/2021-mv	Employee Reimbursement - Teacher Appreciation Hospitality 5/5/21		05/05/2021	86.30		
					10 E 200 1130 4900 20 001040	86.30
					<i>Glenbrook North High School / Mathematics</i>	
05/25/2021	9000001477	ACH	Vorreyer, D Jeffrey			92.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05102021	Athletic Official for 05/10/2021 Varsity, 1 Game, 1 Official Track & Field (Boys) at GBN		05/10/2021	92.00		
					10 E 200 1510 3105 20 005280	92.00
					<i>Glenbrook North High School / Boys Track</i>	

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	9000001478	ACH	Walsh, Anne Marie			181.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
050621	Employee Reimbursement - Mileage To/From GBN & GBS for Second Semester Academy Classes	05/06/2021	181.72	10 E 100 1650 3323 10 001650	181.72	
				Administraton	/	Academy
05/25/2021	9000001479	ACH	Whipple, Matthew R			107.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
050621	Employee Reimbursement - Mileage To/From GBN & GBS for Second Semester Academy Classes	05/06/2021	107.80	10 E 100 1650 3323 10 001650	107.80	
				Administraton	/	Academy
05/25/2021	9000001480	ACH	Williams, Megan E			26.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
costco 5-13-21	Employee Reimbursement - Peer Mentor Refreshments	05/13/2021	26.47	99 L 300 4930 0000 30 903820	26.47	
				Glenbrook South High School	/	Peer Mentors
05/25/2021	9000001481	ACH	Wright, Casey P			52.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
043021CWRIGHT	Employee Reimbursement - Parking for Off-Site Furniture Meeting 4/30/21	04/30/2021	52.00	10 E 300 2410 6400 30 002410	52.00	
				Glenbrook South High School	/	Principal's Office

## AP Check Register

AP Run: AP-V-05/25/2021 — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	9000001482	ACH	Zoom Video Communications Inc	1,000.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV72508324	Cloud Recording Services 3/4/21 - 4/3/21	03/04/2021	500.00	10 E 100 2660 3190 10 002660	500.00
				<i>Administraton / Technology Services</i>	
INV84245226	Cloud Recording Services 5/4/21 - 6/3/21	05/04/2021	500.00	10 E 100 2660 3190 10 002660	500.00
				<i>Administraton / Technology Services</i>	
<b>Total:</b>				<b>\$2,323,672.43</b>	

### AP-V-05/25/2021 Summary

Type	Count	Amount
Regular	340	305,776.52
ACH Checks:	58	1,971,976.06
Wire Transfers:	0	0.00
<b>Total:</b>	<b>438</b>	<b>\$2,323,672.43</b>

## AP Check Register

AP Run: AP-V-05/25/2021b — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13802	Check	Bernath, Brian			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2021BBERNATH	GBS Grad Night 2021 - Security Services 6/6/21	05/12/2021	325.00	99 L 300 4930 0000 30 903480	325.00	
<i>Glenbrook South High School / Grad Night</i>						
05/25/2021	13803	Check	Blue Devil Swim Club			5,666.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
WI2021-219S	Glenbrook Swim Club - Entry Fees - May Mania Swim Meet 5/14/21 - 5/16/21	05/14/2021	5,666.00	95 E 950 3200 6500 95 005505	5,666.00	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						
05/25/2021	13804	Check	Bryant, Scott			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2021SBRYANT	GBS Grad Night 2021 - Security Services 6/6/21	05/12/2021	325.00	99 L 300 4930 0000 30 903480	325.00	
<i>Glenbrook South High School / Grad Night</i>						
05/25/2021	13805	Check	Canning, Kathryn			325.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2021KCANNING	GBS Grad Night 2021 - Security Services 6/6/21	05/12/2021	325.00	99 L 300 4930 0000 30 903480	325.00	
<i>Glenbrook South High School / Grad Night</i>						

## AP Check Register

AP Run: AP-V-05/25/2021b — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13806	Check	Enchanted Castle			9,202.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
60621	GBS Grad Night 2021 - Venue Rental for 6/6/21	05/12/2021	9,202.50	99 L 300 4930 0000 30 903480	9,202.50	
<i>Glenbrook South High School / Grad Night</i>						
05/25/2021	13807	Check	Frank Cooney Company			18,849.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
74345	GBN - Drivers Ed Room E114 - Furniture	05/17/2021	18,849.60	10 E 200 2410 7400 20 002410	18,849.60	
<i>Glenbrook North High School / Principal's Office</i>						
05/25/2021	13808	Check	Frank Cooney Company			24,168.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
74344	GBN - Health Room E102 - Furniture	05/17/2021	24,168.80	10 E 200 2410 7400 20 002410	24,168.80	
<i>Glenbrook North High School / Principal's Office</i>						
05/25/2021	13809	Check	Illinois Swimming Inc			594.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
Ck Request 594.88	Glenbrook Swim Club - Entry Fees - 10 & Under Dual Meet 5/2/21	05/02/2021	594.88	95 E 950 3200 6500 95 005505	594.88	
<i>Glenbrook Aquatics / Glenbrook Aquatics</i>						

## AP Check Register

AP Run: AP-V-05/25/2021b — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/25/2021	13810	Check	Midwest Educational Furnishings Inc			22,658.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8050	GBN - 2nd Floor Resource Center - Furniture	05/14/2021	22,658.40	10 E 200 2410 7400 20 002410	22,658.40	
<i>Glenbrook North High School / Principal's Office</i>						
05/25/2021	13811	Check	Midwest Educational Furnishings Inc			7,249.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8051	GBN - Meditation Room - Furniture	05/17/2021	7,249.33	10 E 200 2410 7400 20 002410	7,249.33	
<i>Glenbrook North High School / Principal's Office</i>						
05/25/2021	13812	Check	Midwest Educational Furnishings Inc			4,915.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8052	GBN - 2nd Floor Hall - Furniture	05/17/2021	4,915.00	10 E 200 2410 7400 20 002410	4,915.00	
<i>Glenbrook North High School / Principal's Office</i>						
05/25/2021	13813	Check	Midwest Educational Furnishings Inc			26,184.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8053	GBN - 2nd Floor Resource Room - Furniture	05/17/2021	26,184.60	10 E 200 2410 7400 20 002410	26,184.60	
<i>Glenbrook North High School / Principal's Office</i>						
05/25/2021	13814	Check	Nicor Gas			2,794.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
73-24-65-0000 0	GBN Gas Services 4/1/21 - 5/1/21	05/03/2021	2,794.50	10 E 100 2540 4650 10 009005	2,794.50	
<i>Administraton / Utilities</i>						

## AP Check Register

AP Run: AP-V-05/25/2021b — Post Date: 2021-05-25 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/25/2021	13815	Check	Nicor Gas	261.61	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
55-36-34-0000 7	GBOC Gas Services 4/1/21 - 5/1/21	05/03/2021	261.61	10 E 100 2540 4650 10 009005	261.61
				<i>Administraton / Utilities</i>	
05/25/2021	13816	Check	Nicor Gas	4,275.23	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
77-28-85-0000 0	GBS Gas Services 4/1/21 - 5/1/21	05/03/2021	4,275.23	10 E 100 2540 4650 10 009005	4,275.23
				<i>Administraton / Utilities</i>	
05/25/2021	13817	Check	Strauss, Kirk	575.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2021KSTRAUSS	GBS Grad Night 2021 - Security Services 6/6/21	05/12/2021	575.00	99 L 300 4930 0000 30 903480	575.00
				<i>Glenbrook South High School / Grad Night</i>	
				<b>Total:</b>	<b>\$128,370.45</b>

### AP-V-05/25/2021b Summary

Type	Count	Amount
Regular	16	128,370.45
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>16</b>	<b>\$128,370.45</b>



## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,447,764.76
20 - Operations & Maintenance Fund	165,486.75
30 - Debt Service	335,679.17
40 - Transportation Fund	71,790.63
60 - Capital Projects Fund	374,305.00
95 - Glenbrook Aquatics	8,054.88
99 - Student Activities Fund	48,961.69
	<hr/>
	<b>\$2,452,042.88</b>