



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: March 15, 2021

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$1,162,646.28.

Background

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

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

| Check Date(s): February 3, 2021, February 10, 2021, February 17, 2021, & March 16, 2021 | | |
|---|--------------------------------------|-----------------------|
| Fund | Fund Description | Amount |
| 10 | Educational | \$931,254.56 |
| 20 | Operations and Maintenance | \$82,649.81 |
| 30 | Debt Service | \$0.00 |
| 40 | Transportation | \$71,635.99 |
| 50 | Municipal Retirement/Social Security | \$0.00 |
| 60 | Capital Projects | \$18,225.00 |
| 70 | Working Cash | \$0.00 |
| 90 | Fire Prevention & Life Safety | \$0.00 |
| 95 | Glenbrook Aquatics | \$5,173.16 |
| 96 | Community Programs | \$0.00 |
| 99 | Student Activities * | \$53,707.76 |
| Total | | \$1,162,646.28 |
| * 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 15th day of March, 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 |
|-----------------------|--|------------------|-----------------------|--|
| 1/25/2021 | GBN - Student Services | Procurement Card | Office Depot | 28.18 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN Student Services - Supplies | | 02/03/2021 | 28.18 |
| | | | | <i>Glenbrook North High School - Guidance Services</i> |
| 1/25/2021 | GBS - Financial Assistance | Procurement Card | Beck's Book Store Inc | 36.75 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | F/R Textbooks 12853-210309 | | 02/03/2021 | 36.75 |
| | | | | <i>Administraton - Financial Aid</i> |
| 1/25/2021 | GBA - Business Services | Procurement Card | Adobe Inc | 15.93 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Recurring Monthly Software Subscription | | 02/03/2021 | 15.93 |
| | | | | <i>Administraton - Technology Services</i> |
| 1/25/2021 | GBS - Special Education | Procurement Card | Beck's Book Store Inc | 16.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Sped - Book for Student Support | | 02/03/2021 | 16.00 |
| | | | | <i>Glenbrook South High School - Special Education</i> |
| 1/25/2021 | GBN - Social Studies | Procurement Card | Office Depot | -11.27 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - General Office Supplies - Refund of Items Not Received | | 02/03/2021 | -11.27 |
| | | | | <i>Glenbrook North High School - Social Studies</i> |
| 1/25/2021 | GBA - Instructional Innovation | Procurement Card | Amazon Business | 417.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | ACCESS Testing Equipment | | 02/03/2021 | 417.00 |
| | | | | <i>Administraton - Instructional Innovation</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 1/25/2021 | GBN - Special Education | Procurement Card | AEP Connections LLC | 140.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Registration for Practical Cutting Edge Interventions for Improving Executive Function Skills in Students - Webinar 1/27/21 - C Sides | 02/03/2021 | 10 E 200 2330 3320 20 001300 | 140.00 |
| | | | <i>Glenbrook North High School - Special Education</i> | |
| 1/25/2021 | GBN - Fine Arts | Procurement Card | Bowling.com | -456.01 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Inadvertent Charge - Credit Received | 02/03/2021 | 10 L 100 4999 0000 00 000000 | -456.01 |
| | | | <i>Administraton - Accrual/Summary Accounts</i> | |
| 1/25/2021 | GBA - Human Resources | Procurement Card | Lumin Professional | 10.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Monthly Software Subscription Renewal 1/22/21 - 2/22/21 | 02/03/2021 | 10 E 100 2640 3160 10 002640 | 10.00 |
| | | | <i>Administraton - Human Resources Department</i> | |
| 1/25/2021 | GBN - CTE | Procurement Card | Advance Auto Parts | 28.60 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBN CTE Tech Ed - Parts for Autos | 02/03/2021 | 10 E 200 1400 4200 20 001405 | 28.60 |
| | | | <i>Glenbrook North High School - Technical Education</i> | |
| 1/25/2021 | GBN - CTE | Procurement Card | The Kroger Co | 30.71 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBN FCS - Culinary Supplies | 02/03/2021 | 10 E 200 1400 4200 20 001425 | 30.71 |
| | | | <i>Glenbrook North High School - Family/Consumer Science</i> | |
| 1/25/2021 | GBN - Principal's Office | Procurement Card | Midwest Principals' Center | 190.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Registration for Admin Academy: Leader as Coach 3/4/21 - E Solis | 02/03/2021 | 10 E 100 2300 3125 10 002324 | 190.00 |
| | | | <i>Administraton - Educational Services</i> | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|-------------------------|---|
| 1/25/2021 | GBN - Student Services | Procurement Card | Amazon Business | 113.46 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Testing Supplies | | 02/03/2021 | 10 E 200 2230 4100 20 002230 |
| | | | | <i>Glenbrook North High School - Assessment & Testing</i> |
| 1/25/2021 | GBN - Athletics | Procurement Card | Chicago Bread, LLC | 80.79 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN Hospitality | | 02/03/2021 | 99 L 200 4935 0000 20 955100 |
| | | | | <i>Glenbrook North High School - Sports Tournaments</i> |
| 1/25/2021 | GBS - CTE | Procurement Card | The Kroger Co | 175.43 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS CTE - Grocery Supplies for Culinary | | 02/03/2021 | 10 E 300 1400 4200 30 001425 |
| | | | | <i>Glenbrook South High School - Family/Consumer Science</i> |
| 1/25/2021 | GBA - Business Services | Procurement Card | Pods Moving and Storage | 957.96 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | On-Campus Storage Pods Rentals 1/23/21 - 2/22/21 | | 02/03/2021 | 20 E 100 2542 3250 10 009010 |
| | | | | <i>Administraton - Custodial Services</i> |
| 1/25/2021 | GBN - Fine Arts | Procurement Card | Bowling.com | 456.01 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Inadvertent Charge - Credit Pending | | 02/03/2021 | 10 L 100 4999 0000 00 000000 |
| | | | | <i>Administraton - Accrual/Summary Accounts</i> |
| 1/25/2021 | GBN - Student Activities | Procurement Card | Amazon Business | 52.74 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Labeler Printing Tape | | 02/03/2021 | 10 E 200 1530 4100 20 005805 |
| | | | | <i>Glenbrook North High School - Auditorium</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|-------------------------|--|
| 1/25/2021 | GBN - Science | Procurement Card | Amazon Business | 104.22 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Science Club Supplies | | 02/03/2021 | 99 L 200 4930 0000 20 903910 |
| | | | | <i>Glenbrook North High School - Science Club</i> |
| 1/25/2021 | GBN - CTE | Procurement Card | Amazon Business | 6.30 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN CTE FCS - Two-Pack of White Thread | | 02/03/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 1/25/2021 | GBA - Fiscal Services | Procurement Card | Amazon Business | 33.07 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Business Services - Office Supplies | | 02/03/2021 | 10 E 100 2510 4100 10 002510 |
| | | | | <i>Administraton - Business Services</i> |
| 1/25/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Blauer Tactical Systems | 49.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS PE - Recurring Monthly Subscription for Curriculum | | 02/03/2021 | 10 E 300 1130 3160 30 001050 |
| | | | | <i>Glenbrook South High School - Physical Education</i> |
| 1/25/2021 | GBS - Library | Procurement Card | Amazon Business | 17.10 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS - Book Order | | 02/03/2021 | 10 E 300 2222 4300 30 002220 |
| | | | | <i>Glenbrook South High School - Library Services</i> |
| 1/25/2021 | GBS - Science | Procurement Card | Prairie Nursery, Inc. | -12.41 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Plants for GBS Pollinator Garden - Sales Tax Refund | | 02/03/2021 | 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 |
|-----------------------|--|---------------------|--|--------------------|
| 1/25/2021 | GBA - Instructional Innovation | Procurement Card | Amazon Business | 246.12 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | ACCESS Testing Equipment | 02/03/2021 | 10 E 100 2225 4100 10 002665 <i>Administraton - Instructional Innovation</i> | 246.12 |
| 1/25/2021 | GBS - Athletics | Procurement Card | Amazon Business | 181.38 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBS Athletics - Girls Basketball Ball Locker | 02/03/2021 | 10 E 300 1510 4100 30 005315 <i>Glenbrook South High School - Girls Basketball</i> | 181.38 |
| 1/25/2021 | GBN - Special Education | Procurement Card | History Vault from A+E | 49.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Annual Subscription Renewal for Sped History Classes 1/23/21 - 1/22/22 | 02/03/2021 | 10 E 200 1212 4200 20 001312 <i>Glenbrook North High School - Social/Emotional Program</i> | 49.99 |
| 1/25/2021 | GBS - CTE | Procurement Card | ServSafe | 195.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBS CTE - Culinary Servsafe Food Handler Certification | 02/03/2021 | 10 E 300 1400 6400 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i> | 195.00 |
| 1/25/2021 | GBN - Special Education | Procurement Card | AEP Connections LLC | 140.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Registration for Effective Interventions for Improving Executive Function Skills - Webinar 1/27/21 - K Chilver | 02/03/2021 | 10 E 200 1220 3320 20 001320 <i>Glenbrook North High School - Developmental Learning Skills</i> | 140.00 |
| 1/25/2021 | GBS - Student Activities | Procurement Card | Home Depot Credit Services | 41.42 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBS Auditorium - Shop Supplies | 02/03/2021 | 10 E 300 1530 4100 30 005805 <i>Glenbrook South High School - Auditorium</i> | 41.42 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---------------------------|---|
| 1/25/2021 | GBQ - Glenbrook Aquatics | Procurement Card | www.1and1.Com | 5.87 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Glenbrook Aquatics - Monthly Domain Service and Support | | 02/03/2021 | 95 E 950 3200 3900 95 005505 |
| | | | | 5.87 |
| | | | <i>Glenbrook Aquatics</i> | <i>- Glenbrook Aquatics</i> |
| 1/25/2021 | GBN - Student Services | Procurement Card | Amazon Business | 24.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Testing Supplies | | 02/03/2021 | 10 E 200 2230 4100 20 002230 |
| | | | | 24.98 |
| | | | | <i>Glenbrook North High School - Assessment & Testing</i> |
| 1/25/2021 | GBS - CTE | Procurement Card | Rosati's Pizza | 81.64 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS CTE - Department Hospitality | | 02/03/2021 | 10 E 300 1400 4900 30 001405 |
| | | | | 81.64 |
| | | | | <i>Glenbrook South High School - Technical Education</i> |
| 1/25/2021 | GBS - Financial Assistance | Procurement Card | Beck's Book Store Inc | 36.75 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | F/R Textbooks 13995-217238 | | 02/03/2021 | 10 E 100 1130 3920 10 001001 |
| | | | | 36.75 |
| | | | | <i>Administraton - Financial Aid</i> |
| 1/25/2021 | GBN - Athletics | Procurement Card | Target Corporation | 43.06 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Baggies for COVID Test Kits | | 02/03/2021 | 20 E 100 2542 4100 10 009010 |
| | | | | 43.06 |
| | | | | <i>Administraton - Custodial Services</i> |
| 1/25/2021 | GBN - Athletics | Procurement Card | Spotify USA | 9.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Main Gym Music | | 02/03/2021 | 10 E 200 1510 4100 20 005100 |
| | | | | 9.99 |
| | | | | <i>Glenbrook North High School - Athletics</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|-----------------------|---|
| 1/25/2021 | GBS - Science | Procurement Card | Beck's Book Store Inc | 14.06 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Shipping Charges to IIT for ESRP Student Project Samples | | 02/03/2021 | 10 E 300 1130 4100 30 001055 |
| | | | | <i>Glenbrook South High School - Science</i> |
| 1/25/2021 | GBN - Athletics | Procurement Card | Amazon Business | 225.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN Softball - Pitching Lane | | 02/03/2021 | 10 E 200 1510 4100 20 005350 |
| | | | | <i>Glenbrook North High School - Softball</i> |
| 1/25/2021 | GBS - Science | Procurement Card | Amazon Business | 39.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Plastic Rulers for Chemistry Honors Classroom | | 02/03/2021 | 10 E 300 1130 4100 30 001055 |
| | | | | <i>Glenbrook South High School - Science</i> |
| 1/25/2021 | GBS - CTE | Procurement Card | Monoprice Inc | 165.92 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS CTE - PLTW Supplies - 3D Printer Filament | | 02/03/2021 | 10 E 300 1400 4100 10 004745 |
| | | | | <i>Glenbrook South High School - Carl Perkins Grant</i> |
| 1/25/2021 | GBN - Principal's Office | Procurement Card | www.1and1.Com | 8.71 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Debate - Monthly Database Fee | | 02/03/2021 | 99 L 200 4930 0000 20 905820 |
| | | | | <i>Glenbrook North High School - Debate</i> |
| 1/25/2021 | GBN - Athletics | Procurement Card | Chicago Bread, LLC | -7.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN Hospitality - Sales Tax Credit | | 02/03/2021 | 99 L 200 4935 0000 20 955100 |
| | | | | <i>Glenbrook North High School - Sports Tournaments</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|---|--------------------|
| 1/26/2021 | GBN - Athletics | Procurement Card | Amazon Business | 239.92 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBN Baseball - Driveline Mini Hitting Plyos | 02/03/2021 | 10 E 200 1510 4100 20 005210 <i>Glenbrook North High School - Baseball</i> | 239.92 |
| 1/26/2021 | GBN - Student Activities | Procurement Card | Amazon Business | 8.98 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Variety Show - Dance Ensemble Supplies | 02/03/2021 | 99 L 200 4930 0000 20 904120 <i>Glenbrook North High School - Variety Show</i> | 8.98 |
| 1/26/2021 | GBA - Business Services | Procurement Card | Office Depot | 22.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | District Office Hospitality | 02/03/2021 | 10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i> | 22.94 |
| 1/26/2021 | GBA - Business Services | Procurement Card | Amazon Business | 5.59 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | District Office Custodial Supplies | 02/03/2021 | 20 E 100 2542 4800 10 009010 <i>Administraton - Custodial Services</i> | 5.59 |
| 1/26/2021 | GBS - Principal's Office | Procurement Card | Beck's Book Store Inc | 33.65 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBS - Teddy Bear for New Baby - L Elgass | 02/03/2021 | 10 L 300 4925 0000 30 921050 <i>Glenbrook South High School - Welfare Fund</i> | 33.65 |
| 1/26/2021 | GBS - Science | Procurement Card | Amazon Business | 54.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Plant Protein Shakes for AP Environmental Science Student Lab | 02/03/2021 | 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i> | 54.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|-------------------------|---|
| 1/26/2021 | GBS - English | Procurement Card | Amazon Business | 9.85 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS - General Supplies | | 02/03/2021 | 10 E 300 1130 4100 30 001020 |
| | | | | 9.85 |
| | | | | <i>Glenbrook South High School - English</i> |
| 1/26/2021 | GBS - Science | Procurement Card | Office Depot | 374.16 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Toner Cartridges for GBS Science HP Laserjet Printers | | 02/03/2021 | 10 E 300 1130 4100 30 001055 |
| | | | | 374.16 |
| | | | | <i>Glenbrook South High School - Science</i> |
| 1/26/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Illinois Tollway | 20.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Driver's Ed - iPass Auto Replenish | | 02/03/2021 | 10 E 300 1700 6400 30 001015 |
| | | | | 20.00 |
| | | | | <i>Glenbrook South High School - Driver Education</i> |
| 1/26/2021 | GBA - Business Services | Procurement Card | Pods Moving and Storage | 662.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | On-Campus Storage Pods Rentals 1/19/21 - 2/18/21 | | 02/03/2021 | 20 E 100 2542 3250 10 009010 |
| | | | | 662.97 |
| | | | | <i>Administraton - Custodial Services</i> |
| 1/26/2021 | GBA - Superintendents Office | Procurement Card | Office Depot | 95.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Bottled Water | | 02/03/2021 | 10 E 100 2321 4900 10 002320 |
| | | | | 95.97 |
| | | | | <i>Administraton - Superintendent's Office</i> |
| 1/26/2021 | GBN - Fine Arts | Procurement Card | Bowling.com | 414.55 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN Bowling - Supplies | | 02/03/2021 | 10 E 200 1510 4100 20 005216 |
| | | | | 152.25 |
| | | | | <i>Glenbrook North High School - Boys Bowling</i> |
| 1/29/2021 | GBN Bowling - Supplies | | 02/03/2021 | 99 L 200 4935 0000 20 955100 |
| | | | | 262.30 |
| | | | | <i>Glenbrook North High School - Sports Tournaments</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|-----------------------------------|--|
| 1/26/2021 | GBN - Principal's Office | Procurement Card | Image Specialties of Glenview Inc | 9.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Nameplate | | 02/03/2021 | 10 E 200 2410 4100 20 002410 |
| | | | | <i>Glenbrook North High School - Principal's Office</i> |
| 1/26/2021 | GBN - Social Studies | Procurement Card | Office Depot | 11.27 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - General Office Supplies | | 02/03/2021 | 10 E 200 1130 4100 20 001060 |
| | | | | <i>Glenbrook North High School - Social Studies</i> |
| 1/26/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Rogue Fitness | 873.59 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS PE & Athletics - Dumbbell Order | | 02/03/2021 | 10 E 300 1130 7400 30 001050 |
| | | | | <i>Glenbrook South High School - Physical Education</i> |
| 1/26/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Amazon Business | 11.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS PE - Dance Studio iPhone/iPad Hook up for Music | | 02/03/2021 | 10 E 300 1130 4100 30 001050 |
| | | | | <i>Glenbrook South High School - Physical Education</i> |
| 1/26/2021 | GBS - Fine Arts | Procurement Card | JW Pepper & Son Inc | 55.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS - Band Music | | 02/03/2021 | 10 E 300 1130 4200 30 001045 |
| | | | | <i>Glenbrook South High School - Music/Performing Arts</i> |
| 1/26/2021 | GBS - Principal's Office | Procurement Card | Beck's Book Store Inc | 32.09 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS - Teddy Bear for New Baby - K Corcoles | | 02/03/2021 | 10 L 300 4925 0000 30 921050 |
| | | | | <i>Glenbrook South High School - Welfare Fund</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|----------------------------|---|
| 1/26/2021 | GBA - Special Education | Procurement Card | Sunset Food Mart Inc | 5.89 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Office Supplies - Transition | | 02/03/2021 | 10 E 100 1220 4100 10 001350 |
| | | | | 5.89 |
| | | | <i>Administraton</i> | <i>- Transition Services</i> |
| 1/26/2021 | GBS - Library | Procurement Card | Amazon Business | 13.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS - Book Order | | 02/03/2021 | 10 E 300 2222 4300 30 002220 |
| | | | | 13.99 |
| | | | | <i>Glenbrook South High School - Library Services</i> |
| 1/27/2021 | GBN - Student Services | Procurement Card | Chicago Bread, LLC | 3.09 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Testing Hospitality 1/27/21 | | 02/03/2021 | 10 E 200 2230 4900 20 002230 |
| | | | | 3.09 |
| | | | | <i>Glenbrook North High School - Assessment & Testing</i> |
| 1/27/2021 | GBS - Student Activities | Procurement Card | Home Depot Credit Services | 204.72 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Senior Smiles Club - Flowers for Senior Homes | | 02/03/2021 | 99 L 300 4930 0000 30 900020 |
| | | | | 204.72 |
| | | | | <i>Glenbrook South High School - Club Starter Account</i> |
| 1/27/2021 | GBA - Special Education | Procurement Card | Amazon Business | 1,557.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBA Special Education - PEERS Training Materials FY21 IDEA | | 02/03/2021 | 10 E 100 2210 3320 10 004620 |
| | | | | 1,557.90 |
| | | | | <i>Administraton - IDEA-PL 94-142</i> |
| 1/27/2021 | GBA - Business Services | Procurement Card | Edible Connect LLC | 61.73 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Get Well Arrangement for Employee | | 02/03/2021 | 10 E 100 2610 4135 10 002610 |
| | | | | 61.73 |
| | | | | <i>Administraton - General Administration</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|---|--------------------|
| 1/27/2021 | GBS - Principal's Office | Procurement Card | One Hour Translation | 19.31 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBS - Mongolian Translation Services - Free Yearbook Info School Email | 02/03/2021 | 10 E 300 2210 3120 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i> | 19.31 |
| 1/27/2021 | GBS - Fine Arts | Procurement Card | Amazon Business | 212.73 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBS - Orchestra Equipment & Supplies | 02/03/2021 | 10 E 300 1130 7400 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i> | 199.98 |
| 1/29/2021 | GBS - Orchestra Equipment & Supplies | 02/03/2021 | 10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i> | 12.75 |
| 1/27/2021 | GBA - Business Services | Procurement Card | Home Depot Credit Services | 742.69 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Collection Boxes for Student Saliva Samples for COVID Testing | 02/03/2021 | 20 E 100 2542 4100 10 009010 <i>Administraton - Custodial Services</i> | 742.69 |
| 1/27/2021 | GBN - Plant Operations | Procurement Card | Amazon Business | 30.94 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBN Plant Ops - Office Supplies | 02/03/2021 | 20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i> | 30.94 |
| 1/27/2021 | GBN - Mathematics | Procurement Card | ICTM / Illinois Council of Teachers of Mathematics | 160.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBN Math - Annual Membership Dues 2020/21 - M Vasilopoulos | 02/03/2021 | 10 E 100 2640 2404 10 002645 <i>Administraton - Employee Benefits</i> | 160.00 |
| 1/27/2021 | GBS - English | Procurement Card | Beck's Book Store Inc | 5.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBS - Textbook for Teacher | 02/03/2021 | 10 E 300 1130 4300 30 001020 <i>Glenbrook South High School - English</i> | 5.99 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|--|---|
| 1/27/2021 | GBS - Student Activities | Procurement Card | Varsity Spirit Fashions & Supplies LLC | 563.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Poms - Show Poms | | 02/03/2021 | 99 L 300 4930 0000 30 905815 |
| | | | | <i>Glenbrook South High School - Poms</i> |
| 1/27/2021 | GBS - Student Services | Procurement Card | New Trier High School | 30.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS - Registration for Adolescent Health Summit 2/11/21 - K Paplinski | | 02/03/2021 | 10 E 300 2121 3320 30 002120 |
| | | | | <i>Glenbrook South High School - Guidance Services</i> |
| 1/27/2021 | GBA - Technology Services | Procurement Card | Office Depot | 56.30 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN Tech - Refreshments | | 02/03/2021 | 10 E 100 2660 4900 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 1/27/2021 | GBN - Plant Operations | Procurement Card | Home Depot Credit Services | 228.13 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN Gym Lobby - Repair Supplies | | 02/03/2021 | 20 E 200 2544 4840 20 009050 |
| | | | | <i>Glenbrook North High School - Building Maintenance</i> |
| 1/27/2021 | GBS - Plant Operations | Procurement Card | R M Petroleum Inc | 115.05 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Gasoline for Grounds | | 02/03/2021 | 20 E 300 2543 4640 30 009080 |
| | | | | <i>Glenbrook South High School - Grounds Maintenance</i> |
| 1/27/2021 | GBS - Student Activities | Procurement Card | SNO Sites | 248.09 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS - Newspaper Website Hosting Annual Renewal 2020/21 | | 02/03/2021 | 99 L 300 4930 0000 30 903690 |
| | | | | <i>Glenbrook South High School - Newspaper</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---|--|
| 1/27/2021 | GBS - Plant Operations | Procurement Card | Gas Depot Inc | 77.05 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Gasoline for Grounds | | 02/03/2021 | 20 E 300 2543 4640 30 009080 |
| | | | | 77.05 |
| | | | | <i>Glenbrook South High School - Grounds Maintenance</i> |
| 1/27/2021 | GBN - Science | Procurement Card | New Albertsons Inc | 3.79 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Chemistry Lab Supplies | | 02/03/2021 | 10 E 200 1130 4200 20 001055 |
| | | | | 3.79 |
| | | | | <i>Glenbrook North High School - Science</i> |
| 1/27/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 3.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Math - Supplies | | 02/03/2021 | 10 E 300 1130 4100 30 001040 |
| | | | | 3.99 |
| | | | | <i>Glenbrook South High School - Mathematics</i> |
| 1/27/2021 | GBA - Human Resources | Procurement Card | Office Depot | 145.02 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Office Supplies | | 02/03/2021 | 10 E 100 2640 4100 10 002645 |
| | | | | 145.02 |
| | | | | <i>Administraton - Employee Benefits</i> |
| 1/27/2021 | GBA - Instructional Innovation | Procurement Card | ASCD / Association for Supervision & Curriculum | 204.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBA Instructional Innovation - Registration for Leadership Summit: ASCD Foundations of Fostering Educator Mental Health and Wellness 1/27/21 - 1/29/21 - R Bretag | | 02/03/2021 | 10 E 100 2210 3320 10 004400 |
| | | | | 204.00 |
| | | | | <i>Administraton - Title IV A SSAE</i> |
| 1/27/2021 | GBS - English | Procurement Card | Office Depot | 42.29 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS - General Supplies | | 02/03/2021 | 10 E 300 1130 4100 30 001020 |
| | | | | 42.29 |
| | | | | <i>Glenbrook South High School - English</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---|--------------------|
| 1/27/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 11.91 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 1/29/2021 | GBS Auditorium - Office Supplies | | 02/03/2021 10 E 300 1530 4100 30 005805 <i>Glenbrook South High School - Auditorium</i> | 11.91 |
| 1/27/2021 | GBA - Business Services | Procurement Card | Home Depot Credit Services | 742.69 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 1/29/2021 | Collection Boxes for Student Saliva Samples for COVID Testing | | 02/03/2021 20 E 100 2542 4100 10 009010 <i>Administraton - Custodial Services</i> | 742.69 |
| 1/27/2021 | GBN - Library | Procurement Card | Amazon Business | 18.99 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 1/29/2021 | Book Order - RSD Class | | 02/03/2021 10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i> | 18.99 |
| 1/27/2021 | GBN - Special Education | Procurement Card | Amazon Business | 13.40 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 1/29/2021 | Book for Transitions Book Club | | 02/03/2021 10 E 200 2330 4300 20 001300 <i>Glenbrook North High School - Special Education</i> | 13.40 |
| 1/28/2021 | GBS - CTE | Procurement Card | Amazon Business | 222.40 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 1/29/2021 | GBS CTE - Woodshop Retractable Cord Reels (5) | | 02/03/2021 10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i> | 222.40 |
| 1/28/2021 | GBN - Athletics | Procurement Card | Sports Imports Inc | 4,013.50 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 1/29/2021 | GBN - Volleyball Standards | | 02/03/2021 99 L 200 4935 0000 20 955100 <i>Glenbrook North High School - Sports Tournaments</i> | 4,013.50 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|-------------------------------|--|
| 1/28/2021 | GBA - Human Resources | Procurement Card | Amazon Business | 83.06 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Office Supplies | | 02/03/2021 | 10 E 100 2640 4100 10 002640 |
| | | | | 83.06 |
| | | | <i>Administraton</i> | <i>- Human Resources Department</i> |
| 1/28/2021 | GBN - CTE | Procurement Card | The Kroger Co | 7.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN CTE FCS - Culinary Supplies | | 02/03/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | 7.97 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 1/28/2021 | GBO - Special Education | Procurement Card | Office Depot | 74.07 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBOC Office Supplies - Interoffice Envelopes, Sugar, Stirrers, Pencils, & Markers | | 02/03/2021 | 10 E 500 1212 4100 50 001360 |
| | | | | 74.07 |
| | | | | <i>Glenbrook Off Campus - Off Campus Instruction</i> |
| 1/28/2021 | GBN - Fine Arts | Procurement Card | Dramatists Play Service, Inc. | 40.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Books for Drama | | 02/03/2021 | 10 E 200 1520 4300 20 005825 |
| | | | | 40.00 |
| | | | | <i>Glenbrook North High School - Drama Productions</i> |
| 1/28/2021 | GBN - CTE | Procurement Card | Amazon Business | 136.85 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN CTE FCS - Culinary Supplies - 2 Pyrex Cups, Measuring Cups, & Spoons | | 02/03/2021 | 10 E 200 1400 4100 10 003220 |
| | | | | 136.85 |
| | | | | <i>Glenbrook North High School - CTEI Grant</i> |
| 1/28/2021 | GBN - Student Activities | Procurement Card | Beck's Book Store Inc | 168.91 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Return Shipping For Unused Fall Fest Paints | | 02/03/2021 | 99 L 200 4930 0000 20 900000 |
| | | | | 168.91 |
| | | | | <i>Glenbrook North High School - Student Association</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---------------------|--|
| 1/28/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 69.32 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Math - Supplies | | 02/03/2021 | 10 E 300 1130 4100 30 001040 |
| | | | | 69.32 |
| | | | | <i>Glenbrook South High School - Mathematics</i> |
| 1/28/2021 | GBS - Mathematics | Procurement Card | Boom Learning | 25.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Math - Power Annual Subscription | | 02/03/2021 | 10 E 300 1520 4200 30 005850 |
| | | | | 25.00 |
| | | | | <i>Glenbrook South High School - Mathletes</i> |
| 1/28/2021 | GBN - Library | Procurement Card | TWP Promo | 29.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Washington Post - Annual Unlimited Digital Access Renewal 1/27/21 - 1/27/22 | | 02/03/2021 | 10 E 200 2222 4400 20 002220 |
| | | | | 29.00 |
| | | | | <i>Glenbrook North High School - Library Services</i> |
| 1/28/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Gas Depot Inc | 24.42 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Driver's Ed - Gas Refill for Car DE1092 | | 02/03/2021 | 10 E 300 1700 4640 30 001015 |
| | | | | 24.42 |
| | | | | <i>Glenbrook South High School - Driver Education</i> |
| 1/28/2021 | GBS - Plant Operations | Procurement Card | Gas Depot Inc | 54.33 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Gasoline for Grounds | | 02/03/2021 | 20 E 300 2543 4640 30 009080 |
| | | | | 54.33 |
| | | | | <i>Glenbrook South High School - Grounds Maintenance</i> |
| 1/28/2021 | GBS - Plant Operations | Procurement Card | Gas Depot Inc | 47.51 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Gasoline for Grounds | | 02/03/2021 | 20 E 300 2543 4640 30 009080 |
| | | | | 47.51 |
| | | | | <i>Glenbrook South High School - Grounds Maintenance</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---|------------------------------|
| 1/28/2021 | GBN - Mathematics | Procurement Card | Szechwan North | 62.30 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN Math Department - Preparing for 8th Grade Content Assessment Hospitality | | 02/03/2021 | 10 E 200 1130 4900 20 001040 |
| | | | | 62.30 |
| | | | <i>Glenbrook North High School - Mathematics</i> | |
| 1/28/2021 | GBA - Technology Services | Procurement Card | Comcast Cable | 372.55 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Northfield Bus Depot Internet and Phone Services 1/5/21 - 2/4/21 | | 02/03/2021 | 10 E 100 2660 3430 10 002660 |
| | | | | 372.55 |
| | | | <i>Administraton - Technology Services</i> | |
| 1/28/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Amazon Business | 599.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS PE - Speakers | | 02/03/2021 | 10 E 300 1130 7400 30 001050 |
| | | | | 599.50 |
| | | | <i>Glenbrook South High School - Physical Education</i> | |
| 1/28/2021 | GBN - World Languages | Procurement Card | Amazon Business | 50.33 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Office Supplies | | 02/03/2021 | 10 E 200 1130 4100 20 001030 |
| | | | | 50.33 |
| | | | <i>Glenbrook North High School - World Language</i> | |
| 1/28/2021 | GBN - World Languages | Procurement Card | Amazon Business | 6.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Office Supplies | | 02/03/2021 | 10 E 200 1130 4100 20 001030 |
| | | | | 6.99 |
| | | | <i>Glenbrook North High School - World Language</i> | |
| 1/28/2021 | GBN - Fine Arts | Procurement Card | Concord Theatricals | 17.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Books for Drama | | 02/03/2021 | 10 E 200 1520 4300 20 005825 |
| | | | | 17.98 |
| | | | <i>Glenbrook North High School - Drama Productions</i> | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|--|------------------------------|
| 1/28/2021 | GBA - Technology Services | Procurement Card | Apple Computer Inc | 2.80 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Larger Device Protective Sleeve for Visual Accommodations | | 02/03/2021 | 10 E 100 2660 7411 10 002660 |
| | | | <i>Administraton</i> | 2.80 |
| | | | <i>- Technology Services</i> | |
| 1/28/2021 | GBS - Special Education | Procurement Card | Beck's Book Store Inc | -16.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Sped - Credit of Book for Student Support | | 02/03/2021 | 10 E 300 2330 4300 30 001300 |
| | | | | -16.00 |
| | | | <i>Glenbrook South High School - Special Education</i> | |
| 1/28/2021 | GBN - Student Activities | Procurement Card | Amazon Business | 7.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Competition Materials/Supplies | | 02/03/2021 | 10 E 200 1520 4100 20 005835 |
| | | | | 7.98 |
| | | | <i>Glenbrook North High School - Forensics</i> | |
| 1/28/2021 | GBS - CTE | Procurement Card | The Kroger Co | 136.70 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS CTE - Grocery Supplies for Culinary Kits | | 02/03/2021 | 10 E 300 1400 4200 30 001425 |
| | | | | 136.70 |
| | | | <i>Glenbrook South High School - Family/Consumer Science</i> | |
| 1/28/2021 | GBA - Technology Services | Procurement Card | Apple Computer Inc | 74.32 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Larger Device Protective Sleeve for Visual Accommodations | | 02/03/2021 | 10 E 100 2660 7411 10 002660 |
| | | | | 74.32 |
| | | | <i>Administraton - Technology Services</i> | |
| 1/28/2021 | GBA - Business Services | Procurement Card | Office Depot | 103.44 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | District Office Supplies & Hospitality | | 02/03/2021 | 10 E 100 2610 4100 10 002610 |
| | | | | 91.97 |
| | | | <i>Administraton - General Administration</i> | |
| 1/29/2021 | District Office Supplies & Hospitality | | 02/03/2021 | 10 E 100 2610 4900 10 002610 |
| | | | | 11.47 |
| | | | <i>Administraton - General Administration</i> | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|-----------------------|---|
| 1/28/2021 | GBA - Business Services | Procurement Card | Edible Connect LLC | -61.73 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Get Well Arrangement for Employee - Refunded | | 02/03/2021 | 10 E 100 2610 4135 10 002610 |
| | | | | -61.73 |
| | | | <i>Administraton</i> | <i>- General Administration</i> |
| 1/28/2021 | GBN - CTE | Procurement Card | Amazon Business | 226.27 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN CTE FCS - Culinary Supplies - Spatulas, 5 Biscuit Cutters, Tongs, & 5 Utensil Sets | | 02/03/2021 | 10 E 200 1400 4100 10 003220 |
| | | | | 226.27 |
| | | | | <i>Glenbrook North High School - CTEI Grant</i> |
| 1/29/2021 | GBS - Library | Procurement Card | Amazon Business | 118.86 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS - Book Order | | 02/03/2021 | 10 E 300 2222 4300 30 002220 |
| | | | | 118.86 |
| | | | | <i>Glenbrook South High School - Library Services</i> |
| 1/29/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 999.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN AV Accessories | | 02/03/2021 | 10 E 100 2660 7411 10 002660 |
| | | | | 999.90 |
| | | | <i>Administraton</i> | <i>- Technology Services</i> |
| 1/29/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Office Depot | 55.07 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS PE - Office Supplies - Pens, Post-It Notes, & White-Out | | 02/03/2021 | 10 E 300 1130 4100 30 001050 |
| | | | | 55.07 |
| | | | | <i>Glenbrook South High School - Physical Education</i> |
| 1/29/2021 | GBA - Business Services | Procurement Card | Lakeview Rubber Stamp | 163.25 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Payroll Date & Time Stamps | | 02/03/2021 | 10 E 100 2510 4100 10 002510 |
| | | | | 163.25 |
| | | | <i>Administraton</i> | <i>- Business Services</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|----------------------------|--|
| 1/29/2021 | GBS - Dean's Office | Procurement Card | Beck's Book Store Inc | 2.15 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Dean's Office - Supplies | | 02/03/2021 | 10 E 300 2111 4100 30 002110 |
| | | | | 2.15 |
| | | | | <i>Glenbrook South High School - Dean's Office</i> |
| 1/29/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 250.77 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS AV Accessories | | 02/03/2021 | 10 E 100 2660 7411 10 002660 |
| | | | | 250.77 |
| | | | | <i>Administraton - Technology Services</i> |
| 1/29/2021 | GBS - Athletics | Procurement Card | Amazon Business | 19.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Athletics - Boys Lacrosse Equipment | | 02/03/2021 | 10 E 300 1510 4100 30 005240 |
| | | | | 19.95 |
| | | | | <i>Glenbrook South High School - Boys Lacrosse</i> |
| 1/29/2021 | GBN - Fine Arts | Procurement Card | Sweetwater Sound, Inc. | 526.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Keyboard Amp & Keyboard Pedal for Orchestra | | 02/03/2021 | 10 E 200 1130 7400 20 001045 |
| | | | | 526.98 |
| | | | | <i>Glenbrook North High School - Music/Performing Arts</i> |
| 1/29/2021 | GBS - CTE | Procurement Card | Home Depot Credit Services | 63.48 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS CTE - Woodworking Supplies | | 02/03/2021 | 10 E 300 1400 4100 10 004745 |
| | | | | 63.48 |
| | | | | <i>Glenbrook South High School - Carl Perkins Grant</i> |
| 1/29/2021 | GBS - Science | Procurement Card | Rainbow Mealworms | 11.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Shipping for Orange Isopods for Horticulture Classroom | | 02/03/2021 | 10 E 300 1130 4100 30 001055 |
| | | | | 11.50 |
| | | | | <i>Glenbrook South High School - Science</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 1/29/2021 | GBN - Student Services | Procurement Card | Psychotherapy Networker | 249.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBN - Registration for 2021 Virtual Symposium Experience - Virtual 3/18/21 - 3/21/21 - P Wagner | 02/03/2021 | 10 E 200 2121 3320 20 002120 | 249.99 |
| | | | <i>Glenbrook North High School - Guidance Services</i> | |
| 1/29/2021 | GBS - CTE | Procurement Card | Robert McNeel & Associates | 295.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBS CTE - Rhino 7 Lab License Upgrade | 02/03/2021 | 10 E 300 1400 3160 30 001405 | 295.00 |
| | | | <i>Glenbrook South High School - Technical Education</i> | |
| 1/29/2021 | GBN - Student Activities | Procurement Card | GrubHub | 20.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Spartan of the Week - Gift Cards 1/29/21 | 02/03/2021 | 99 L 200 4930 0000 20 900000 | 20.00 |
| | | | <i>Glenbrook North High School - Student Association</i> | |
| 1/29/2021 | GBS - CTE | Procurement Card | Amazon Business | 122.66 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBS CTE - Culinary Supplies - Food Storage Containers and Disposable Cups | 02/03/2021 | 10 E 300 1400 4100 10 003220 | 122.66 |
| | | | <i>Glenbrook South High School - CTEI Grant</i> | |
| 1/29/2021 | GBA - Human Resources | Procurement Card | Office Depot | 29.56 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | Office Supplies | 02/03/2021 | 10 E 100 2640 4100 10 002640 | 29.56 |
| | | | <i>Administraton - Human Resources Department</i> | |
| 1/29/2021 | GBO - Special Education | Procurement Card | Office Depot | 59.43 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 1/29/2021 | GBOC Office Supplies | 02/03/2021 | 10 E 500 1212 4100 50 001360 | 59.43 |
| | | | <i>Glenbrook Off Campus - Off Campus Instruction</i> | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|----------------------------|------------------------------|
| 1/29/2021 | GBS - Principal's Office | Procurement Card | One Hour Translation | 53.07 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS - Mongolian Translation Services - Free Yearbook Info School Email | | 02/03/2021 | 10 E 300 2210 3120 30 002210 |
| | <i>Glenbrook South High School - Improvement Of Instruction</i> | | | |
| 1/29/2021 | GBA - Business Services | Procurement Card | Office Depot | 46.32 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | District Office Hospitality | | 02/03/2021 | 10 E 100 2610 4900 10 002610 |
| | <i>Administraton - General Administration</i> | | | |
| 1/29/2021 | GBN - Principal's Office | Procurement Card | Chicago Bread, LLC | 148.28 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Hospitality for Equity Committee Meeting | | 02/03/2021 | 10 E 200 2410 4900 20 002410 |
| | <i>Glenbrook North High School - Principal's Office</i> | | | |
| 1/29/2021 | GBA - Technology Services | Procurement Card | Comcast Cable | 104.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN Television Services 1/11/21 - 2/10/21 | | 02/03/2021 | 10 E 100 2660 3430 10 002660 |
| | <i>Administraton - Technology Services</i> | | | |
| 1/29/2021 | GBN - Athletics | Procurement Card | Home Depot Credit Services | 433.56 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Storage Bins for Athletics | | 02/03/2021 | 10 E 200 1510 3230 20 005100 |
| | <i>Glenbrook North High School - Athletics</i> | | | |
| 1/29/2021 | GBN - Storage Bins for Athletics | | 02/03/2021 | 10 E 200 1510 4100 20 005100 |
| | <i>Glenbrook North High School - Athletics</i> | | | |
| 1/29/2021 | GBN - Science | Procurement Card | Flinn Scientific Inc | 67.15 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Chemistry Lab Supplies | | 02/03/2021 | 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 |
|-----------------------|---------------------------------|------------------|----------------------|--|
| 1/29/2021 | GBN - CTE | Procurement Card | Amazon Business | 47.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN CTE FCS - Culinary Supplies | | 02/03/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | 47.50 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 1/29/2021 | GBN - World Languages | Procurement Card | Avant Assessment LLC | 5.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Language Testing Fees | | 02/03/2021 | 10 E 200 1130 4200 20 001030 |
| | | | | 5.00 |
| | | | | <i>Glenbrook North High School - World Language</i> |
| 1/29/2021 | GBN - Library | Procurement Card | Amazon Business | 13.04 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Book Order - Eating Animals | | 02/03/2021 | 10 E 200 2222 4300 20 002220 |
| | | | | 13.04 |
| | | | | <i>Glenbrook North High School - Library Services</i> |
| 1/29/2021 | GBA - Business Services | Procurement Card | Vistaprint | 33.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Glenbrook 225 Business Cards | | 02/03/2021 | 10 E 100 2510 4100 10 002510 |
| | | | | 33.99 |
| | | | | <i>Administraton - Business Services</i> |
| 1/29/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 409.30 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN AV Accessories | | 02/03/2021 | 10 E 100 2660 7411 10 002660 |
| | | | | 409.30 |
| | | | | <i>Administraton - Technology Services</i> |
| 1/29/2021 | GBN - World Languages | Procurement Card | Avant Assessment LLC | 5.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Language Testing Fees | | 02/03/2021 | 10 E 200 1130 4200 20 001030 |
| | | | | 5.00 |
| | | | | <i>Glenbrook North High School - World Language</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|--------------------------------|--|
| 1/29/2021 | GBS - Athletics | Procurement Card | Elevate Sports Ventures, LLC | 199.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Athletics - Boys Lacrosse Equipment | | 02/03/2021 | 10 E 300 1510 4100 30 005240 |
| | | | | <i>Glenbrook South High School - Boys Lacrosse</i> |
| 1/29/2021 | GBA - Technology Services | Procurement Card | South River Technologies, Inc. | 599.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBA - Titan FTP Renewal through 1/19/22 | | 02/03/2021 | 10 E 100 2660 3160 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 1/29/2021 | GBN - World Languages | Procurement Card | Avant Assessment LLC | 15.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Language Testing Fees | | 02/03/2021 | 10 E 200 1130 4200 20 001030 |
| | | | | <i>Glenbrook North High School - World Language</i> |
| 1/29/2021 | GBN - Fine Arts | Procurement Card | Freestyle Sales Company | 627.60 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | Photographic Instructional/Testing Materials | | 02/03/2021 | 10 E 200 1130 4200 20 001005 |
| | | | | <i>Glenbrook North High School - Visual Arts</i> |
| 1/29/2021 | GBS - CTE | Procurement Card | Rosati's Pizza | 52.46 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS CTE - Department Hospitality | | 02/03/2021 | 10 E 300 1400 4900 30 001405 |
| | | | | <i>Glenbrook South High School - Technical Education</i> |
| 1/29/2021 | GBS - Athletics | Procurement Card | First Goal LLC | 777.20 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Athletics - Boys & Girls Lacrosse Equipment | | 02/03/2021 | 10 E 300 1510 4100 30 005240 |
| | | | | <i>Glenbrook South High School - Boys Lacrosse</i> |
| 1/29/2021 | GBS Athletics - Boys & Girls Lacrosse Equipment | | 02/03/2021 | 10 E 300 1510 4100 30 005340 |
| | | | | <i>Glenbrook South High School - Girls Lacrosse</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------|--|
| 1/29/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 8.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS Math - Supplies | | 02/03/2021 | 10 E 300 1130 4100 30 001040 |
| | | | | 8.97 |
| | | | | <i>Glenbrook South High School - Mathematics</i> |
| 1/29/2021 | GBN - World Languages | Procurement Card | Amazon Business | -119.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBN - Annual Prime Membership Renewal - Refund | | 02/03/2021 | 10 E 200 1130 4100 20 001030 |
| | | | | -119.00 |
| | | | | <i>Glenbrook North High School - World Language</i> |
| 1/29/2021 | GBS - CTE | Procurement Card | Jackbox Games | 9.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS CTE - PLTW - Activity Game for Glenview Got STEAM Outreach Event | | 02/03/2021 | 10 E 300 1400 4200 30 001405 |
| | | | | 9.99 |
| | | | | <i>Glenbrook South High School - Technical Education</i> |
| 1/29/2021 | GBS - CTE | Procurement Card | Pappi's Pizza | 36.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS CTE - Department Hospitality | | 02/03/2021 | 10 E 300 1400 4900 30 001405 |
| | | | | 36.50 |
| | | | | <i>Glenbrook South High School - Technical Education</i> |
| 1/29/2021 | GBS - CTE | Procurement Card | ProSafety | 307.20 |
| Invoice Number | Description | | Invoice Date | Account |
| 1/29/2021 | GBS CTE - Safety Glasses for Semester 2 Classes | | 02/03/2021 | 10 E 300 1400 4100 10 004745 |
| | | | | 307.20 |
| | | | | <i>Glenbrook South High School - Carl Perkins Grant</i> |

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

| Fund | Amount |
|------------------------------------|------------------|
| 10 - Education Fund | 16,501.87 |
| 20 - Operations & Maintenance Fund | 3,707.97 |
| 95 - Glenbrook Aquatics | 5.87 |
| 99 - Student Activities Fund | 5,675.73 |
| | 25,891.44 |

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------|---|
| 2/1/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 105.89 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Costume Pants | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 105.89 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 2/1/2021 | GBA - Special Education | Procurement Card | Amazon Business | 9.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | District Supplies - Office Hospitality | | 02/10/2021 | 10 E 100 2321 4900 10 002320 |
| | | | | 9.99 |
| | | | | <i>Administraton - Superintendent's Office</i> |
| 2/1/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 44.48 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Ballet Dress | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 44.48 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 2/1/2021 | GBS - Student Activities | Procurement Card | Yipes! Online | 1,710.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Poms - Warm-Ups | | 02/10/2021 | 99 L 300 4930 0000 30 905815 |
| | | | | 1,710.00 |
| | | | | <i>Glenbrook South High School - Poms</i> |
| 2/1/2021 | GBN - Social Studies | Procurement Card | Amazon Business | 19.23 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Book for Department Reading | | 02/10/2021 | 10 E 200 1130 4300 20 001060 |
| | | | | 19.23 |
| | | | | <i>Glenbrook North High School - Social Studies</i> |
| 2/1/2021 | GBS - Library | Procurement Card | Acco Brands Usa Llc | 63.87 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Supplies | | 02/10/2021 | 10 E 300 2222 4100 30 002220 |
| | | | | 63.87 |
| | | | | <i>Glenbrook South High School - Library Services</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|--|------------------------------|
| 2/1/2021 | GBA - Fiscal Services | Procurement Card | Amazon Business | 7.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Business Services - Office Supplies | | 02/10/2021 | 10 E 100 2510 4100 10 002510 |
| | | | | 7.99 |
| | | | <i>Administraton - Business Services</i> | |
| 2/1/2021 | GBN - Principal's Office | Procurement Card | Fremont-Metro LLC | 209.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | CPA Storage 2/17/21 - 3/16/21 | | 02/10/2021 | 10 E 200 2410 3250 20 002410 |
| | | | | 209.00 |
| | | | <i>Glenbrook North High School - Principal's Office</i> | |
| 2/1/2021 | GBN - Student Services | Procurement Card | Amazon Business | 44.18 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Books | | 02/10/2021 | 10 E 200 2121 4300 20 002125 |
| | | | | 44.18 |
| | | | <i>Glenbrook North High School - College Resource Center</i> | |
| 2/1/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 7.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Key Club - St. Patrick's Day Supplies | | 02/10/2021 | 99 L 300 4930 0000 30 903580 |
| | | | | 7.99 |
| | | | <i>Glenbrook South High School - Key Club</i> | |
| 2/1/2021 | GBN - Library | Procurement Card | Amazon Business | 66.44 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Library Supplies - Binders | | 02/10/2021 | 10 E 200 2222 4100 20 002220 |
| | | | | 66.44 |
| | | | <i>Glenbrook North High School - Library Services</i> | |
| 2/1/2021 | GBN - Athletics | Procurement Card | Fusion Sport | 2,465.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Smart 2 Timing Gate System | | 02/10/2021 | 99 L 200 4935 0000 20 955100 |
| | | | | 2,465.00 |
| | | | <i>Glenbrook North High School - Sports Tournaments</i> | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---|------------------------------|
| 2/1/2021 | GBS - Student Activities | Procurement Card | Discount Dance Supply | -71.04 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Poms - Returned Costumes | | 02/10/2021 | 99 L 300 4930 0000 30 905815 |
| | | | | -71.04 |
| | | | <i>Glenbrook South High School - Poms</i> | |
| 2/1/2021 | GBN - CTE | Procurement Card | Amazon Business | 477.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Cabinet for Culinary Classroom | | 02/10/2021 | 10 E 200 1400 4100 10 003220 |
| | | | | 477.95 |
| | | | <i>Glenbrook North High School - CTEI Grant</i> | |
| 2/1/2021 | GBN - Mathematics | Procurement Card | Office Depot | 23.52 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Math Department - General Supplies for MEC | | 02/10/2021 | 10 E 200 1130 4100 20 001040 |
| | | | | 23.52 |
| | | | <i>Glenbrook North High School - Mathematics</i> | |
| 2/1/2021 | GBS - Student Activities | Procurement Card | Goodwill Industries of Metropolitan Chicago Inc | 179.72 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Costumes | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 179.72 |
| | | | <i>Glenbrook South High School - Variety Show</i> | |
| 2/1/2021 | GBS - Science | Procurement Card | PetSmart | 193.41 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Filter Cartridges and Food for Biology Room Fish Tanks | | 02/10/2021 | 10 E 300 1130 4100 30 001055 |
| | | | | 193.41 |
| | | | <i>Glenbrook South High School - Science</i> | |
| 2/1/2021 | GBN - Mathematics | Procurement Card | Office Depot | 21.92 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Math Department - General Supplies for MEC | | 02/10/2021 | 10 E 200 1130 4100 20 001040 |
| | | | | 21.92 |
| | | | <i>Glenbrook North High School - Mathematics</i> | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|--|--|
| 2/1/2021 | GBS - Financial Assistance | Procurement Card | Beck's Book Store Inc | 7.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | F/R Textbooks 13827-236804 | | 02/10/2021 | 10 E 100 1130 3920 10 001001 |
| | | | | 7.99 |
| | | | <i>Administraton</i> | <i>- Financial Aid</i> |
| 2/1/2021 | GBS - Fine Arts | Procurement Card | JW Pepper & Son Inc | 88.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Band Music | | 02/10/2021 | 10 E 300 1130 4200 30 001045 |
| | | | | 88.00 |
| | | | | <i>Glenbrook South High School - Music/Performing Arts</i> |
| 2/1/2021 | GBS - Financial Assistance | Procurement Card | Beck's Book Store Inc | 7.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | F/R Textbooks 12940-236800 | | 02/10/2021 | 10 E 100 1130 3920 10 001001 |
| | | | | 7.99 |
| | | | <i>Administraton</i> | <i>- Financial Aid</i> |
| 2/1/2021 | GBN - Student Activities | Procurement Card | Apple Computer Inc | 0.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Apple iCloud 50GB Monthly Storage Plan | | 02/10/2021 | 10 E 200 1530 4100 20 005805 |
| | | | | 0.99 |
| | | | | <i>Glenbrook North High School - Auditorium</i> |
| 2/1/2021 | GBN - Student Activities | Procurement Card | Northern Illinois Transplant House Corp. | 50.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Memorial Donation - Mother-in-Law of Employee D Briggs | | 02/10/2021 | 10 L 200 4925 0000 20 921050 |
| | | | | 50.00 |
| | | | | <i>Glenbrook North High School - Welfare Fund</i> |
| 2/1/2021 | GBS - Library | Procurement Card | Amazon Business | 27.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Book Order | | 02/10/2021 | 10 E 300 2222 4300 30 002220 |
| | | | | 27.00 |
| | | | | <i>Glenbrook South High School - Library Services</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|--|--|
| 2/1/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 19.75 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Math - Supplies | | 02/10/2021 | 10 E 300 1130 4100 30 001040 |
| | | | | <i>Glenbrook South High School - Mathematics</i> |
| 2/1/2021 | GBN - Student Activities | Procurement Card | GrubHub | 25.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Gift Card Donation for Employee - P Jaje | | 02/10/2021 | 10 L 200 4925 0000 20 921050 |
| | | | | <i>Glenbrook North High School - Welfare Fund</i> |
| 2/1/2021 | GBA - Fiscal Services | Procurement Card | www.Tax1099.com | 35.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Business Services - 1099-NEC Direct-to-State e-Filing Services for 2020 Calendar Year | | 02/10/2021 | 10 E 100 2520 3120 10 002520 |
| | | | | <i>Administraton - Fiscal Services</i> |
| 2/1/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 31.48 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Math - Supplies | | 02/10/2021 | 10 E 300 1130 4100 30 001040 |
| | | | | <i>Glenbrook South High School - Mathematics</i> |
| 2/1/2021 | GBA - Special Education | Procurement Card | Psychological Assessment Resources Inc | -480.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBA Special Education - Psych Testing Supplies - FY21 IDEA - Credit for Return | | 02/10/2021 | 10 E 100 2140 4100 10 004620 |
| | | | | <i>Administraton - IDEA-PL 94-142</i> |
| 2/1/2021 | GBS - Plant Operations | Procurement Card | R M Petroleum Inc | 309.32 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Gasoline for Grounds | | 02/10/2021 | 20 E 300 2543 4640 30 009080 |
| | | | | <i>Glenbrook South High School - Grounds Maintenance</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------------|--|
| 2/1/2021 | GBS - Library | Procurement Card | Amazon Business | 41.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Book Order | | 02/10/2021 | 10 E 300 2222 4300 30 002220 |
| | | | | 41.97 |
| | | | | <i>Glenbrook South High School - Library Services</i> |
| 2/1/2021 | GBN - CTE | Procurement Card | Sam's Club/Synchrony Bank | 9.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Supplies for Culinary Class | | 02/10/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | 9.98 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 2/1/2021 | GBS - Student Activities | Procurement Card | TSA Chicago | 264.81 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Costumes | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 264.81 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 2/1/2021 | GBN - Mathematics | Procurement Card | Office Depot | 159.96 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Math Department - General Supplies for MEC | | 02/10/2021 | 10 E 200 1130 4100 20 001040 |
| | | | | 159.96 |
| | | | | <i>Glenbrook North High School - Mathematics</i> |
| 2/1/2021 | GBN - Principal's Office | Procurement Card | Amazon Business | 249.83 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Step Garbage Can and Coat Rack for Spartan Conference Room | | 02/10/2021 | 10 E 200 2410 7400 20 002410 |
| | | | | 249.83 |
| | | | | <i>Glenbrook North High School - Principal's Office</i> |
| 2/1/2021 | GBN - Principal's Office | Procurement Card | Amazon Business | 529.04 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Peer Group - Supplies & Board Games | | 02/10/2021 | 10 E 200 2121 4100 20 002126 |
| | | | | 529.04 |
| | | | | <i>Glenbrook North High School - Peer Group</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------------|---|
| 2/1/2021 | GBN - CTE | Procurement Card | Sam's Club/Synchrony Bank | 146.27 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Groceries for Culinary Class | | 02/10/2021 | 10 E 200 1400 4100 10 003220 |
| | | | | <i>Glenbrook North High School - CTEI Grant</i> |
| 2/1/2021 | GBN - Student Activities | Procurement Card | Amazon Business | 18.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Competition Materials/Supplies | | 02/10/2021 | 10 E 200 1520 4100 20 005835 |
| | | | | <i>Glenbrook North High School - Forensics</i> |
| 2/1/2021 | GBN - Fine Arts | Procurement Card | Amazon Business | 103.92 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Camera Bags to Replace Worn Bags | | 02/10/2021 | 10 E 200 1130 7400 20 001005 |
| | | | | <i>Glenbrook North High School - Visual Arts</i> |
| 2/1/2021 | GBN - Mathematics | Procurement Card | Office Depot | 31.47 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Math Department - General Supplies for MEC | | 02/10/2021 | 10 E 200 1130 4100 20 001040 |
| | | | | <i>Glenbrook North High School - Mathematics</i> |
| 2/1/2021 | GBN - Library | Procurement Card | Office Depot | 16.72 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Library Supplies - Hospitality | | 02/10/2021 | 10 E 200 2222 4900 20 002220 |
| | | | | <i>Glenbrook North High School - Library Services</i> |
| 2/1/2021 | GBS - Fine Arts | Procurement Card | Sheffield Pottery Inc | 104.40 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Art Instructional Materials | | 02/10/2021 | 10 E 300 1130 4200 30 001005 |
| | | | | <i>Glenbrook South High School - Visual Arts</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|-----------------------|--|
| 2/1/2021 | GBN - Student Activities | Procurement Card | Amazon Business | 21.44 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Competition Materials/Supplies | | 02/10/2021 | 10 E 200 1520 4100 20 005835 |
| | | | | <i>Glenbrook North High School - Forensics</i> |
| 2/1/2021 | GBN - Fine Arts | Procurement Card | Paypal Canderson70 EB | 35.04 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Replacement Camera | | 02/10/2021 | 10 E 200 1130 7400 20 001005 |
| | | | | <i>Glenbrook North High School - Visual Arts</i> |
| 2/1/2021 | GBS - Student Services | Procurement Card | Amazon Business | 39.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Headphones with Microphone for Teacher of Hearing Impaired Student | | 02/10/2021 | 10 E 300 2121 4100 30 002120 |
| | | | | <i>Glenbrook South High School - Guidance Services</i> |
| 2/1/2021 | GBN - CTE | Procurement Card | New Albertsons Inc | 96.14 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Groceries for Culinary Class | | 02/10/2021 | 10 E 200 1400 4100 10 003220 |
| | | | | <i>Glenbrook North High School - CTEI Grant</i> |
| 2/1/2021 | GBN - Library | Procurement Card | Office Depot | 25.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Library Supplies | | 02/10/2021 | 10 E 200 2222 4100 20 002220 |
| | | | | <i>Glenbrook North High School - Library Services</i> |
| 2/1/2021 | GBN - English | Procurement Card | Amazon Business | 59.68 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Lit Circle Books - Teacher Copies | | 02/10/2021 | 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 |
|-----------------------|--|------------------|---------------------|--|
| 2/1/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 119.85 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Costume Pants | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 119.85 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 2/1/2021 | GBS - Library | Procurement Card | Amazon Business | 17.09 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Book Order | | 02/10/2021 | 10 E 300 2222 4300 30 002220 |
| | | | | 17.09 |
| | | | | <i>Glenbrook South High School - Library Services</i> |
| 2/1/2021 | GBN - Principal's Office | Procurement Card | Office Depot | 51.35 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Principal's Office - Hospitality | | 02/10/2021 | 10 E 200 2410 4900 20 002410 |
| | | | | 51.35 |
| | | | | <i>Glenbrook North High School - Principal's Office</i> |
| 2/1/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 33.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBA Tech - Office Refreshments | | 02/10/2021 | 10 E 100 2660 4900 10 002660 |
| | | | | 33.00 |
| | | | | <i>Administraton - Technology Services</i> |
| 2/1/2021 | GBN - CTE | Procurement Card | Walmart | 25.92 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Groceries for Culinary Class | | 02/10/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | 25.92 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 2/1/2021 | GBN - Fine Arts | Procurement Card | SheetMusicPlus.com | 91.74 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Band Music | | 02/10/2021 | 10 E 200 1130 4200 20 001045 |
| | | | | 91.74 |
| | | | | <i>Glenbrook North High School - Music/Performing Arts</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------|--|
| 2/2/2021 | GBN - Science | Procurement Card | Bug Biting Plants | 311.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Plant Science Class Materials | | 02/10/2021 | 10 E 200 1130 4200 20 001055 |
| | | | | <i>Glenbrook North High School - Science</i> |
| 2/2/2021 | GBN - Fine Arts | Procurement Card | Amazon Business | 160.12 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Broadcasting - SanDisk Memory Cards | | 02/10/2021 | 10 E 200 1400 4100 20 001410 |
| | | | | <i>Glenbrook North High School - Broadcasting</i> |
| 2/2/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Amazon Business | 23.88 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS PE - Felt Tip Pens | | 02/10/2021 | 10 E 300 1130 4100 30 001050 |
| | | | | <i>Glenbrook South High School - Physical Education</i> |
| 2/2/2021 | GBN - Athletics | Procurement Card | Rapsodo, Inc. | 4,395.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Rapsodo Hitting System | | 02/10/2021 | 99 L 200 4935 0000 20 955100 |
| | | | | <i>Glenbrook North High School - Sports Tournaments</i> |
| 2/2/2021 | GBA - Fiscal Services | Procurement Card | USA Fencing | 500.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Great Lakes High School Fencing League - Membership Dues for 2020/21 | | 02/10/2021 | 99 L 300 4930 0000 30 903350 |
| | | | | <i>Glenbrook South High School - Fencing Club</i> |
| 2/2/2021 | GBS - Plant Operations | Procurement Card | Gas Depot Inc | 66.27 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Gasoline for Grounds | | 02/10/2021 | 20 E 300 2543 4640 30 009080 |
| | | | | <i>Glenbrook South High School - Grounds Maintenance</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------|--|
| 2/2/2021 | GBN - Science | Procurement Card | Amazon Business | 32.61 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | General Office Supplies | | 02/10/2021 | 10 E 200 1130 4100 20 001055 |
| | | | | <i>Glenbrook North High School - Science</i> |
| 2/2/2021 | GBS - Plant Operations | Procurement Card | Gas Depot Inc | 49.39 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Gasoline for Grounds | | 02/10/2021 | 20 E 300 2543 4640 30 009080 |
| | | | | <i>Glenbrook South High School - Grounds Maintenance</i> |
| 2/2/2021 | GBS - Science | Procurement Card | Amazon Business | 34.20 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Kleenex for Science Classrooms | | 02/10/2021 | 10 E 300 1130 4100 30 001055 |
| | | | | <i>Glenbrook South High School - Science</i> |
| 2/2/2021 | GBN - Plant Operations | Procurement Card | Waste Management | 26.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Waste Disposal - 1-Yard Recycle Bins | | 02/10/2021 | 20 E 200 2542 3760 20 009010 |
| | | | | <i>Glenbrook North High School - Custodial Services</i> |
| 2/2/2021 | GBS - Fine Arts | Procurement Card | Acutrak Solutions | 106.94 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Equipment Repair | | 02/10/2021 | 10 E 300 1130 3230 30 001045 |
| | | | | <i>Glenbrook South High School - Music/Performing Arts</i> |
| 2/2/2021 | GBS - Fine Arts | Procurement Card | Blick Art Materials | 56.33 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Art Classroom Materials | | 02/10/2021 | 10 E 300 1130 4200 30 001005 |
| | | | | <i>Glenbrook South High School - Visual Arts</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------|---|
| 2/2/2021 | GBO - Special Education | Procurement Card | The Kroger Co | 5.58 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBOC Hospitality - Coffee Creamer | | 02/10/2021 | 10 E 500 1212 4900 50 001360 |
| | | | | <i>Glenbrook Off Campus - Off Campus Instruction</i> |
| 2/2/2021 | GBN - English | Procurement Card | Amazon Business | 13.80 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - USB-C Extension Cable | | 02/10/2021 | 10 E 200 1130 4100 20 001020 |
| | | | | <i>Glenbrook North High School - English</i> |
| 2/2/2021 | GBS - Student Services | Procurement Card | Amazon Business | 70.39 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Snacks and Supplies for Nurse's Office | | 02/10/2021 | 10 E 300 2130 4900 30 002130 |
| | | | | <i>Glenbrook South High School - Health Services</i> |
| 2/5/2021 | Snacks and Supplies for Nurse's Office | | 02/10/2021 | 10 E 300 2130 4100 30 002130 |
| | | | | <i>Glenbrook South High School - Health Services</i> |
| 2/2/2021 | GBS - Student Services | Procurement Card | Office Depot | 27.16 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Bottled Water for Nurse's Office | | 02/10/2021 | 10 E 300 2130 4900 30 002130 |
| | | | | <i>Glenbrook South High School - Health Services</i> |
| 2/2/2021 | GBQ - Glenbrook Aquatics | Procurement Card | AAU | 78.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | AAU Membership Renewal for Dive Coach | | 02/10/2021 | 95 E 950 3200 6400 95 005515 |
| | | | | <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i> |
| 2/2/2021 | GBQ - Glenbrook Aquatics | Procurement Card | USA Diving, Inc. | 160.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Membership Renewal for Dive Coach | | 02/10/2021 | 95 E 950 3200 6400 95 005515 |
| | | | | <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|----------------------|--|
| 2/2/2021 | GBS - English | Procurement Card | Amazon Business | 45.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Books Needed for AP Language Teachers | | 02/10/2021 | 10 E 300 1130 4300 30 001020 |
| | | | | <i>Glenbrook South High School - English</i> |
| 2/2/2021 | GBS - Science | Procurement Card | Flinn Scientific Inc | 163.20 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Nitrile Gloves for Student Labs | | 02/10/2021 | 10 E 300 1130 4200 30 001055 |
| | | | | <i>Glenbrook South High School - Science</i> |
| 2/2/2021 | GBS - Student Services | Procurement Card | Amazon Business | 49.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Audio-Wipes for Nurse's Office | | 02/10/2021 | 10 E 300 2130 4100 30 002130 |
| | | | | <i>Glenbrook South High School - Health Services</i> |
| 2/2/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 810.71 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Tops & Pants | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 2/2/2021 | GBN - Mathematics | Procurement Card | Office Depot | 323.55 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Math Department - General Supplies & Office Hospitality | | 02/10/2021 | 10 E 200 1130 4100 20 001040 |
| | | | | <i>Glenbrook North High School - Mathematics</i> |
| 2/5/2021 | GBN Math Department - General Supplies & Office Hospitality | | 02/10/2021 | 10 E 200 1130 4900 20 001040 |
| | | | | <i>Glenbrook North High School - Mathematics</i> |
| 2/2/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 87.51 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Moto Biker Pants | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|----------------------|---|
| 2/2/2021 | GBA - Human Resources | Procurement Card | Indeed, Inc. | 309.17 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Employee Recruitment Services for January 2021 | | 02/10/2021 | 10 E 100 2640 3525 10 002640 |
| | | | | <i>Administraton - Human Resources Department</i> |
| 2/2/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 119.04 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Jogger Pants | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 2/2/2021 | GBS - Science | Procurement Card | Flinn Scientific Inc | 266.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Protein Synthesis Demonstration Model for Biology Honors | | 02/10/2021 | 10 E 300 1130 4200 30 001055 |
| | | | | <i>Glenbrook South High School - Science</i> |
| 2/2/2021 | GBN - Mathematics | Procurement Card | Nasco Fort Atkinson | 224.20 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Math Department - General Supplies for MEC | | 02/10/2021 | 10 E 200 1130 4100 20 001040 |
| | | | | <i>Glenbrook North High School - Mathematics</i> |
| 2/5/2021 | GBN Math Department - General Supplies for MEC | | 02/10/2021 | 10 E 200 1130 4200 20 001040 |
| | | | | <i>Glenbrook North High School - Mathematics</i> |
| 2/2/2021 | GBN - Library | Procurement Card | Amazon Business | 21.16 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Book Order - Man in the High Castle | | 02/10/2021 | 10 E 200 2222 4300 20 002220 |
| | | | | <i>Glenbrook North High School - Library Services</i> |
| 2/2/2021 | GBQ - Glenbrook Aquatics | Procurement Card | AAU | 18.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | AAU Membership Renewal for Dive Coach | | 02/10/2021 | 95 E 950 3200 6400 95 005515 |
| | | | | <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|----------------------------|--|
| 2/2/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 28.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Math - Book Order | | 02/10/2021 | 10 E 300 1130 4300 30 001040 |
| | | | | 28.95 |
| | | | | <i>Glenbrook South High School - Mathematics</i> |
| 2/3/2021 | GBN - Student Activities | Procurement Card | Grill House | 72.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Food Drive - Team Captain Hospitality | | 02/10/2021 | 99 L 200 4930 0000 20 900000 |
| | | | | 72.50 |
| | | | | <i>Glenbrook North High School - Student Association</i> |
| 2/3/2021 | GBN - Science | Procurement Card | Amazon Business | 111.60 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Plant Science Supplies | | 02/10/2021 | 10 E 200 1130 4200 20 001055 |
| | | | | 111.60 |
| | | | | <i>Glenbrook North High School - Science</i> |
| 2/3/2021 | GBA - Technology Services | Procurement Card | Apple Computer Inc | -4.37 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Partial Sales Tax Refund | | 02/10/2021 | 10 E 100 2660 7411 10 002660 |
| | | | | -4.37 |
| | | | | <i>Administraton - Technology Services</i> |
| 2/3/2021 | GBS - English | Procurement Card | Amazon Business | 79.27 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Textbook for the English Department Teachers | | 02/10/2021 | 10 E 300 1130 4300 30 001020 |
| | | | | 79.27 |
| | | | | <i>Glenbrook South High School - English</i> |
| 2/3/2021 | GBS - CTE | Procurement Card | Midwest Principals' Center | 190.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS CTE - Registration for Leader as Coach - Webinar 3/4/21 - D Hall | | 02/10/2021 | 10 E 300 1400 3320 30 001415 |
| | | | | 190.00 |
| | | | | <i>Glenbrook South High School - Business Education</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|----------------------------|--|
| 2/3/2021 | GBQ - Glenbrook Aquatics | Procurement Card | USA Diving, Inc. | 160.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Membership Renewal for Dive Coach | | 02/10/2021 | 95 E 950 3200 6400 95 005515 |
| | | | | <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i> |
| 2/3/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Office Depot | 165.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS PE - Coffee, Tape, & Black Pens | | 02/10/2021 | 10 E 300 1130 4100 30 001050 |
| | | | | <i>Glenbrook South High School - Physical Education</i> |
| 2/5/2021 | GBS PE - Coffee, Tape, & Black Pens | | 02/10/2021 | 10 E 300 1130 4900 30 001050 |
| | | | | <i>Glenbrook South High School - Physical Education</i> |
| 2/3/2021 | GBS - Principal's Office | Procurement Card | Beck's Book Store Inc | 32.12 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Teddy Bear for New Baby - J Pasqualin | | 02/10/2021 | 10 L 300 4925 0000 30 921050 |
| | | | | <i>Glenbrook South High School - Welfare Fund</i> |
| 2/3/2021 | GBS - Financial Assistance | Procurement Card | Beck's Book Store Inc | 7.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | F/R Textbooks 12859-236221 | | 02/10/2021 | 10 E 100 1130 3920 10 001001 |
| | | | | <i>Administraton - Financial Aid</i> |
| 2/3/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | 22.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Inadvertent Charge - Credit Pending | | 02/10/2021 | 10 E 200 1400 4100 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 2/3/2021 | GBS - CTE | Procurement Card | Amazon Business | 99.94 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS CTE - PLTW - Mini Prusa Steel Sheet | | 02/10/2021 | 10 E 300 1400 4200 30 001405 |
| | | | | <i>Glenbrook South High School - Technical Education</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|----------------------------|--|
| 2/3/2021 | GBN - Athletics | Procurement Card | Wooter Apparel Inc | 322.49 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Boys Bowling Jerseys | | 02/10/2021 | 99 L 200 4935 0000 20 955100 |
| | | | | 322.49 |
| | | | | <i>Glenbrook North High School - Sports Tournaments</i> |
| 2/3/2021 | GBN - Principal's Office | Procurement Card | Amazon Business | 93.93 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Supplies | | 02/10/2021 | 10 E 200 2410 4100 20 002410 |
| | | | | 93.93 |
| | | | | <i>Glenbrook North High School - Principal's Office</i> |
| 2/3/2021 | GBN - Student Activities | Procurement Card | Illinois Science Olympiad | 400.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Science Olympiad - Registration Fees 2020/21 | | 02/10/2021 | 99 L 200 4930 0000 20 903910 |
| | | | | 400.00 |
| | | | | <i>Glenbrook North High School - Science Club</i> |
| 2/3/2021 | GBN - Athletics | Procurement Card | CustomInk | 551.87 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Girls Bowling Jerseys | | 02/10/2021 | 99 L 200 4935 0000 20 955100 |
| | | | | 551.87 |
| | | | | <i>Glenbrook North High School - Sports Tournaments</i> |
| 2/3/2021 | GBA - Technology Services | Procurement Card | Apple Computer Inc | -2.80 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Partial Sales Tax Refund | | 02/10/2021 | 10 E 100 2660 7411 10 002660 |
| | | | | -2.80 |
| | | | | <i>Administraton - Technology Services</i> |
| 2/3/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | -22.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Inadvertent Charge - Credit Received | | 02/10/2021 | 10 E 200 1400 4100 20 001405 |
| | | | | -22.97 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|-------------------------|--|
| 2/3/2021 | GBN - Fine Arts | Procurement Card | Freestyle Sales Company | 175.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Instructional/Testing Materials for Photography | | 02/10/2021 | 10 E 200 1130 4200 20 001005 |
| | | | | <i>Glenbrook North High School - Visual Arts</i> |
| 2/3/2021 | GBN - CTE | Procurement Card | Amazon Business | 294.85 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Culinary Senior Foods - Measuring Cup Sets (4), Utensil Sets (6), & Tongs (5) | | 02/10/2021 | 10 E 200 1400 4100 10 003220 |
| | | | | <i>Glenbrook North High School - CTEI Grant</i> |
| 2/3/2021 | GBA - Special Education | Procurement Card | Office Depot | 17.49 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | District Supplies - Office Hospitality | | 02/10/2021 | 10 E 100 2321 4900 10 002320 |
| | | | | <i>Administraton - Superintendent's Office</i> |
| 2/3/2021 | GBN - CTE | Procurement Card | Amazon Business | 195.63 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Culinary Senior Foods - Measuring Cup Sets (4), Wooden Spoons (12), & Crepe Pans (2) | | 02/10/2021 | 10 E 200 1400 4100 10 003220 |
| | | | | <i>Glenbrook North High School - CTEI Grant</i> |
| 2/3/2021 | GBN - CTE | Procurement Card | Amazon Business | 14.30 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE Tech Ed - Wood Engraver | | 02/10/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 2/3/2021 | GBS - CTE | Procurement Card | The Kroger Co | 171.56 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS CTE - Grocery Supplies for Foods Class - Guac Demo | | 02/10/2021 | 10 E 300 1400 4200 30 001425 |
| | | | | <i>Glenbrook South High School - Family/Consumer Science</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---|--|
| 2/3/2021 | GBN - CTE | Procurement Card | Amazon Business | -9.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Refund for Broken Pyrex Cup | | 02/10/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | -9.50 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 2/3/2021 | GBN - Principal's Office | Procurement Card | Amazon Business | 8.58 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Supplies for Principal's Office | | 02/10/2021 | 10 E 200 2410 4100 20 002410 |
| | | | | 8.58 |
| | | | | <i>Glenbrook North High School - Principal's Office</i> |
| 2/3/2021 | GBA - Technology Services | Procurement Card | Comcast Cable | 507.67 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBA Television Services 1/13/21 - 2/12/21 | | 02/10/2021 | 10 E 100 2660 3430 10 002660 |
| | | | | 507.67 |
| | | | | <i>Administraton - Technology Services</i> |
| 2/3/2021 | GBN - English | Procurement Card | Amazon Business | 9.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Digital Movie | | 02/10/2021 | 10 E 200 1130 4100 20 001020 |
| | | | | 9.99 |
| | | | | <i>Glenbrook North High School - English</i> |
| 2/3/2021 | GBS - Student Activities | Procurement Card | Goodwill Industries of Metropolitan Chicago Inc | 120.32 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Costumes | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 120.32 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 2/3/2021 | GBN - Science | Procurement Card | Carolina Biological Supply | 191.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Biology Demo Supplies | | 02/10/2021 | 10 E 200 1130 4200 20 001055 |
| | | | | 191.97 |
| | | | | <i>Glenbrook North High School - Science</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|--------------------------------------|------------------------------|
| 2/3/2021 | GBS - Student Services | Procurement Card | One Hour Translation | 45.57 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Translation Services - Spring College Visits Email | | 02/10/2021 | 10 E 300 2210 3120 30 002210 |
| | <i>Glenbrook South High School - Improvement Of Instruction</i> | | | |
| 2/3/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Speedway LLC | 24.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Driver's Ed - Refuel for Car 1092DE | | 02/10/2021 | 10 E 300 1700 4640 30 001015 |
| | <i>Glenbrook South High School - Driver Education</i> | | | |
| 2/3/2021 | GBS - Athletics | Procurement Card | New Albertsons Inc | 41.26 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Athletics - Refreshments | | 02/10/2021 | 10 E 300 1510 4900 30 005100 |
| | <i>Glenbrook South High School - Athletics</i> | | | |
| 2/3/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | 36.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE Tech Ed - Klean Strip Lacquer Thinner (2) - Receipt 2 of 2 | | 02/10/2021 | 10 E 200 1400 4200 20 001405 |
| | <i>Glenbrook North High School - Technical Education</i> | | | |
| 2/3/2021 | GBN - Fine Arts | Procurement Card | ILMEA/Illinois Music Educators Assoc | 15.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | ILMEA Band Composition Entries | | 02/10/2021 | 10 E 200 1130 6500 20 001045 |
| | <i>Glenbrook North High School - Music/Performing Arts</i> | | | |
| 2/4/2021 | GBS - Science | Procurement Card | PetSmart | 34.55 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Water Conditioner for Biology Room Fish Tanks | | 02/10/2021 | 10 E 300 1130 4100 30 001055 |
| | <i>Glenbrook South High School - Science</i> | | | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---------------------|------------------------------|
| 2/4/2021 | GBS - Library | Procurement Card | Amazon Business | -1.65 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Pre-Order Price Protection Refund | | 02/10/2021 | 10 E 300 2222 4300 30 002220 |
| | <i>Glenbrook South High School - Library Services</i> | | | |
| 2/4/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 79.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Math - Supplies | | 02/10/2021 | 10 E 300 1130 4100 30 001040 |
| | <i>Glenbrook South High School - Mathematics</i> | | | |
| 2/4/2021 | GBA - Fiscal Services | Procurement Card | North Light Color | 2,174.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Technology Services - Printer Supplies | | 02/10/2021 | 10 E 100 2660 4100 10 002660 |
| | <i>Administraton - Technology Services</i> | | | |
| 2/4/2021 | GBN - Athletics | Procurement Card | Gilman Gear | 1,925.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Lacrosse Goals | | 02/10/2021 | 99 L 200 4935 0000 20 955100 |
| | <i>Glenbrook North High School - Sports Tournaments</i> | | | |
| 2/4/2021 | GBN - Special Education | Procurement Card | Office Depot | 14.70 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Supplies for Incoming Freshman Files | | 02/10/2021 | 10 E 200 2330 4100 20 001300 |
| | <i>Glenbrook North High School - Special Education</i> | | | |
| 2/4/2021 | GBN - Student Activities | Procurement Card | Apple Computer Inc | 9.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Apple Music Monthly Membership | | 02/10/2021 | 10 E 200 1530 4100 20 005805 |
| | <i>Glenbrook North High School - Auditorium</i> | | | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|-----------------------|--|
| 2/4/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 20.74 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Comedy Troupe Veggies | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 2/4/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 487.53 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Boots and Pants | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 2/4/2021 | GBA - Operations | Procurement Card | Beck's Book Store Inc | 17.91 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBA - Shipping to Return AEDs | | 02/10/2021 | 10 E 100 2574 3410 10 002574 |
| | | | | <i>Administraton - Printing and Duplicating</i> |
| 2/4/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 15.56 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Drop Ship Charge for Choir Music | | 02/10/2021 | 10 E 200 1130 4200 20 001045 |
| | | | | <i>Glenbrook North High School - Music/Performing Arts</i> |
| 2/4/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Office Depot | 4.29 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS PE - Black Pens | | 02/10/2021 | 10 E 300 1130 4100 30 001050 |
| | | | | <i>Glenbrook South High School - Physical Education</i> |
| 2/4/2021 | GBS - CTE | Procurement Card | EIG BlueHost.com | 17.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS CTE - Domain Name Annual Renewal through 2/17/22 | | 02/10/2021 | 10 E 300 1400 4100 30 001405 |
| | | | | <i>Glenbrook South High School - Technical Education</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|----------------------------|---|
| 2/4/2021 | GBN - Student Activities | Procurement Card | Target Corporation | 39.96 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Valentines for Veterans Supplies | | 02/10/2021 | 99 L 200 4930 0000 20 903330 |
| | | | | <i>Glenbrook North High School - Envolve</i> |
| 2/4/2021 | GBN - Athletics | Procurement Card | Home Depot Credit Services | 97.61 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Rubber Matting for Turf | | 02/10/2021 | 10 E 200 1510 4100 20 005100 |
| | | | | <i>Glenbrook North High School - Athletics</i> |
| 2/4/2021 | GBS - Library | Procurement Card | Amazon Business | 12.89 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Book Order | | 02/10/2021 | 10 E 300 2210 4300 30 002210 |
| | | | | <i>Glenbrook South High School - Improvement Of Instruction</i> |
| 2/4/2021 | GBN - Student Activities | Procurement Card | Multiple Shops | 71.76 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Variety Show - Student Director Gifts - Bracelets & Keychains | | 02/10/2021 | 99 L 200 4930 0000 20 904120 |
| | | | | <i>Glenbrook North High School - Variety Show</i> |
| 2/4/2021 | GBN - Fine Arts | Procurement Card | Amazon Business | 42.87 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | VShow - Props for Express Number | | 02/10/2021 | 10 L 200 4920 0000 20 001045 |
| | | | | <i>Glenbrook North High School - Music/Performing Arts</i> |
| 2/4/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 9.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Mural Club - Cutting Mat | | 02/10/2021 | 99 L 300 4930 0000 30 903660 |
| | | | | <i>Glenbrook South High School - Mural Club</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|--|------------------------------|
| 2/4/2021 | GBS - Mathematics | Procurement Card | DeltaMath Solutions, LLC | 45.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Math - DeltaMath Subscription 2020/21 | | 02/10/2021 | 10 E 300 1130 4200 30 001040 |
| | | | | 45.00 |
| | | | <i>Glenbrook South High School - Mathematics</i> | |
| 2/4/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 999.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Tech - Projector Replacement Lamps | | 02/10/2021 | 10 E 100 2660 7411 10 002660 |
| | | | | 999.90 |
| | | | <i>Administraton - Technology Services</i> | |
| 2/4/2021 | GBS - Fine Arts | Procurement Card | JW Pepper & Son Inc | 25.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Band Music | | 02/10/2021 | 10 E 300 1130 4200 30 001045 |
| | | | | 25.00 |
| | | | <i>Glenbrook South High School - Music/Performing Arts</i> | |
| 2/4/2021 | GBN - CTE | Procurement Card | Amazon Business | 95.94 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Culinary Supplies - 6 Sets of 8 Baking Cups | | 02/10/2021 | 10 E 200 1400 4100 10 003220 |
| | | | | 95.94 |
| | | | <i>Glenbrook North High School - CTEI Grant</i> | |
| 2/4/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Illinois Tollway | 20.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Driver's Ed - iPass Auto-Replenish | | 02/10/2021 | 10 E 300 1700 6400 30 001015 |
| | | | | 20.00 |
| | | | <i>Glenbrook South High School - Driver Education</i> | |
| 2/4/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | 35.94 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE Tech Ed - Dewalt Band Clips (2) - Receipt 1 of 2 | | 02/10/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 35.94 |
| | | | <i>Glenbrook North High School - Technical Education</i> | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---|--|
| 2/4/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 56.25 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Choir Music | | 02/10/2021 | 10 E 200 1130 4200 20 001045 |
| | | | | <i>Glenbrook North High School - Music/Performing Arts</i> |
| 2/4/2021 | GBN - World Languages | Procurement Card | Avant Assessment LLC | 457.70 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Language Testing Fees | | 02/10/2021 | 10 E 200 1130 4200 20 001030 |
| | | | | <i>Glenbrook North High School - World Language</i> |
| 2/4/2021 | GBS - Athletics | Procurement Card | Elevation Sports Inc | 339.84 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Athletics - Boys Lacrosse Coaches Apparel | | 02/10/2021 | 99 L 300 4935 0000 30 955240 |
| | | | | <i>Glenbrook South High School - Lacrosse - Boys</i> |
| 2/4/2021 | GBA - Business Services | Procurement Card | Office Depot | -46.32 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | District Office Hospitality - Credit | | 02/10/2021 | 10 E 100 2610 4900 10 002610 |
| | | | | <i>Administraton - General Administration</i> |
| 2/4/2021 | GBN - Student Activities | Procurement Card | Amazon Business | -82.11 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Amazon Prime Annual Membership Renewal 10/12/20 - 10/11/21 - Refunded | | 02/10/2021 | 10 E 200 1530 4100 20 005805 |
| | | | | <i>Glenbrook North High School - Auditorium</i> |
| 2/4/2021 | GBS - Student Activities | Procurement Card | Goodwill Industries of Metropolitan Chicago Inc | 89.37 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Costumes | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------------|------------------------------|
| 2/4/2021 | GBS - Fine Arts | Procurement Card | MusicSpoke Inc | 50.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Choir Music | | 02/10/2021 | 10 E 300 1130 4200 30 001045 |
| | <i>Glenbrook South High School - Music/Performing Arts</i> | | | |
| 2/4/2021 | GBN - CTE | Procurement Card | New Albertsons Inc | 3.96 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN FCS - Culinary Supplies | | 02/10/2021 | 10 E 200 1400 4200 20 001425 |
| | <i>Glenbrook North High School - Family/Consumer Science</i> | | | |
| 2/4/2021 | GBS - Student Activities | Procurement Card | Sticker Mule | 73.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Junior Class - Promo Stickers | | 02/10/2021 | 99 L 300 4930 0000 30 902022 |
| | <i>Glenbrook South High School - Class of 2022</i> | | | |
| 2/4/2021 | GBN - Plant Operations | Procurement Card | Waste Management | 1,022.88 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Waste Removal Services - 30-Yard Compactor | | 02/10/2021 | 20 E 200 2542 3760 20 009010 |
| | <i>Glenbrook North High School - Custodial Services</i> | | | |
| 2/4/2021 | GBN - CTE | Procurement Card | The Webstaurant Store Inc | 85.11 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Culinary Supplies - Spatulas (12) | | 02/10/2021 | 10 E 200 1400 4200 20 001425 |
| | <i>Glenbrook North High School - Family/Consumer Science</i> | | | |
| 2/4/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Polar Electro Inc | 3,026.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS PE - Heart Rate Sensors | | 02/10/2021 | 10 E 300 1130 7400 30 001050 |
| | <i>Glenbrook South High School - Physical Education</i> | | | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|---------------------|--|--------------------|
| 2/5/2021 | GBA - Technology Services | Procurement Card | Verizon Wireless | 104.26 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/5/2021 | GBS Plant Operations - Cell Phone Usage for 12/17/20 - 1/16/21 - Sub Acct #07 | 02/10/2021 | 10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i> | 104.26 |
| 2/5/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 12.86 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/5/2021 | GBA Tech - Cable Accessories | 02/10/2021 | 10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i> | 12.86 |
| 2/5/2021 | GBN - Student Services | Procurement Card | Office Depot | 59.29 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/5/2021 | GBN Health Office - Supplies | 02/10/2021 | 10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i> | 59.29 |
| 2/5/2021 | GBS - Science | Procurement Card | Office Depot | 12.74 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/5/2021 | Scotch Tape for Science Office | 02/10/2021 | 10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i> | 12.74 |
| 2/5/2021 | GBS - Student Activities | Procurement Card | Joann Fabrics and Crafts | 20.45 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/5/2021 | GBS VShow - Costumes | 02/10/2021 | 99 L 300 4930 0000 30 904120 <i>Glenbrook South High School - Variety Show</i> | 20.45 |
| 2/5/2021 | GBS - Science | Procurement Card | Office Depot | 53.65 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/5/2021 | General Office Supplies for Science Office | 02/10/2021 | 10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i> | 53.65 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|----------------------------|--|
| 2/5/2021 | GBS - Plant Operations | Procurement Card | Home Depot Credit Services | 121.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Screwdriver & Portable Carpet Cleaner | | 02/10/2021 | 20 E 300 2544 4840 30 009050 |
| | | | | <i>Glenbrook South High School - Building Maintenance</i> |
| 2/5/2021 | Screwdriver & Portable Carpet Cleaner | | 02/10/2021 | 20 E 300 2542 4800 30 009010 |
| | | | | <i>Glenbrook South High School - Custodial Services</i> |
| 2/5/2021 | GBN - CTE | Procurement Card | The Kroger Co | 30.89 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Groceries for Culinary Class | | 02/10/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 2/5/2021 | GBS - Fine Arts | Procurement Card | Blick Art Materials | 27.49 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS - Art Classroom Materials | | 02/10/2021 | 10 E 300 1130 4200 30 001005 |
| | | | | <i>Glenbrook South High School - Visual Arts</i> |
| 2/5/2021 | GBA - Human Resources | Procurement Card | Office Depot | 37.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Department Hospitality | | 02/10/2021 | 10 E 100 2640 4900 10 002640 |
| | | | | <i>Administraton - Human Resources Department</i> |
| 2/5/2021 | GBA - Technology Services | Procurement Card | Verizon Wireless | 5,676.26 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Fine Arts - Cell Phone & Hotspot Usage for 12/17/20 - 1/16/21 - Sub Acct #08 | | 02/10/2021 | 10 E 100 2660 3430 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 2/5/2021 | GBS - Athletics | Procurement Card | Amoco #1776350 Greenwood | 20.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Athletics - Van Gas | | 02/10/2021 | 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 |
|-----------------------|---|------------------|---------------------------|--|
| 2/5/2021 | GBS - Student Activities | Procurement Card | Beck's Book Store Inc | 12.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Yearbook - Locks for Camera Lockers | | 02/10/2021 | 99 L 300 4930 0000 30 904180 |
| | | | | 12.98 |
| | | | | <i>Glenbrook South High School - Yearbook</i> |
| 2/5/2021 | GBS - Special Education | Procurement Card | Office Depot | 47.22 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Sped - Transition Office Supplies | | 02/10/2021 | 10 E 300 2330 4100 30 001300 |
| | | | | 47.22 |
| | | | | <i>Glenbrook South High School - Special Education</i> |
| 2/5/2021 | GBA - Human Resources | Procurement Card | DocHub | 6.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Monthly Software Subscription 2/4/21 - 3/4/21 | | 02/10/2021 | 10 E 100 2640 3160 10 002640 |
| | | | | 6.99 |
| | | | | <i>Administraton - Human Resources Department</i> |
| 2/5/2021 | GBN - CTE | Procurement Card | Sam's Club/Synchrony Bank | 76.89 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Groceries for Culinary | | 02/10/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | 76.89 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 2/5/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 25.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Costumes | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 25.90 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 2/5/2021 | GBN - Fine Arts | Procurement Card | Blick Art Materials | 1,485.48 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Art Supplies | | 02/10/2021 | 10 E 200 1130 4100 20 001005 |
| | | | | 1,485.48 |
| | | | | <i>Glenbrook North High School - Visual Arts</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|----------------------------|---|
| 2/5/2021 | GBN - Plant Operations | Procurement Card | Home Depot Credit Services | 660.07 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Plant Ops - Tools & Supplies | | 02/10/2021 | 20 E 200 2544 4840 20 009050 |
| | | | | <i>Glenbrook North High School - Building Maintenance</i> |
| 2/5/2021 | GBN - Student Activities | Procurement Card | Blick Art Materials | -1,720.22 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Fall Fest - Credit for Returned Paint | | 02/10/2021 | 10 E 200 1520 4100 20 005800 |
| | | | | <i>Glenbrook North High School - Extra/Co-Curricular Activities</i> |
| 2/5/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 25.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Cheer - Hair Bows | | 02/10/2021 | 99 L 300 4935 0000 30 955318 |
| | | | | <i>Glenbrook South High School - Cheerleading</i> |
| 2/5/2021 | GBA - Technology Services | Procurement Card | Verizon Wireless | 59.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Plant Operations - Cell Phone Usage for 12/17/20 - 1/16/21 - Sub Acct #06 | | 02/10/2021 | 10 E 100 2660 3430 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 2/5/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 62.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Stitched - Makeup Brushes & Cleaner | | 02/10/2021 | 99 L 300 4930 0000 30 900010 |
| | | | | <i>Glenbrook South High School - Activity Tickets</i> |
| 2/5/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 32.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS VShow - Costumes | | 02/10/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|--------------------------|--|
| 2/5/2021 | GBS - Athletics | Procurement Card | Amoco #1776350 Greenwood | 33.12 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Athletics - Van Gas | | 02/10/2021 | 40 E 300 2550 4640 30 005100 |
| | | | | <i>Glenbrook South High School - Athletics</i> |
| 2/5/2021 | GBA - Technology Services | Procurement Card | Verizon Wireless | 1,072.16 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBA Payroll - Cell Phone Usage for 12/17/20 - 1/16/21 - Sub Acct #05 | | 02/10/2021 | 10 E 100 2660 3430 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 2/5/2021 | GBS - Plant Operations | Procurement Card | R M Petroleum Inc | 209.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Gasoline for Grounds | | 02/10/2021 | 20 E 300 2543 4640 30 009080 |
| | | | | <i>Glenbrook South High School - Grounds Maintenance</i> |
| 2/5/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 6.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | General Supplies for COVID Testing | | 02/10/2021 | 10 E 100 2190 4100 10 002190 |
| | | | | <i>Administraton - Supervision/Security</i> |
| 2/5/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 145.36 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Mural Club - Paint, Brushes, Stencils, Plastic Sheets, & Cutting Mats | | 02/10/2021 | 99 L 300 4930 0000 30 903660 |
| | | | | <i>Glenbrook South High School - Mural Club</i> |
| 2/5/2021 | GBN - CTE | Procurement Card | Walmart | 119.18 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE Autos - Parts for Cars | | 02/10/2021 | 10 E 200 1400 4870 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|--------------------------|--|
| 2/5/2021 | GBN - World Languages | Procurement Card | Avant Assessment LLC | 41.80 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN - Language Testing Fees | | 02/10/2021 | 10 E 200 1130 4200 20 001030 |
| | | | | 41.80 |
| | | | | <i>Glenbrook North High School - World Language</i> |
| 2/5/2021 | GBN - Mathematics | Procurement Card | Amazon Business | 585.10 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN Math - General Supplies - Department Bulletin Boards | | 02/10/2021 | 10 E 200 1130 7400 20 001040 |
| | | | | 585.10 |
| | | | | <i>Glenbrook North High School - Mathematics</i> |
| 2/5/2021 | GBN - CTE | Procurement Card | Amazon Business | 15.49 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBN CTE - Culinary Supplies | | 02/10/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | 15.49 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 2/5/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Phillips 66 - Waterway | 21.29 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Driver's Ed - Fuel Refill for Car 1090DE | | 02/10/2021 | 10 E 300 1700 4640 30 001015 |
| | | | | 21.29 |
| | | | | <i>Glenbrook South High School - Driver Education</i> |
| 2/5/2021 | GBN - Student Activities | Procurement Card | GrubHub | 50.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | Spartan of the Week - Gift Cards 2/5/21 | | 02/10/2021 | 99 L 200 4930 0000 20 900000 |
| | | | | 50.00 |
| | | | | <i>Glenbrook North High School - Student Association</i> |
| 2/5/2021 | GBS - Athletics | Procurement Card | Amoco #1776350 Greenwood | 19.59 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/5/2021 | GBS Athletics - Van Gas | | 02/10/2021 | 40 E 300 2550 4640 30 005100 |
| | | | | 19.59 |
| | | | | <i>Glenbrook South High School - Athletics</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|----------------|--|------------------|---|--------------------|
| 2/5/2021 | GBS - Plant Operations | Procurement Card | Amazon Business | 756.58 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/5/2021 | Bell & Gossett Pump Bearing Assembly (2) | 02/10/2021 | 20 E 300 2544 4844 30 009050 <i>Glenbrook South High School - Building Maintenance</i> | 756.58 |

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

| <u>Fund</u> | <u>Amount</u> |
|------------------------------------|------------------|
| 10 - Education Fund | 22,774.80 |
| 20 - Operations & Maintenance Fund | 3,222.48 |
| 40 - Transportation Fund | 72.71 |
| 95 - Glenbrook Aquatics | 417.90 |
| 99 - Student Activities Fund | 15,639.00 |
| | 42,126.89 |

AP Procurement Card Transaction Register

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Glenbrook High School District 225

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|--|------------------------------|
| 02/08/2021 | GBA - Human Resources | Procurement Card | DocHub | 6.99 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Account</u> |
| 2/12/2021 | Monthly Software Subscription 2/7/21 - 3/7/21 | | 02/17/2021 | 10 E 100 2640 3160 10 002640 |
| | | | | 6.99 |
| | | | <i>Administraton - Human Resources Department</i> | |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Account</u> |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | <i>Glenbrook North High School - Technical Education</i> | |
| 02/08/2021 | GBS - Fine Arts | Procurement Card | JW Pepper & Son Inc | 70.00 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Account</u> |
| 2/12/2021 | GBS - Band Music | | 02/17/2021 | 10 E 300 1130 4200 30 001045 |
| | | | | 70.00 |
| | | | <i>Glenbrook South High School - Music/Performing Arts</i> | |
| 02/08/2021 | GBA - Business Services | Procurement Card | Pods Moving and Storage | 441.98 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Account</u> |
| 2/12/2021 | On-Campus Storage Pods Rentals 2/5/21 - 3/4/21 | | 02/17/2021 | 20 E 100 2542 3250 10 009010 |
| | | | | 441.98 |
| | | | <i>Administraton - Custodial Services</i> | |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Account</u> |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | <i>Glenbrook North High School - Technical Education</i> | |
| 02/08/2021 | GBN - Special Education | Procurement Card | New Trier High School | 30.00 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Account</u> |
| 2/12/2021 | Registration for Adolescent Health Summit 2/11/21 - C Seaborg | | 02/17/2021 | 10 E 200 2330 3320 20 001300 |
| | | | | 30.00 |
| | | | <i>Glenbrook North High School - Special Education</i> | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---|--|
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBA - Business Services | Procurement Card | Pods Moving and Storage | 1,138.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | On-Campus Storage Pods Rentals 2/7/21 - 3/6/21 | | 02/17/2021 | 20 E 100 2542 3250 10 009010 |
| | | | | 1,138.95 |
| | | | | <i>Administration - Custodial Services</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBS - Science | Procurement Card | New Albertsons Inc | 14.58 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Soda for Chemistry Classroom Labs | | 02/17/2021 | 10 E 300 1130 4200 30 001055 |
| | | | | 14.58 |
| | | | | <i>Glenbrook South High School - Science</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBS - Student Activities | Procurement Card | Goodwill Industries of Metropolitan Chicago Inc | 145.18 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Costumes | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 145.18 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------|--|
| 02/08/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 18.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Costume Shirts | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 18.99 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 124.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Mural Club - Fiskars Craft Knives | | 02/17/2021 | 99 L 300 4930 0000 30 903660 |
| | | | | 124.90 |
| | | | | <i>Glenbrook South High School - Mural Club</i> |
| 02/08/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 39.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Math - Supplies | | 02/17/2021 | 10 E 300 1130 4100 30 001040 |
| | | | | 39.99 |
| | | | | <i>Glenbrook South High School - Mathematics</i> |
| 02/08/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 33.30 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBA Tech - General Supplies | | 02/17/2021 | 10 E 100 2660 4100 10 002660 |
| | | | | 33.30 |
| | | | | <i>Administraton - Technology Services</i> |
| 02/08/2021 | GBS - CTE | Procurement Card | Prusa Research | 85.25 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS CTE - PLTW 3D Printer Supply | | 02/17/2021 | 10 E 300 1400 4100 10 004745 |
| | | | | 85.25 |
| | | | | <i>Glenbrook South High School - Carl Perkins Grant</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|----------------------------|---|
| 02/08/2021 | GBN - Student Services | Procurement Card | New Trier High School | 30.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Registration for Adolescent Health Summit 2/11/21 - J Rodriguez | | 02/17/2021 | 10 E 200 2121 3320 20 002120 |
| | | | | 30.00 |
| | | | | <i>Glenbrook North High School - Guidance Services</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | 72.80 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Supplies | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 72.80 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBN - Special Education | Procurement Card | New Trier High School | 30.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Registration for Adolescent Health Summit 2/11/21 - S Roseman | | 02/17/2021 | 10 E 200 2330 3320 20 001300 |
| | | | | 30.00 |
| | | | | <i>Glenbrook North High School - Special Education</i> |
| 02/08/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 27.28 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Costume Shorts | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 27.28 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/08/2021 | GBA - Technology Services | Procurement Card | www.1and1.Com | 17.42 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | PHP Extended Support 1/10/21 - 3/3/21 | | 02/17/2021 | 10 E 100 2660 3160 10 002660 |
| | | | | 17.42 |
| | | | | <i>Administraton - Technology Services</i> |
| 02/08/2021 | GBN - Student Activities | Procurement Card | Amazon Business | 9.03 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | AA Batteries | | 02/17/2021 | 10 E 200 1520 4100 20 005800 |
| | | | | 9.03 |
| | | | | <i>Glenbrook North High School - Extra/Co-Curricular Activities</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------|--|
| 02/08/2021 | GBS - Principal's Office | Procurement Card | Amazon Business | 16.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS - Zoom Room Fidget Toys | | 02/17/2021 | 10 E 300 2410 4100 30 002410 |
| | | | | <i>Glenbrook South High School - Principal's Office</i> |
| 02/08/2021 | GBA - Business Services | Procurement Card | Office Depot | 22.94 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | District Office Hospitality | | 02/17/2021 | 10 E 100 2610 4900 10 002610 |
| | | | | <i>Administraton - General Administration</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBA - Technology Services | Procurement Card | YAMM | 240.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBA Tech - Yet-Another-Mail-Merge Annual Renewal 2/5/21 - 2/4/22 | | 02/17/2021 | 10 E 100 2660 3160 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 18.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit (2) | | 02/17/2021 | 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 |
|-----------------------|--|------------------|--|--|
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBA - Business Services | Procurement Card | Amazon Business | 14.58 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | District Office Hospitality | | 02/17/2021 | 10 E 100 2610 4900 10 002610 |
| | | | | 14.58 |
| | | | | <i>Administraton - General Administration</i> |
| 02/08/2021 | GBS - Student Activities | Procurement Card | Sportdecals Inc | 400.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Club Masks for Students with Oracle Logo on Side | | 02/17/2021 | 99 L 300 4930 0000 30 903690 |
| | | | | 400.00 |
| | | | | <i>Glenbrook South High School - Newspaper</i> |
| 02/08/2021 | GBA - Special Education | Procurement Card | NASP/National Assn of School Psychologists | 249.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Special Education - Registration for NASP Annual Convention FY21 IDEA 2/23/21 - 2/26/21 - R Pollack | | 02/17/2021 | 10 E 100 2210 3320 10 004620 |
| | | | | 249.00 |
| | | | | <i>Administraton - IDEA-PL 94-142</i> |
| 02/08/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 24.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Math - Supplies | | 02/17/2021 | 10 E 300 1130 4100 30 001040 |
| | | | | 24.99 |
| | | | | <i>Glenbrook South High School - Mathematics</i> |
| 02/08/2021 | GBN - Science | Procurement Card | New Albertsons Inc | 14.28 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Biology Lab Supplies | | 02/17/2021 | 10 E 200 1130 4200 20 001055 |
| | | | | 14.28 |
| | | | | <i>Glenbrook North High School - Science</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|----------------------------|--|
| 02/08/2021 | GBS - Student Activities | Procurement Card | Container Store | 6.36 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Stitched - Magazine Misters | | 02/17/2021 | 99 L 300 4930 0000 30 900010 |
| | | | | 6.36 |
| | | | | <i>Glenbrook South High School - Activity Tickets</i> |
| 02/08/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 18.83 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBA Tech - General Supplies | | 02/17/2021 | 10 E 100 2660 4100 10 002660 |
| | | | | 18.83 |
| | | | | <i>Administraton - Technology Services</i> |
| 02/08/2021 | GBN - Student Activities | Procurement Card | Dunkin' Donuts | 46.49 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Refreshments for Counselors | | 02/17/2021 | 99 L 200 4930 0000 20 903330 |
| | | | | 46.49 |
| | | | | <i>Glenbrook North High School - Envolve</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | -36.86 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Credit for Returned Items | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | -36.86 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBS - Student Activities | Procurement Card | JCPenney | 86.88 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Costumes Shirts | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 86.88 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/08/2021 | GBS - Dean's Office | Procurement Card | Amazon Business | 23.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Dean's Office - Supplies | | 02/17/2021 | 10 E 300 2111 4100 30 002110 |
| | | | | 23.50 |
| | | | | <i>Glenbrook South High School - Dean's Office</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---------------------------------|--|
| 02/08/2021 | GBN - CTE | Procurement Card | Home Depot Credit Services | 44.47 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Supplies | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 44.47 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBS - Student Activities | Procurement Card | Walmart | 31.86 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Bandanas, Shirts, & Pants | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 31.86 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/08/2021 | GBS - Principal's Office | Procurement Card | Illinois Principals Association | 250.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS - Registration for Education Leaders Annual Conference - Virtual 2/22/21 - L Fagel | | 02/17/2021 | 10 E 300 2410 3320 30 002410 |
| | | | | 250.00 |
| | | | | <i>Glenbrook South High School - Principal's Office</i> |
| 02/08/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 31.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Key Club - Liquid Chalk Markers | | 02/17/2021 | 99 L 300 4930 0000 30 903580 |
| | | | | 31.98 |
| | | | | <i>Glenbrook South High School - Key Club</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Walmart | 36.32 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Incubator - Gloves for Student Project | | 02/17/2021 | 99 L 200 4930 0000 20 903310 |
| | | | | 36.32 |
| | | | | <i>Glenbrook North High School - Entrepreneurship</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|----------------------------|--|
| 02/08/2021 | GBA - Technology Services | Procurement Card | Open Text Inc | 100.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Fax-to-Email Services for January 2021 | | 02/17/2021 | 10 E 100 2660 3160 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 02/08/2021 | GBN - Principal's Office | Procurement Card | Midwest Principals' Center | 190.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Registration for Leader as Coach Webinar 3/4/21 - K Galson | | 02/17/2021 | 10 E 200 2410 3320 20 002410 |
| | | | | <i>Glenbrook North High School - Principal's Office</i> |
| 02/08/2021 | GBS - Student Activities | Procurement Card | Marshalls | 32.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Costumes | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/08/2021 | GBA - Superintendents Office | Procurement Card | Amazon Business | 23.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Sympathy Cards | | 02/17/2021 | 10 E 100 2321 4100 10 002320 |
| | | | | <i>Administraton - Superintendent's Office</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 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 |
|-----------------------|--|------------------|-------------------------|--|
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBO - Special Education | Procurement Card | ALDI, Inc. | 5.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBOC Hospitality - Coffee Creamer | | 02/17/2021 | 10 E 500 1212 4900 50 001360 |
| | | | | 5.98 |
| | | | | <i>Glenbrook Off Campus - Off Campus Instruction</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBA - Business Services | Procurement Card | Pods Moving and Storage | 475.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | On-Campus Storage Pods Rentals 2/6/21 - 3/5/21 | | 02/17/2021 | 20 E 100 2542 3250 10 009010 |
| | | | | 475.98 |
| | | | | <i>Administraton - Custodial Services</i> |
| 02/08/2021 | GBA - Superintendents Office | Procurement Card | Amazon Business | 27.97 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Electric Tea Pot | | 02/17/2021 | 10 E 100 2610 7400 10 002610 |
| | | | | 27.97 |
| | | | | <i>Administraton - General Administration</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 9.45 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|--|------------------------------|
| 02/08/2021 | GBN - Student Services | Procurement Card | Chicago Bread, LLC | 80.37 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN Testing Hospitality | | 02/17/2021 | 10 E 200 2230 4900 20 002230 |
| | <i>Glenbrook North High School - Assessment & Testing</i> | | | |
| 02/08/2021 | GBS - Driver Ed/Health/PE | Procurement Card | R M Petroleum Inc | 23.55 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Driver's Ed - Refuel of Car 1091DE | | 02/17/2021 | 10 E 300 1700 4640 30 001015 |
| | <i>Glenbrook South High School - Driver Education</i> | | | |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | <i>Glenbrook North High School - Technical Education</i> | | | |
| 02/08/2021 | GBN - Special Education | Procurement Card | New Trier High School | 30.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Registration for Adolescent Health Summit 2/11/21 - J Cicciu | | 02/17/2021 | 10 E 200 2330 3320 20 001300 |
| | <i>Glenbrook North High School - Special Education</i> | | | |
| 02/08/2021 | GBS - CTE | Procurement Card | Home Depot Credit Services | 52.56 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS CTE - PLTW Plastic Containers for Student Kits | | 02/17/2021 | 10 E 300 1400 4100 10 004745 |
| | <i>Glenbrook South High School - Carl Perkins Grant</i> | | | |
| 02/08/2021 | GBA - Special Education | Procurement Card | NASP/National Assn of School Psychologists | 459.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Special Education - Registration for NASP Annual Convention FY21 IDEA 2/23/21 - 2/26/21 - J Meek | | 02/17/2021 | 10 E 100 2210 3320 10 004620 |
| | <i>Administraton - IDEA-PL 94-142</i> | | | |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|--|--|
| 02/08/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 42.11 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBA, GBN, & GBS Tech - General Supplies | | 02/17/2021 | 10 E 100 2660 4100 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBN - Principal's Office | Procurement Card | Amazon Business | 143.76 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Earbuds for Classrooms | | 02/17/2021 | 10 E 200 2410 4100 20 002410 |
| | | | | <i>Glenbrook North High School - Principal's Office</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/08/2021 | GBA - Special Education | Procurement Card | NASP/National Assn of School Psychologists | 459.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Special Education - Registration for NASP Annual Convention FY21 IDEA 2/23/21 - 2/26/21 - A Middleton | | 02/17/2021 | 10 E 100 2210 3320 10 004620 |
| | | | | <i>Administraton - IDEA-PL 94-142</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 02/08/2021 | GBA - Technology Services | Procurement Card | Verizon Wireless | 1,766.63 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | GBA Technology Services - Cell Phone Usage 12/17/20 - 1/16/21 - Sub Acct #02 | 02/17/2021 | 10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i> | 367.67 |
| 2/12/2021 | GBA Technology Services - Cell Phone Usage 12/17/20 - 1/16/21 - Sub Acct #02 | 02/17/2021 | 10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i> | 1,398.96 |
| 02/08/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | 02/17/2021 | 10 E 200 1400 4200 20 001405 <i>Glenbrook North High School - Technical Education</i> | 9.45 |
| 02/08/2021 | GBN - Athletics | Procurement Card | Goode & Fresh Pizza Bakery | 106.27 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | GBN - Hospitality for Events 2/6/21 | 02/17/2021 | 10 E 200 1510 4900 20 005100 <i>Glenbrook North High School - Athletics</i> | 106.27 |
| 02/08/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 37.99 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | GBS Math - Supplies | 02/17/2021 | 10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i> | 37.99 |
| 02/08/2021 | GBS - Driver Ed/Health/PE | Procurement Card | Rogue Fitness | 1,310.35 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | GBS PE - Foam Games Box (4) | 02/17/2021 | 10 E 300 1130 7400 30 001050 <i>Glenbrook South High School - Physical Education</i> | 1,310.35 |
| 02/09/2021 | GBA - Special Education | Procurement Card | NASP/National Assn of School Psychologists | 459.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | Special Education - Registration for NASP Annual Convention FY21 IDEA 2/23/21 - 2/26/21 - K Larsen | 02/17/2021 | 10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i> | 459.00 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|-----------------------|---|
| 02/09/2021 | GBS - Library | Procurement Card | Chicago Tribune LLC | 166.40 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS - Monthly Subscription Renewal 2/8/21 - 3/7/21 | | 02/17/2021 | 10 E 300 2222 4400 30 002220 |
| | | | | <i>Glenbrook South High School - Library Services</i> |
| 02/09/2021 | GBS - Library | Procurement Card | Amazon Business | 15.53 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS - Supplies | | 02/17/2021 | 10 E 300 2222 4100 30 002220 |
| | | | | <i>Glenbrook South High School - Library Services</i> |
| 02/09/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 18.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Costume Shirts | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/09/2021 | GBN - Student Activities | Procurement Card | Target Corporation | 55.89 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Valentines for Veterans Supplies | | 02/17/2021 | 99 L 200 4930 0000 20 903330 |
| | | | | <i>Glenbrook North High School - Envolve</i> |
| 02/09/2021 | GBS - Financial Assistance | Procurement Card | Beck's Book Store Inc | 61.65 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | F/R Textbooks 15390-216466 | | 02/17/2021 | 10 E 100 1130 3920 10 001001 |
| | | | | <i>Administraton - Financial Aid</i> |
| 02/09/2021 | GBS - Student Services | Procurement Card | One Hour Translation | 74.64 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Translation Services - Student FAFSA Reminder | | 02/17/2021 | 10 E 300 2210 3120 30 002210 |
| | | | | <i>Glenbrook South High School - Improvement Of Instruction</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|----------------------|--|
| 02/09/2021 | GBN - CTE | Procurement Card | Amazon Business | 88.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE FCS - Sign Letters | | 02/17/2021 | 10 E 200 1400 4100 20 001425 |
| | | | | 88.99 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 02/09/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 77.76 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Costume Pants | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 77.76 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/09/2021 | GBS - Principal's Office C&I | Procurement Card | Concordia University | 40.53 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Administrator Tuition Service Fee - C Muir | | 02/17/2021 | 10 E 100 2210 2300 10 002210 |
| | | | | 40.53 |
| | | | | <i>Administraton - Improvement Of Instruction</i> |
| 02/09/2021 | GBA - Technology Services | Procurement Card | Open Text Inc | 100.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Fax-to-Email Services for February 2021 | | 02/17/2021 | 10 E 100 2660 3160 10 002660 |
| | | | | 100.00 |
| | | | | <i>Administraton - Technology Services</i> |
| 02/09/2021 | GBS - Science | Procurement Card | DoleEvans Bouyer LLC | 825.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Science Office Fish Tank Pump Replacement | | 02/17/2021 | 10 E 300 1130 3230 30 001055 |
| | | | | 825.00 |
| | | | | <i>Glenbrook South High School - Science</i> |
| 02/09/2021 | GBS - Principal's Office C&I | Procurement Card | Concordia University | 1,422.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Administrator Tuition - C Muir | | 02/17/2021 | 10 E 100 2210 2300 10 002210 |
| | | | | 1,422.00 |
| | | | | <i>Administraton - Improvement Of Instruction</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|-------------------------|--|
| 02/09/2021 | GBS - Student Activities | Procurement Card | Amazon Business | -52.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Returned Pants | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | -52.50 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/09/2021 | GBA - Superintendents Office | Procurement Card | Amazon Business | 9.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Book - Corporate Communication | | 02/17/2021 | 10 E 100 2321 4300 10 002320 |
| | | | | 9.98 |
| | | | | <i>Administraton - Superintendent's Office</i> |
| 02/09/2021 | GBA - Business Services | Procurement Card | Amazon Business | 11.89 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | District Office Supplies | | 02/17/2021 | 10 E 100 2610 4100 10 002610 |
| | | | | 11.89 |
| | | | | <i>Administraton - General Administration</i> |
| 02/09/2021 | GBS - Student Activities | Procurement Card | University of Las Vegas | -110.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Debate - Entry Fees - UNLV Golden Desert Tournament 1/30/21 - 2/1/21 - Partial Refund | | 02/17/2021 | 10 E 300 1520 6500 30 005820 |
| | | | | -110.00 |
| | | | | <i>Glenbrook South High School - Debate</i> |
| 02/09/2021 | GBN - Science | Procurement Card | Office Depot | 41.71 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | General Office Supplies | | 02/17/2021 | 10 E 200 1130 4100 20 001055 |
| | | | | 41.71 |
| | | | | <i>Glenbrook North High School - Science</i> |
| 02/09/2021 | GBS - Student Services | Procurement Card | Amazon Business | 33.91 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Office Supplies | | 02/17/2021 | 10 E 300 2130 4100 30 002130 |
| | | | | 33.91 |
| | | | | <i>Glenbrook South High School - Health Services</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|---------------------|--|--------------------|
| 02/09/2021 | GBO - Special Education | Procurement Card | Amazon Business | 349.95 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | GBOC Instructional Supplies - TI-83 Plus Graphics Calculators for Math Class (5) | 02/17/2021 | 10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i> | 349.95 |
| 02/09/2021 | GBS - Principal's Office C&I | Procurement Card | Tableau Software | 2,400.00 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | GBS - Annual Software Renewal 3/14/21 - 3/13/22 | 02/17/2021 | 10 E 300 2660 3165 10 004300 <i>Glenbrook South High School - Title I - Basic</i> | 2,400.00 |
| 02/09/2021 | GBA - Educational Services | Procurement Card | Amazon Business | 21.17 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | GBA - Two Flags for the Academy Classroom | 02/17/2021 | 10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i> | 21.17 |
| 02/09/2021 | GBS - Science | Procurement Card | Amazon Business | 74.72 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | Batteries for Physics Classroom Labs | 02/17/2021 | 10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i> | 74.72 |
| 02/09/2021 | GBO - Special Education | Procurement Card | Amazon Business | 39.78 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | GBOC Office Supplies - Boxes of Kleenex (36) | 02/17/2021 | 10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i> | 39.78 |
| 02/09/2021 | GBA - Business Services | Procurement Card | Pods Moving and Storage | 662.97 |
| Invoice Number | Description | Invoice Date | Account | Amount |
| 2/12/2021 | On-Campus Storage Pods Rentals 2/8/21 - 3/7/21 | 02/17/2021 | 20 E 100 2542 3250 10 009010 <i>Administraton - Custodial Services</i> | 662.97 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|-----------------------|---|
| 02/09/2021 | GBS - Athletics | Procurement Card | Best Buy for Business | 509.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Athletics - Live Streaming Camera and Tripod Stand | | 02/17/2021 | 10 E 300 1510 7400 30 005100 |
| | | | | <i>Glenbrook South High School - Athletics</i> |
| 02/09/2021 | GBA - Business Services | Procurement Card | Chicago Tribune LLC | 7.96 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Recurring Monthly Digital Subscription | | 02/17/2021 | 10 E 100 2510 4400 10 002510 |
| | | | | <i>Administraton - Business Services</i> |
| 02/09/2021 | GBN - English | Procurement Card | Amazon Business | 9.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN - Digital Movie | | 02/17/2021 | 10 E 200 1130 4200 20 001020 |
| | | | | <i>Glenbrook North High School - English</i> |
| 02/09/2021 | GBS - Mathematics | Procurement Card | Amazon Business | 14.49 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Math - Supplies | | 02/17/2021 | 10 E 300 1130 4100 30 001040 |
| | | | | <i>Glenbrook South High School - Mathematics</i> |
| 02/09/2021 | GBN - Science | Procurement Card | Office Depot | 8.76 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | General Office Supplies | | 02/17/2021 | 10 E 200 1130 4100 20 001055 |
| | | | | <i>Glenbrook North High School - Science</i> |
| 02/09/2021 | GBN - Principal's Office | Procurement Card | Amazon Business | 31.34 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Office Supplies | | 02/17/2021 | 10 E 200 2410 4100 20 002410 |
| | | | | <i>Glenbrook North High School - Principal's Office</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------------------|---|
| 02/09/2021 | GBS - Financial Assistance | Procurement Card | Beck's Book Store Inc | 52.80 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | F/R Textbooks 15373-216470 | | 02/17/2021 | 10 E 100 1130 3920 10 001001 |
| | | | | 52.80 |
| | | | <i>Administraton</i> | <i>- Financial Aid</i> |
| 02/09/2021 | GBN - Athletics | Procurement Card | Ares Sportswear | 259.47 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN - IADA Apparel | | 02/17/2021 | 99 L 200 4935 0000 20 955100 |
| | | | | 259.47 |
| | | | | <i>Glenbrook North High School - Sports Tournaments</i> |
| 02/09/2021 | GBA - Business Services | Procurement Card | Amazon Business | 19.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | District Office Custodial Supplies | | 02/17/2021 | 20 E 100 2542 4800 10 009010 |
| | | | | 19.98 |
| | | | <i>Administraton</i> | <i>- Custodial Services</i> |
| 02/09/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 39.96 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Masks | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | 39.96 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/09/2021 | GBS - Science | Procurement Card | DoleEvans Bouyer LLC | 200.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Science Office Fish Tank Monthly Maintenance - February 2021 | | 02/17/2021 | 10 E 300 1130 3230 30 001055 |
| | | | | 200.00 |
| | | | | <i>Glenbrook South High School - Science</i> |
| 02/09/2021 | GBS - Principal's Office C&I | Procurement Card | Illinois Principals Association | 399.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS - Annual Membership Renewal 2020/21 - C Muir | | 02/17/2021 | 10 E 100 2640 2404 10 002645 |
| | | | | 399.00 |
| | | | <i>Administraton</i> | <i>- Employee Benefits</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|-------------------------|--|
| 02/09/2021 | GBA - Special Education | Procurement Card | Office Depot | 14.70 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | District Office Supplies | | 02/17/2021 | 10 E 100 2321 4100 10 002320 |
| | | | | <i>Administraton - Superintendent's Office</i> |
| 02/09/2021 | GBN - CTE | Procurement Card | Amazon Business | 9.45 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Climbing Car Solar Toy Kit | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/09/2021 | GBA - Superintendents Office | Procurement Card | Gordon Food Service Inc | 108.28 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Meeting Refreshments and Paper Plates | | 02/17/2021 | 10 E 100 2310 4900 10 002310 |
| | | | | <i>Administraton - Board of Education</i> |
| 2/12/2021 | Meeting Refreshments and Paper Plates | | 02/17/2021 | 10 E 100 2610 4100 10 002610 |
| | | | | <i>Administraton - General Administration</i> |
| 02/09/2021 | GBN - Fine Arts | Procurement Card | Amazon Business | 88.94 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Broadcasting - Memory Cards with Adapter & Propellers for Mini 2 | | 02/17/2021 | 10 E 200 1400 4100 20 001410 |
| | | | | <i>Glenbrook North High School - Broadcasting</i> |
| 02/10/2021 | GBN - CTE | Procurement Card | Advance Auto Parts | -5.24 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE - Autos Parts Refund | | 02/17/2021 | 10 E 200 1400 4870 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/10/2021 | GBS - English | Procurement Card | Beck's Book Store Inc | 15.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS - Book for Instructional Aide in Class | | 02/17/2021 | 10 E 300 1130 4300 30 001020 |
| | | | | <i>Glenbrook South High School - English</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|----------------------------|--|
| 02/10/2021 | GBO - Special Education | Procurement Card | SQ Greek Feast | 165.33 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBOC Hospitality - Staff Development Luncheon 2/9/21 | | 02/17/2021 | 10 E 500 1212 4900 50 001360 |
| | | | | <i>Glenbrook Off Campus - Off Campus Instruction</i> |
| 02/10/2021 | GBN - CTE | Procurement Card | Advance Auto Parts | 64.34 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE - Autos Supplies | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/10/2021 | GBS - CTE | Procurement Card | The Sherwin-Williams Co | 248.46 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS CTE - Woodworking Student Project Kits - Stain | | 02/17/2021 | 10 E 300 1400 4100 10 004745 |
| | | | | <i>Glenbrook South High School - Carl Perkins Grant</i> |
| 02/10/2021 | GBN - Athletics | Procurement Card | CustomInk | 54.94 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN - Bowling Jersey | | 02/17/2021 | 99 L 200 4935 0000 20 955100 |
| | | | | <i>Glenbrook North High School - Sports Tournaments</i> |
| 02/10/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 117.60 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Tech - Replacement Keyboard | | 02/17/2021 | 10 E 100 2660 7411 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 02/10/2021 | GBN - Principal's Office | Procurement Card | Midwest Principals' Center | -190.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Registration for Leader as Coach Webinar 3/4/21 - K Galson - Refund | | 02/17/2021 | 10 E 200 2410 3320 20 002410 |
| | | | | <i>Glenbrook North High School - Principal's Office</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---------------------|--|
| 02/10/2021 | GBA - Human Resources | Procurement Card | FTD.com | 143.09 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Funeral Arrangement for Family Member of Employee | | 02/17/2021 | 10 E 100 2640 4100 10 002640 |
| | | | | <i>Administraton - Human Resources Department</i> |
| 02/10/2021 | GBS - Principal's Office | Procurement Card | Aww Monthly Plan | 9.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS TLC - Whiteboard App for Virtual Tutoring Sessions - Monthly Subscription | | 02/17/2021 | 10 E 300 1130 4200 30 001155 |
| | | | | <i>Glenbrook South High School - Titan Learning Center</i> |
| 02/10/2021 | GBN - CTE | Procurement Card | Advance Auto Parts | 45.74 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE - Autos Supplies and Parts for Car Repair | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 2/12/2021 | GBN CTE - Autos Supplies and Parts for Car Repair | | 02/17/2021 | 10 E 200 1400 4870 20 001405 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/10/2021 | GBS - Athletics | Procurement Card | Wolf Athletics | 350.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Athletics - Boys Lacrosse Balls | | 02/17/2021 | 10 E 300 1510 4100 30 005240 |
| | | | | <i>Glenbrook South High School - Boys Lacrosse</i> |
| 02/10/2021 | GBA - Special Education | Procurement Card | Godaddy.Com LLC | 21.17 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Special Education - Transition Annual Domain Renewal FY21 IDEA | | 02/17/2021 | 10 E 100 1200 4200 10 004620 |
| | | | | <i>Administraton - IDEA-PL 94-142</i> |
| 02/10/2021 | GBA - Business Services | Procurement Card | Office Depot | 35.28 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | District Office Hospitality | | 02/17/2021 | 10 E 100 2610 4900 10 002610 |
| | | | | <i>Administraton - General Administration</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---|--|
| 02/10/2021 | GBS - Student Services | Procurement Card | Amazon Business | 106.48 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Office Supplies | | 02/17/2021 | 10 E 300 2130 4100 30 002130 |
| | | | | <i>Glenbrook South High School - Health Services</i> |
| 02/10/2021 | GBQ - Glenbrook Aquatics | Procurement Card | Amazon Business | 29.39 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | PPE Supplies - Bleach for Glenbrook Swim Club Pool Clean-Up | | 02/17/2021 | 95 E 950 3200 4100 95 005505 |
| | | | | <i>Glenbrook Aquatics - Glenbrook Aquatics</i> |
| 02/10/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 39.96 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Crew Masks | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/10/2021 | GBS - Student Services | Procurement Card | Amazon Business | 9.11 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Office Supplies | | 02/17/2021 | 10 E 300 2130 4100 30 002130 |
| | | | | <i>Glenbrook South High School - Health Services</i> |
| 02/10/2021 | GBA - Educational Services | Procurement Card | Illinois State University Conference Services | 99.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Registration for IL ASCD Teacher Well-Being Workshop 3/10/21 - R Williamson | | 02/17/2021 | 10 E 100 2322 3320 10 002324 |
| | | | | <i>Administraton - Educational Services</i> |
| 02/10/2021 | GBS - English | Procurement Card | Amazon Business | 14.55 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS - General Supplies | | 02/17/2021 | 10 E 300 1130 4100 30 001020 |
| | | | | <i>Glenbrook South High School - English</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|---|--|
| 02/10/2021 | GBN - CTE | Procurement Card | Hobby Lobby | 45.01 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE FCS - Black Letter Board Shelf | | 02/17/2021 | 10 E 200 1400 4100 20 001425 |
| | | | | 45.01 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 02/10/2021 | GBS - Student Services | Procurement Card | Amazon Business | 19.44 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Office Supplies | | 02/17/2021 | 10 E 300 2130 4100 30 002130 |
| | | | | 19.44 |
| | | | | <i>Glenbrook South High School - Health Services</i> |
| 02/10/2021 | GBS - Science | Procurement Card | IL Future Farmers of America Foundation Assoc | 280.46 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Annual Student Membership Dues 2020/21 | | 02/17/2021 | 10 E 300 1130 6400 30 001055 |
| | | | | 280.46 |
| | | | | <i>Glenbrook South High School - Science</i> |
| 02/10/2021 | GBS - Principal's Office | Procurement Card | Aww Monthly Plan | 9.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS TLC - Whiteboard App for Virtual Tutoring Sessions - Monthly Subscription | | 02/17/2021 | 10 E 300 1130 4200 30 001155 |
| | | | | 9.00 |
| | | | | <i>Glenbrook South High School - Titan Learning Center</i> |
| 02/10/2021 | GBS - Athletics | Procurement Card | Wix.Com Luxembourg Sarl | 24.85 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Athletics - Boys Lacrosse Annual Domain Renewal 3/9/21 - 3/9/22 | | 02/17/2021 | 10 E 300 1510 4100 30 005240 |
| | | | | 24.85 |
| | | | | <i>Glenbrook South High School - Boys Lacrosse</i> |
| 02/10/2021 | GBN - Principal's Office | Procurement Card | National Speech & Debate Association | 480.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Debate - Online Rooms for Crestian Tournament 2/10/21 - 2/14/21 | | 02/17/2021 | 99 L 200 4930 0000 20 905820 |
| | | | | 480.00 |
| | | | | <i>Glenbrook North High School - Debate</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|-------------------------|---|
| 02/10/2021 | GBN - Student Activities | Procurement Card | Amazon Business | 20.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Supplies - Dry Erase Wall Calendar | | 02/17/2021 | 10 E 200 1520 4100 20 005800 |
| | | | | <i>Glenbrook North High School - Extra/Co-Curricular Activities</i> |
| 02/10/2021 | GBA - Fiscal Services | Procurement Card | North Light Color | 67.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Technology Services - Printer Supplies | | 02/17/2021 | 10 E 100 2660 4100 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 02/10/2021 | GBA - Business Services | Procurement Card | Pods Moving and Storage | 893.96 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | On-Campus Storage Pods Rentals 2/9/21 - 3/8/21 | | 02/17/2021 | 20 E 100 2542 3250 10 009010 |
| | | | | <i>Administraton - Custodial Services</i> |
| 02/10/2021 | GBS - Student Activities | Procurement Card | The Salvation Army ARC | 36.05 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS VShow - Costume Accessories | | 02/17/2021 | 99 L 300 4930 0000 30 904120 |
| | | | | <i>Glenbrook South High School - Variety Show</i> |
| 02/10/2021 | GBN - Social Studies | Procurement Card | Amazon Business | 25.65 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN - Book for Department Reading | | 02/17/2021 | 10 E 200 1130 4300 20 001060 |
| | | | | <i>Glenbrook North High School - Social Studies</i> |
| 02/11/2021 | GBA - Fiscal Services | Procurement Card | Federal Express | 32.37 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Business Services - Shipping of Sped Settlement Payment | | 02/17/2021 | 10 E 100 2510 3410 10 002510 |
| | | | | <i>Administraton - Business Services</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|----------------------------------|------------------|-------------------------------|--|
| 02/11/2021 | GBN - Fine Arts | Procurement Card | Office Depot | 45.84 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Office Supplies & Hospitality | | 02/17/2021 | 10 E 200 1130 4100 20 001045 |
| | | | | <i>Glenbrook North High School - Music/Performing Arts</i> |
| 2/12/2021 | Office Supplies & Hospitality | | 02/17/2021 | 10 E 200 1130 4900 20 001005 |
| | | | | <i>Glenbrook North High School - Visual Arts</i> |
| 02/11/2021 | GBN - Social Studies | Procurement Card | Edwards Florist of Northbrook | 66.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN - Flowers for Colleague | | 02/17/2021 | 10 E 200 1130 4100 20 001060 |
| | | | | <i>Glenbrook North High School - Social Studies</i> |
| 02/11/2021 | GBN - Principal's Office | Procurement Card | Amazon Business | 14.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Principal Office Supplies | | 02/17/2021 | 10 E 200 2410 4100 20 002410 |
| | | | | <i>Glenbrook North High School - Principal's Office</i> |
| 02/11/2021 | GBN - Student Activities | Procurement Card | Dunkin' Donuts | -4.13 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Sales Tax Refund | | 02/17/2021 | 99 L 200 4930 0000 20 903330 |
| | | | | <i>Glenbrook North High School - Envolve</i> |
| 02/11/2021 | GBA - Educational Services | Procurement Card | Amazon Business | 13.69 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBA - Book for Academy Teacher | | 02/17/2021 | 10 E 100 1650 4300 10 001650 |
| | | | | <i>Administraton - Academy</i> |
| 02/11/2021 | GBS - CTE | Procurement Card | Amazon Business | 17.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS CTE - PLTW 3D Printer Supply | | 02/17/2021 | 10 E 300 1400 4100 10 004745 |
| | | | | <i>Glenbrook South High School - Carl Perkins Grant</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------|--|
| 02/11/2021 | GBS - CTE | Procurement Card | The Kroger Co | 148.68 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS CTE - Grocery Supplies for Culinary and Advanced Foods | | 02/17/2021 | 10 E 300 1400 4200 30 001425 |
| | | | | <i>Glenbrook South High School - Family/Consumer Science</i> |
| 02/11/2021 | GBA - Operations | Procurement Card | AEDSuperstore | -150.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS - Credit for AED Trade-In | | 02/17/2021 | 20 E 300 2530 4100 10 009015 |
| | | | | <i>Glenbrook South High School - Safety Committee</i> |
| 02/11/2021 | GBS - Athletics | Procurement Card | Hasty Awards | 65.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Athletics - Boys Swimming Awards | | 02/17/2021 | 99 L 300 4935 0000 30 955100 |
| | | | | <i>Glenbrook South High School - Sports Tournaments</i> |
| 02/11/2021 | GBN - Student Services | Procurement Card | Amazon Business | 30.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN Student Services - Office Supplies | | 02/17/2021 | 10 E 200 2121 4100 20 002120 |
| | | | | <i>Glenbrook North High School - Guidance Services</i> |
| 02/11/2021 | GBN - Special Education | Procurement Card | Office Depot | 61.16 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Screen Cleaners for Sped Students & Department | | 02/17/2021 | 10 E 200 2330 4100 20 001300 |
| | | | | <i>Glenbrook North High School - Special Education</i> |
| 02/11/2021 | GBN - Driver Ed/Health/PE | Procurement Card | Amazon Business | 45.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN PE - Replacement Water Filters for Staff Fridge | | 02/17/2021 | 10 E 200 1130 4100 20 001050 |
| | | | | <i>Glenbrook North High School - Physical Education</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---------------------------------|------------------|---|--------------------|
| 02/11/2021 | GBA - Human Resources | Procurement Card | Amazon Business | 22.59 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 2/12/2021 | Congratulatory Gift Boxes | | 02/17/2021 10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i> | 22.59 |
| 02/11/2021 | GBS - Plant Operations | Procurement Card | Home Depot Credit Services | 79.50 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 2/12/2021 | Dremel Set & Outlet Boxes | | 02/17/2021 20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i> | 55.94 |
| 2/12/2021 | Dremel Set & Outlet Boxes | | 02/17/2021 20 E 300 2544 4842 30 009050 <i>Glenbrook South High School - Building Maintenance</i> | 23.56 |
| 02/11/2021 | GBA - Business Services | Procurement Card | Office Depot | 96.08 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 2/12/2021 | District Office Hospitality | | 02/17/2021 10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i> | 96.08 |
| 02/11/2021 | GBS - Student Activities | Procurement Card | Amazon Business | 52.95 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 2/12/2021 | GBS Auditorium - Sight Finder | | 02/17/2021 10 E 300 1530 4100 30 005805 <i>Glenbrook South High School - Auditorium</i> | 52.95 |
| 02/11/2021 | GBA - Business Services | Procurement Card | Hinckley Springs | 30.58 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 2/12/2021 | District Office Hospitality | | 02/17/2021 10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i> | 30.58 |
| 02/11/2021 | GBN - CTE | Procurement Card | The Kroger Co | 37.08 |
| Invoice Number | Description | | Invoice Date Account | Amount |
| 2/12/2021 | GBN CTE FCS - Culinary Supplies | | 02/17/2021 10 E 200 1400 4200 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i> | 37.08 |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------------------------|--|
| 02/11/2021 | GBA - Special Education | Procurement Card | Godaddy.Com LLC | 14.08 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GNCY Marketing Materials - Annual Domain Renewal | | 02/17/2021 | 10 E 100 3000 3400 10 004090 |
| | | | | <i>Administraton - Drug Free Communities</i> |
| 02/11/2021 | GBN - Fine Arts | Procurement Card | JW Pepper & Son Inc | 7.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | E-Print Music | | 02/17/2021 | 10 E 200 1130 4200 20 001045 |
| | | | | <i>Glenbrook North High School - Music/Performing Arts</i> |
| 02/11/2021 | GBA - Technology Services | Procurement Card | Amazon Business | 44.67 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBA Tech - Device Accessories | | 02/17/2021 | 10 E 100 2660 7411 10 002660 |
| | | | | <i>Administraton - Technology Services</i> |
| 02/11/2021 | GBA - Business Services | Procurement Card | Pods Moving and Storage | 1,189.95 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | On-Campus Storage Pods Rentals 2/10/21 - 3/9/21 | | 02/17/2021 | 20 E 100 2542 3250 10 009010 |
| | | | | <i>Administraton - Custodial Services</i> |
| 02/11/2021 | GBS - Student Activities | Procurement Card | Glenview Postmaster/US Postal Service | 7.70 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Postage to Remit Newspaper Contest Entries | | 02/17/2021 | 99 L 300 4930 0000 30 903690 |
| | | | | <i>Glenbrook South High School - Newspaper</i> |
| 02/11/2021 | GBN - Athletics | Procurement Card | The Lax Shop | 145.11 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Inadvertent Credit - Charge Received | | 02/17/2021 | 10 E 200 1510 4100 20 005100 |
| | | | | <i>Glenbrook North High School - Athletics</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|---------------------------|--|
| 02/11/2021 | GBN - CTE | Procurement Card | Sam's Club/Synchrony Bank | 30.92 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE FCS - Culinary Supplies | | 02/17/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 02/11/2021 | GBA - Special Education | Procurement Card | Godaddy.Com LLC | 57.72 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GNCY Marketing Materials | | 02/17/2021 | 10 E 100 3000 3400 10 004090 |
| | | | | <i>Administraton - Drug Free Communities</i> |
| 02/11/2021 | GBN - Fine Arts | Procurement Card | TapSPACE Publications | 34.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Parts / Score / Audio Download | | 02/17/2021 | 10 E 200 1130 4200 20 001045 |
| | | | | <i>Glenbrook North High School - Music/Performing Arts</i> |
| 02/12/2021 | GBN - Fine Arts | Procurement Card | Amazon Business | 18.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Broadcasting - Propeller Guard / Prop Blade Protectors | | 02/17/2021 | 10 E 200 1400 4100 20 001410 |
| | | | | <i>Glenbrook North High School - Broadcasting</i> |
| 02/12/2021 | GBA - Fiscal Services | Procurement Card | Takeform | 21.03 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Nameplate for Title Change - R Gravel | | 02/17/2021 | 10 E 100 2321 4100 10 002320 |
| | | | | <i>Administraton - Superintendent's Office</i> |
| 02/12/2021 | GBS - Special Education | Procurement Card | Boxed.com | 57.76 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Sped - Refreshments & Supplies | | 02/17/2021 | 10 E 300 2330 4900 30 001300 |
| | | | | <i>Glenbrook South High School - Special Education</i> |
| 2/12/2021 | GBS Sped - Refreshments & Supplies | | 02/17/2021 | 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 |
|-----------------------|--|------------------|----------------------------|--|
| 02/12/2021 | GBN - Plant Operations | Procurement Card | Wall Street Journal | 44.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN Plant Ops News - Monthly Subscription | | 02/17/2021 | 20 E 200 2544 4100 20 009050 |
| | | | | <i>Glenbrook North High School - Building Maintenance</i> |
| 02/12/2021 | GBN - Plant Operations | Procurement Card | Home Depot Credit Services | 256.51 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN Plant Ops - Miscellaneous Tools & Supplies | | 02/17/2021 | 20 E 200 2544 4840 20 009050 |
| | | | | <i>Glenbrook North High School - Building Maintenance</i> |
| 02/12/2021 | GBN - Driver Ed/Health/PE | Procurement Card | Northbrook Toyota | 492.33 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN Driver's Ed - Repairs to DE Car | | 02/17/2021 | 10 E 200 1700 3230 20 001015 |
| | | | | <i>Glenbrook North High School - Driver Education</i> |
| 02/12/2021 | GBN - CTE | Procurement Card | Hobby Lobby | 35.82 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE FCS - Supplies | | 02/17/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 02/12/2021 | GBQ - Glenbrook Aquatics | Procurement Card | ISlide, Inc. | 34.50 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Super Splash Prizes 2020 - Custom Sandals | | 02/17/2021 | 95 E 950 3200 4135 95 005505 |
| | | | | <i>Glenbrook Aquatics - Glenbrook Aquatics</i> |
| 02/12/2021 | GBA - Business Services | Procurement Card | Amazon Business | 20.03 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | District Office Supplies | | 02/17/2021 | 10 E 100 2610 4100 10 002610 |
| | | | | <i>Administraton - General Administration</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|---|------------------|----------------------|---|
| 02/12/2021 | GBN - Plant Operations | Procurement Card | Amazon Business | 20.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN Plant Ops - Office Supplies | | 02/17/2021 | 20 E 200 2544 4100 20 009050 |
| | | | | 20.98 |
| | | | | <i>Glenbrook North High School - Building Maintenance</i> |
| 02/12/2021 | GBN - English | Procurement Card | Amazon Business | 82.83 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN - Teacher Copies of Preview Texts | | 02/17/2021 | 10 E 200 1130 4300 20 001020 |
| | | | | 82.83 |
| | | | | <i>Glenbrook North High School - English</i> |
| 02/12/2021 | GBN - English | Procurement Card | Amazon Business | 44.15 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN - Teacher Copies of Lit Circle Books | | 02/17/2021 | 10 E 200 1130 4300 20 001020 |
| | | | | 44.15 |
| | | | | <i>Glenbrook North High School - English</i> |
| 02/12/2021 | GBS - CTE | Procurement Card | Amazon Business | 55.44 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS CTE - PLTW 3D Printer Supply - Nozzle | | 02/17/2021 | 10 E 300 1400 4100 10 004745 |
| | | | | 55.44 |
| | | | | <i>Glenbrook South High School - Carl Perkins Grant</i> |
| 02/12/2021 | GBN - World Languages | Procurement Card | Worldwall.Net | 9.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN World Languages - Monthly Subscription Renewal for March 2021 | | 02/17/2021 | 10 E 200 1130 4200 20 001030 |
| | | | | 9.00 |
| | | | | <i>Glenbrook North High School - World Language</i> |
| 02/12/2021 | GBN - Student Activities | Procurement Card | Lowes Companies, Inc | 37.88 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Winter Play Supplies - Paint Roller & Blackboard Paint | | 02/17/2021 | 10 E 200 1520 4200 20 005825 |
| | | | | 37.88 |
| | | | | <i>Glenbrook North High School - Drama Productions</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|--------------------------------------|--|
| 02/12/2021 | GBN - CTE | Procurement Card | Dollar Tree Stores, Inc. | 26.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE Tech Ed - Classroom Supplies | | 02/17/2021 | 10 E 200 1400 4200 20 001405 |
| | | | | 26.00 |
| | | | | <i>Glenbrook North High School - Technical Education</i> |
| 02/12/2021 | GBS - Student Activities | Procurement Card | Target Corporation | 9.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Stitched - Magazine Storage | | 02/17/2021 | 99 L 300 4930 0000 30 900010 |
| | | | | 9.00 |
| | | | | <i>Glenbrook South High School - Activity Tickets</i> |
| 02/12/2021 | GBS - Dean's Office | Procurement Card | Amazon Business | 89.80 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Dean's Office - Supplies | | 02/17/2021 | 10 E 300 2111 4100 30 002110 |
| | | | | 89.80 |
| | | | | <i>Glenbrook South High School - Dean's Office</i> |
| 02/12/2021 | GBS - Athletics | Procurement Card | Amazon Business | 859.90 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Athletics - Live Streaming Cameras and Tripods (2) | | 02/17/2021 | 10 E 300 1510 7400 30 005100 |
| | | | | 859.90 |
| | | | | <i>Glenbrook South High School - Athletics</i> |
| 02/12/2021 | GBN - CTE | Procurement Card | The Kroger Co | 35.70 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN CTE FCS - Culinary Supplies | | 02/17/2021 | 10 E 200 1400 4200 20 001425 |
| | | | | 35.70 |
| | | | | <i>Glenbrook North High School - Family/Consumer Science</i> |
| 02/12/2021 | GBS - Fine Arts | Procurement Card | ILMEA/Illinois Music Educators Assoc | 210.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS - ILMEA All-State Registration Fees | | 02/17/2021 | 10 E 300 1130 6500 30 001045 |
| | | | | 210.00 |
| | | | | <i>Glenbrook South High School - Music/Performing Arts</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount |
|-----------------------|--|------------------|--------------------------------------|--|
| 02/12/2021 | GBS - Student Activities | Procurement Card | Maplebear, Inc. | 51.57 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS Debate - Pine Crest Tournament 2/13/21 - 2/15/21 - Refreshments for Students | | 02/17/2021 | 99 L 300 4930 0000 30 905820 |
| | | | | 51.57 |
| | | | | <i>Glenbrook South High School - Debate</i> |
| 02/12/2021 | GBN - Athletics | Procurement Card | U.S. Sports Video | 415.14 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBN - Camera Repairs | | 02/17/2021 | 10 E 200 1510 3230 20 005100 |
| | | | | 415.14 |
| | | | | <i>Glenbrook North High School - Athletics</i> |
| 02/12/2021 | GBS - Financial Assistance | Procurement Card | Beck's Book Store Inc | 16.99 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | F/R Textbooks 15469-226474 | | 02/17/2021 | 10 E 100 1130 3920 10 001001 |
| | | | | 16.99 |
| | | | | <i>Administraton - Financial Aid</i> |
| 02/12/2021 | GBS - Fine Arts | Procurement Card | ILMEA/Illinois Music Educators Assoc | 60.00 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | GBS - ILMEA Composition Registration Fees | | 02/17/2021 | 10 E 300 1130 6500 30 001045 |
| | | | | 60.00 |
| | | | | <i>Glenbrook South High School - Music/Performing Arts</i> |
| 02/12/2021 | GBN - Library | Procurement Card | Oriental Trading Company | 27.33 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Book Awards | | 02/17/2021 | 10 E 200 2222 4100 20 002220 |
| | | | | 27.33 |
| | | | | <i>Glenbrook North High School - Library Services</i> |
| 02/12/2021 | GBA - Human Resources | Procurement Card | Edible Connect LLC | 71.98 |
| Invoice Number | Description | | Invoice Date | Account |
| 2/12/2021 | Get Well Soon Arrangement for Employee | | 02/17/2021 | 10 E 100 2640 4100 10 002640 |
| | | | | 71.98 |
| | | | | <i>Administraton - Human Resources Department</i> |

AP Procurement Card Transaction Register

| Transaction | Department | Payment Type | Name | Transaction Amount | |
|-----------------------|------------------------|------------------|---------------------|--|---------------|
| 02/12/2021 | GBS - Plant Operations | Procurement Card | R M Petroleum Inc | 306.93 | |
| Invoice Number | Description | | Invoice Date | Account | Amount |
| 2/12/2021 | Gasoline for Grounds | | 02/17/2021 | 20 E 300 2543 4640 30 009080 | 306.93 |
| | | | | <i>Glenbrook South High School - Grounds Maintenance</i> | |

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

| Fund | Amount |
|------------------------------------|------------------|
| 10 - Education Fund | 19,452.82 |
| 20 - Operations & Maintenance Fund | 5,382.68 |
| 95 - Glenbrook Aquatics | 63.89 |
| 99 - Student Activities Fund | 2,128.88 |
| | 27,028.27 |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|--|---------------------|---|--|---------------|
| 03/16/2021 | 12316 | Check | Alexian Brothers Behavioral Health Hospital | 440.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 8050374 | Hospital Instruction Services 6/2/20 | 02/15/2021 | 40.00 | 10 E 100 1213 3111 10 001370 | 40.00 |
| | | | | <i>Administraton / Hospital Instruction Services</i> | |
| 8055732 | Hospital Instruction Services 9/9/20 - 9/30/20 | 02/15/2021 | 400.00 | 10 E 100 1213 3111 10 001370 | 400.00 |
| | | | | <i>Administraton / Hospital Instruction Services</i> | |
| 03/16/2021 | 12317 | Check | Alla, Vignesh | 600.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02192021 | GBS Debate - Judging Services - Cross River Classic 2/19/21 - 2/21/21 | 02/19/2021 | 450.00 | 10 E 300 1520 3105 30 005820 | 337.50 |
| | | | | <i>Glenbrook South High School / Debate</i> | |
| | | | | 99 L 300 4930 0000 30 905820 | 112.50 |
| | | | | <i>Glenbrook South High School / Debate</i> | |
| 03062021 | GBS Debate - Judging Services - NSDA Districts Tournament 3/6/21 - 3/7/21 | 03/06/2021 | 150.00 | 10 E 300 1520 3340 30 005820 | 150.00 |
| | | | | <i>Glenbrook South High School / Debate</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---|---------------------|---|--|---------------|
| 03/16/2021 | 12318 | Check | Allen, Jessica | 49.85 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Allen 3.3.21 49.85 | Employee Reimbursement - Teacher Copies of Lit Circle Texts | 03/01/2021 | 49.85 | 10 E 200 1130 4300 20 001020 | 49.85 |
| | | | | <i>Glenbrook North High School / English</i> | |
| 03/16/2021 | 12319 | Check | American Heritage Protective Services Inc | 12,118.40 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 185445 | GBN & GBS Security Services - Week of 11/29/20 - 12/5/20 | 12/07/2020 | 2,423.68 | 10 E 100 2190 3770 10 002190 | 2,423.68 |
| | | | | <i>Administraton / Supervision/Security</i> | |
| 187104 | GBN & GBS Security Services - Week of 1/31/21 - 2/6/21 | 02/08/2021 | 2,423.68 | 10 E 100 2190 3770 10 002190 | 2,423.68 |
| | | | | <i>Administraton / Supervision/Security</i> | |
| 187209 | GBN & GBS Security Services - Week of 2/7/21 - 2/13/21 | 02/15/2021 | 2,423.68 | 10 E 100 2190 3770 10 002190 | 2,423.68 |
| | | | | <i>Administraton / Supervision/Security</i> | |
| 187384 | GBN & GBS Security Services - Week of 2/14/21 - 2/20/21 | 02/22/2021 | 2,423.68 | 10 E 100 2190 3770 10 002190 | 2,423.68 |
| | | | | <i>Administraton / Supervision/Security</i> | |
| 187603 | GBN & GBS Security Services - Week of 2/21/21 - 2/27/21 | 03/01/2021 | 2,423.68 | 10 E 100 2190 3770 10 002190 | 2,423.68 |
| | | | | <i>Administraton / Supervision/Security</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|------------------------|--|--------------|---------------------|---|--------|--------------|
| 03/16/2021 | 12320 | Check | Androus, Peter J | | | 201.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02172021 | Athletic Official for 02/17/2021 Varsity, 1 Game, 1 Official Basketball (Girls) at GBS | 02/17/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 1 Official Basketball (Girls) at GBS | 02/20/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 02242021 | Athletic Official for 02/24/2021 Varsity, 1 Game, 1 Official Basketball (Girls) at GBN | 02/24/2021 | 67.00 | | | |
| | | | | 10 E 200 1510 3105 20 005315 | 67.00 | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | |
| 03/16/2021 | 12321 | Check | Antolovic, Halina M | | | 86.85 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Feb 2021 | Employee Reimbursement - Mileage To/From Transition 2/2/21 - 2/12/21 | 02/02/2021 | 59.30 | | | |
| | | | | 10 E 100 1220 3323 10 001350 | 59.30 | |
| | | | | <i>Administraton / Transition Services</i> | | |
| Mileage - Feb 2021 (2) | Employee Reimbursement - Mileage To/From Transition 2/17/21 - 2/26/21 | 02/17/2021 | 27.55 | | | |
| | | | | 10 E 100 1220 3323 10 001350 | 27.55 | |
| | | | | <i>Administraton / Transition Services</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12322 | Check | Apple Computer Inc | | | 497.95 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AE27100395 | Apple Device Repair - S/N #FVIFYV0PQHV2D | 02/16/2021 | 497.95 | 10 E 100 2660 3190 10 002660 | 100.00 | |
| | | | | Administraton / Technology Services | | |
| | | | | 10 E 100 2660 3230 10 002660 | 397.95 | |
| | | | | Administraton / Technology Services | | |
| 03/16/2021 | 12323 | Check | Arati International | | | 120.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| beatz vshow 2021 | GBS VShow - Bhangra Beatz Costume Rental | 02/16/2021 | 120.00 | 99 L 300 4930 0000 30 904120 | 120.00 | |
| | | | | Glenbrook South High School / Variety Show | | |
| 03/16/2021 | 12324 | Check | Atlas Bobcat LLC | | | 7,572.77 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 716504 | Repairs and Maintenance on Bobcat | 02/13/2021 | 5,010.27 | 20 E 300 2543 3230 30 009080 | 5,010.27 | |
| | | | | Glenbrook South High School / Grounds Maintenance | | |
| N24015 | Bobcat Rental 1/22/21 - 2/9/21 | 02/10/2021 | 2,562.50 | 20 E 300 2543 3250 30 009080 | 2,562.50 | |
| | | | | Glenbrook South High School / Grounds Maintenance | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|---------------------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12325 | Check | Automatic Sync Technologies LLC | | | 111.68 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| A62886 | GBN - Closed Captioning Services for December 2020 | 12/31/2020 | 111.68 | 10 E 200 1130 4200 20 001000 | 111.68 | |
| <i>Glenbrook North High School / General Instruction</i> | | | | | | |
| 03/16/2021 | 12326 | Check | Avant Assessment LLC | | | 1,657.10 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 17610 | GBS - STAMP Language Proficiency Testing | 02/23/2021 | 1,657.10 | 10 E 300 1130 4200 30 001030 | 1,657.10 | |
| <i>Glenbrook South High School / World Language</i> | | | | | | |
| 03/16/2021 | 12327 | Check | Axelsson, Soren | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12328 | Check | Babicz, Michael | | | 120.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02192021 | Athletic Official for 02/19/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/19/2021 | 53.00 | 10 E 200 1510 3105 20 005315 | 53.00 | |
| <i>Glenbrook North High School / Girls Basketball</i> | | | | | | |
| 03022021 | Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 03/02/2021 | 67.00 | 10 E 200 1510 3105 20 005315 | 67.00 | |
| <i>Glenbrook North High School / Girls Basketball</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12329 | Check | Bachar, Gary A | | | 145.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03012021 | Athletic Official for 03/01/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/01/2021 | 53.00 | 10 E 300 1510 3105 30 005315 | 53.00 | |
| <i>Glenbrook South High School / Girls Basketball</i> | | | | | | |
| 03052021 | Athletic Official for 03/05/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 03/05/2021 | 92.00 | 10 E 300 1510 3105 30 005215 | 92.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |
| 03/16/2021 | 12330 | Check | Banks, Randolph A | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02242021 | Athletic Official for 02/24/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 02/24/2021 | 67.00 | 10 E 200 1510 3105 20 005215 | 67.00 | |
| <i>Glenbrook North High School / Boys Basketball</i> | | | | | | |
| 03/16/2021 | 12331 | Check | Barsky, Jaimie | | | 10.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 10.00 | 10 R 200 1720 0000 00 002230 | 10.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12332 | Check | Benyamin, Kuliana | | | 120.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 022121-120 | Employee Reimbursement - Safety Work Shoes | 02/21/2021 | 120.00 | 20 E 200 2530 2310 10 009015 | 120.00 | |
| <i>Glenbrook North High School / Safety Committee</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12333 | Check | Berns, Maria | | | 79.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 217101 | Parent Refund - GBS Parking - First Semester | 02/17/2021 | 79.00 | | | |
| | | | | 20 R 300 1721 0000 00 000000 | 79.00 | |
| <i>Glenbrook South High School / Accrual/Summary Accounts</i> | | | | | | |
| 03/16/2021 | 12334 | Check | Berry, Olivia | | | 150.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | GBS Debate - Judging Services - ICDA 6 Tournament 2/27/21 | 02/27/2021 | 150.00 | | | |
| | | | | 10 E 300 1520 3105 30 005820 | 150.00 | |
| <i>Glenbrook South High School / Debate</i> | | | | | | |
| 03/16/2021 | 12335 | Check | Biernacki, Brendan | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12336 | Check | Bodel, Jennifer | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12337 | Check | Boyke, John M | | | 145.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02192021 | Athletic Official for 02/19/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/19/2021 | 53.00 | | | |
| | | | | 10 E 300 1510 3105 30 005315 | 53.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 03022021 | Athletic Official for 03/02/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 03/02/2021 | 92.00 | | | |
| | | | | 10 E 200 1510 3105 20 005215 | 92.00 | |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | | |
| 03/16/2021 | 12338 | Check | Brend, Gregory | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/16/2021 | 53.00 | | | |
| | | | | 10 E 200 1510 3105 20 005315 | 53.00 | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | |
| 03/16/2021 | 12339 | Check | Brend, Tim | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/16/2021 | 53.00 | | | |
| | | | | 10 E 200 1510 3105 20 005315 | 53.00 | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------------------|---|---------------|--------------|
| 03/16/2021 | 12340 | Check | Brennan, William C | | | 134.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/20/2021 | 67.00 | 10 E 200 1510 3105 20 005315 | 67.00 | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | |
| 03022021 | Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 03/02/2021 | 67.00 | 10 E 200 1510 3105 20 005315 | 67.00 | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | |
| 03/16/2021 | 12341 | Check | Broadstep Academy - Illinois, Inc | | | 13,107.28 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 0000224207 | Special Education - Room & Board for January 2021 | 02/08/2021 | 8,194.54 | 10 E 100 1912 6710 10 001305 | 8,194.54 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 0000224208 | Special Education - Tuition for January 2021 | 02/08/2021 | 4,912.74 | 10 E 100 1912 6707 10 001305 | 4,912.74 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 03/16/2021 | 12342 | Check | Brodell, Ethan | | | 90.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 90.00 | 10 R 200 1720 0000 00 002230 | 90.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---|---------------------|-----------------------|---|
| 03/16/2021 | 12343 | Check | Brown, Kina L | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 03052021 | Athletic Official for 03/05/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/05/2021 | 67.00 | |
| | | | | 10 E 300 1510 3105 30 005315 |
| | | | | 67.00 |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> |
| 03/16/2021 | 12344 | Check | Bruckman, Phillip B | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 1 Official Basketball (Girls) at GBN | 02/27/2021 | 67.00 | |
| | | | | 10 E 200 1510 3105 20 005315 |
| | | | | 67.00 |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> |
| 03/16/2021 | 12345 | Check | Bryers, Amy | 98.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 02192021 | Athletic Official for 02/19/2021 Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS | 02/19/2021 | 98.00 | |
| | | | | 10 E 300 1510 3105 30 005260 |
| | | | | 98.00 |
| | | | | <i>Glenbrook South High School / Boys Swimming</i> |
| 03/16/2021 | 12346 | Check | Buckner, Dylan | 340.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 210430 | Parent Refund - Exam- AP Exam, Registration Fee, & Graduation Fee | 02/23/2021 | 340.50 | |
| | | | | 10 R 100 1720 0000 00 000000 |
| | | | | 25.50 |
| | | | | <i>Administraton / Accrual/Summary Accounts</i> |
| | | | | 10 R 200 1720 0000 00 002230 |
| | | | | 285.00 |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | | |
|---|--|--------------|---------------------------------|-----------------------|------------------------------|---------------|
| 03/16/2021 | 12346 | Check | Buckner, Dylan | 340.50 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| | | | | | 99 L 200 4930 0000 20 903120 | 30.00 |
| <i>Glenbrook North High School / Cap & Gown</i> | | | | | | |
| 03/16/2021 | 12347 | Check | Burel, Donald Reid | 67.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | | 02/20/2021 | 67.00 | | |
| | | | | | 10 E 300 1510 3105 30 005215 | 67.00 |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |
| 03/16/2021 | 12348 | Check | Burzawa, Michal | 94.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | | 03/05/2021 | 94.00 | | |
| | | | | | 10 R 200 1720 0000 00 002230 | 94.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12349 | Check | ByteSpeed LLC | 4,000.00 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| INV0146880 | Cloud Services - AWS Appstream 2.0 | | 02/17/2021 | 4,000.00 | | |
| | | | | | 10 E 100 2660 3160 10 002660 | 4,000.00 |
| <i>Administraton / Technology Services</i> | | | | | | |
| 03/16/2021 | 12350 | Check | Camelot Therapeutic Schools LLC | 4,983.16 | | |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 14888896 | Special Education - Tuition for December 2020 | | 12/31/2020 | 4,983.16 | | |
| | | | | | 10 E 100 1912 6707 10 001305 | 4,983.16 |
| <i>Administraton / District SpEd Placements</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---|---------------------|-------------------------------|---|
| 03/16/2021 | 12351 | Check | Cann, Bryce | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 03022021 | Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 03/02/2021 | 67.00 | |
| | | | | 10 E 300 1510 3105 30 005215 |
| | | | | 67.00 |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> |
| 03/16/2021 | 12352 | Check | Canon Solutions America, Inc. | 5.06 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 4035430488 | GBN S/N #WTL17888 - Copier Usage 1/16/21 - 2/15/21 | 02/16/2021 | 2.39 | |
| | | | | 10 E 200 2574 3230 20 002574 |
| | | | | 2.39 |
| | | | | <i>Glenbrook North High School / Printing and Duplicating</i> |
| 4035430527 | GBS S/N #NHGA105372 - Copier Usage 1/16/21 - 2/15/21 | 02/16/2021 | 2.67 | |
| | | | | 10 E 300 2574 3230 30 002574 |
| | | | | 2.67 |
| | | | | <i>Glenbrook South High School / Printing and Duplicating</i> |
| 03/16/2021 | 12353 | Check | Carey, Bradley J | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 02202021 | Athletic Official for 02/20/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 02/20/2021 | 92.00 | |
| | | | | 10 E 200 1510 3105 20 005215 |
| | | | | 92.00 |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> |
| 03/16/2021 | 12354 | Check | Cargill Incorporated | 2,744.01 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 2906027952 | GBN Grounds - Road Salt | 02/18/2021 | 1,358.51 | |
| | | | | 20 E 200 2543 4820 20 009080 |
| | | | | 1,358.51 |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|--|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12354 | Check | Cargill Incorporated | | | 2,744.01 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2906036359 | GBS - Road Salt for Parking Lots | 02/22/2021 | 1,385.50 | 20 E 300 2543 4820 30 009080 | 1,385.50 | |
| <i>Glenbrook South High School / Grounds Maintenance</i> | | | | | | |
| 03/16/2021 | 12355 | Check | Carlson, Brian M | | | 134.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/16/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 | |
| <i>Glenbrook South High School / Girls Basketball</i> | | | | | | |
| 02162021 | Athletic Official for 02/16/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/16/2021 | 67.00 | 10 E 300 1510 3105 30 005215 | 67.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |
| 03/16/2021 | 12356 | Check | Carpenter, Daniel J | | | 14.95 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Feb 2021 | Employee Reimbursement - Mileage To/From Transition 2/9/21 - 2/23/21 | 02/09/2021 | 14.95 | 10 E 100 1220 3323 10 001350 | 14.95 | |
| <i>Administraton / Transition Services</i> | | | | | | |
| 03/16/2021 | 12357 | Check | Center on Deafness | | | 4,036.80 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| January-21 | Special Education - Tuition for January 2021 | 01/31/2021 | 4,036.80 | 10 E 100 1912 6707 10 001305 | 4,036.80 | |
| <i>Administraton / District SpEd Placements</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12358 | Check | Chalem, Emily | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12359 | Check | Chen, Harrison | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2192021 | Parent Refund - GBN Preschool Registration | 02/19/2021 | 100.00 | 10 R 200 1720 0000 00 001435 | 100.00 | |
| <i>Glenbrook North High School / PreSchool</i> | | | | | | |
| 03/16/2021 | 12360 | Check | Chen, Jackie | | | 188.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12361 | Check | Chiappetti, Grace | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 6.00 | 10 R 200 1720 0000 00 002230 | 6.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12361 | Check | Chiappetti, Grace | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12362 | Check | Chicago Tribune | | | 17.91 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 205758303 | Digital Subscription through 3/16/21 | 02/16/2021 | 17.91 | | | |
| | | | | 10 E 200 2222 4400 20 002220 | 17.91 | |
| | | | | <i>Glenbrook North High School / Library Services</i> | | |
| 03/16/2021 | 12363 | Check | Chicago Tribune LLC | | | 86.88 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 029913170000 | Legal Notices - 2021 Site Work / Roofing Bid Advertisements | 12/31/2020 | 86.88 | | | |
| | | | | 10 E 100 2510 3510 10 002510 | 86.88 | |
| | | | | <i>Administraton / Business Services</i> | | |
| 03/16/2021 | 12364 | Check | Chie, Brandon | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-----------------------|---|-------------------------|--------------|
| 03/16/2021 | 12365 | Check | Choi, John | | | 238.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 236639 | Parent Refund - Bus Pass 2020/21 Individual - Full | 02/17/2021 | 238.00 | 40 R 100 1411 0000 00 002550 | 238.00 | |
| | | | | <i>Administraton</i> | <i>/ Transportation</i> | |
| 03/16/2021 | 12366 | Check | Chron, Tyler | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12367 | Check | Chupack, Matthew | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12368 | Check | Cladis, Nick | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03022021 | Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 03/02/2021 | 67.00 | 10 E 200 1510 3105 20 005215 | 67.00 | |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|--|---------------------|---------------------------|---|---------------|
| 03/16/2021 | 12369 | Check | Clark, Ceola, III | 67.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 02/20/2021 | 67.00 | 10 E 200 1510 3105 20 005215 | 67.00 |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | |
| 03/16/2021 | 12370 | Check | Cohen, Melanie | 94.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | |
| 03/16/2021 | 12371 | Check | Cohen, Sydney | 900.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Crest0211 | GBN Debate - Judging Services - Crestian Tournament 2/10/21 - 2/14/21 | 02/10/2021 | 450.00 | 10 E 200 1520 3105 20 005820 | 450.00 |
| | | | | <i>Glenbrook North High School / Debate</i> | |
| ICW022121 | GBN Debate - Judging Services - Iowa City West Tournament 2/19/21 - 2/21/21 | 02/19/2021 | 450.00 | 10 E 200 1520 3105 20 005820 | 450.00 |
| | | | | <i>Glenbrook North High School / Debate</i> | |
| 03/16/2021 | 12372 | Check | Compass Health Center LLC | 1,300.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| I0002021 | Hospital Instruction Services 10/29/20 - 12/7/20 | 12/18/2020 | 650.00 | 10 E 100 1213 3111 10 001370 | 650.00 |
| | | | | <i>Administraton / Hospital Instruction Services</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---|---------------------|---------------------------|--|---------------|
| 03/16/2021 | 12372 | Check | Compass Health Center LLC | 1,300.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 10002022 | Hospital Instruction Services 11/16/20 - 12/8/20 | 12/18/2020 | 650.00 | 10 E 100 1213 3111 10 001370 | 650.00 |
| | | | | <i>Administraton / Hospital Instruction Services</i> | |
| 03/16/2021 | 12373 | Check | Conklin, Elyse | 150.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 03062021 | GBS Debate - Judging Services - NSDA Districts Tournament 3/6/21 - 3/7/21 | 03/06/2021 | 150.00 | 10 E 300 1520 3340 30 005820 | 150.00 |
| | | | | <i>Glenbrook South High School / Debate</i> | |
| 03/16/2021 | 12374 | Check | Connection's Academy East | 11,813.04 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 7791 | Special Education - Tuition for January 2021 | 01/29/2021 | 5,906.52 | 10 E 100 1912 6707 10 001305 | 5,906.52 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| 7792 | Special Education - Tuition for January 2021 | 01/29/2021 | 5,906.52 | 10 E 100 1912 6707 10 001305 | 5,906.52 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| 03/16/2021 | 12375 | Check | Cook County Treasurer | 3,342.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 2020-1 | Traffic Signal Maintenance for Robin Lane 1/1/20 to 3/31/20 | 07/03/2020 | 1,671.00 | 10 E 100 2540 4660 10 009005 | 1,671.00 |
| | | | | <i>Administraton / Utilities</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|-----------------------|---|----------|--------------|
| 03/16/2021 | 12375 | Check | Cook County Treasurer | | | 3,342.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2020-4 | Traffic Signal Maintenance for Robin Lane 10/1/20 to 12/31/20 | 01/03/2021 | 1,671.00 | 10 E 100 2540 4660 10 009005 | 1,671.00 | |
| | | | | <i>Administraton / Utilities</i> | | |
| 03/16/2021 | 12376 | Check | Copas, Bob | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03022021 | Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/02/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 03/16/2021 | 12377 | Check | Correa, Luis | | | 106.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02172021 | Athletic Official for 02/17/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/17/2021 | 53.00 | 10 E 300 1510 3105 30 005315 | 53.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 03012021 | Athletic Official for 03/01/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/01/2021 | 53.00 | 10 E 300 1510 3105 30 005315 | 53.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---|---------------------|------------------------|---|---------------|
| 03/16/2021 | 12378 | Check | Courts, George Hampton | 67.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 03052021 | Athletic Official for 03/05/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/05/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | |
| 03/16/2021 | 12379 | Check | Cowart, Tyler | 92.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02272021 | Athletic Official for 02/27/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 02/27/2021 | 92.00 | 10 E 200 1510 3105 20 005215 | 92.00 |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | |
| 03/16/2021 | 12380 | Check | Cowhey, Robert, Jr | 145.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02202021 | Athletic Official for 02/20/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 02/20/2021 | 92.00 | 10 E 200 1510 3105 20 005215 | 92.00 |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | |
| 03032021 | Athletic Official for 03/03/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 03/03/2021 | 53.00 | 10 E 300 1510 3105 30 005215 | 53.00 |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---|---------------------|-----------------------|--|
| 03/16/2021 | 12381 | Check | Croak, Laura D | 271.26 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 03052021 | Employee Reimbursement - Grocery Order Pick Up for Foods Labs | 03/04/2021 | 271.26 | |
| | | | | 10 E 300 1400 4200 30 001425 |
| | | | | 271.26 |
| | | | | <i>Glenbrook South High School / Family/Consumer Science</i> |
| 03/16/2021 | 12382 | Check | Cummings, Thomas | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/20/2021 | 67.00 | |
| | | | | 10 E 200 1510 3105 20 005315 |
| | | | | 67.00 |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> |
| 03/16/2021 | 12383 | Check | Dacey, John | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/20/2021 | 67.00 | |
| | | | | 10 E 300 1510 3105 30 005215 |
| | | | | 67.00 |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> |
| 03/16/2021 | 12384 | Check | Dahdal, Michael | 201.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 02172021 | Athletic Official for 02/17/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/17/2021 | 67.00 | |
| | | | | 10 E 300 1510 3105 30 005315 |
| | | | | 67.00 |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12384 | Check | Dahdal, Michael | | | 201.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 02/20/2021 | 67.00 | | | |
| | | | | 10 E 200 1510 3105 20 005215 | 67.00 | |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | | |
| 03032021 | Athletic Official for 03/03/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/03/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 03/16/2021 | 12385 | Check | Dahling, Cari A | | | 98.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02262021 | Athletic Official for 02/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBN | 02/26/2021 | 98.00 | | | |
| | | | | 10 E 200 1510 3105 20 005260 | 98.00 | |
| | | | | <i>Glenbrook North High School / Boys Swimming</i> | | |
| 03/16/2021 | 12386 | Check | Dajani, Lisa | | | 347.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02242021 | Athletic Official for 02/24/2021 Varsity, 1 Game, 2 or More Officials Dance at GBS | 02/24/2021 | 133.00 | | | |
| | | | | 10 E 300 1510 3105 30 005355 | 133.00 | |
| | | | | <i>Glenbrook South High School / Poms - Competitive</i> | | |
| 02282021 | Athletic Official for 02/28/2021 Varsity, 1 Game, 2 or More Officials Dance at GBS | 02/28/2021 | 214.00 | | | |
| | | | | 10 E 300 1510 3105 30 005355 | 214.00 | |
| | | | | <i>Glenbrook South High School / Poms - Competitive</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12387 | Check | Dance Party DJs Inc | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 329375 | GBS Athletics - Poms Competition Music | 03/01/2021 | 100.00 | 99 L 300 4930 0000 30 905815 | 100.00 | |
| <i>Glenbrook South High School / Poms</i> | | | | | | |
| 03/16/2021 | 12388 | Check | Davelis, Craig | | | 134.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 02/27/2021 | 67.00 | 10 E 200 1510 3105 20 005215 | 67.00 | |
| <i>Glenbrook North High School / Boys Basketball</i> | | | | | | |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/27/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 | |
| <i>Glenbrook South High School / Girls Basketball</i> | | | | | | |
| 03/16/2021 | 12389 | Check | de Aguirre, Iker | | | 44.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 44.00 | 10 R 200 1720 0000 00 002230 | 44.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12390 | Check | DePue, William B | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02152021 | Athletic Official for 02/15/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/15/2021 | 67.00 | 10 E 300 1510 3105 30 005215 | 67.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|----------------------------------|--|---------------|--------------|
| 03/16/2021 | 12391 | Check | Desert Springs Water Company Inc | | | 360.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 179 | GBS English - Water Cooler Rental Services 1/1/21 - 3/31/21 | 12/31/2020 | 90.00 | 10 E 300 1130 4900 30 001020 | 90.00 | |
| | | | | <i>Glenbrook South High School / English</i> | | |
| 223 | GBS Special Education - Water Cooler Rental Services 2/1/21 - 7/31/21 | 01/31/2021 | 180.00 | 10 E 300 2330 4900 30 001300 | 180.00 | |
| | | | | <i>Glenbrook South High School / Special Education</i> | | |
| 229 | GBS World Languages - Water Cooler Rental Services 3/1/21 - 5/31/21 | 02/28/2021 | 90.00 | 10 E 300 1130 4900 30 001030 | 90.00 | |
| | | | | <i>Glenbrook South High School / World Language</i> | | |
| 03/16/2021 | 12392 | Check | Dimitrova, Ivette | | | 40.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 246171 | Parent Refund - GBS Yearbook - Patron Gold | 02/23/2021 | 40.00 | 99 L 300 4930 0000 30 904180 | 40.00 | |
| | | | | <i>Glenbrook South High School / Yearbook</i> | | |
| 03/16/2021 | 12393 | Check | Domino, David | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02192021 | Athletic Official for 02/19/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/19/2021 | 53.00 | 10 E 300 1510 3105 30 005315 | 53.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|----------------------------|---|---------------|--------------|
| 03/16/2021 | 12394 | Check | Doran, John | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02262021 | Athletic Official for 02/26/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 02/26/2021 | 92.00 | | | |
| | | | | 10 E 200 1510 3105 20 005215 | 92.00 | |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | | |
| 03/16/2021 | 12395 | Check | Dorr, James | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02132021 | Athletic Official for 02/13/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/13/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 67.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 03/16/2021 | 12396 | Check | Double B Entertainment Inc | | | 1,000.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2102 | GBN Cheerleading - Choreography Services | 02/11/2021 | 1,000.00 | | | |
| | | | | 10 E 200 1510 4100 20 005318 | 1,000.00 | |
| | | | | <i>Glenbrook North High School / Cheerleading</i> | | |
| 03/16/2021 | 12397 | Check | Duarte, Sofia | | | 228.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 134.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 134.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12398 | Check | Elisco, Charles | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12399 | Check | Engel, Jacob | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12400 | Check | Engel, Ryan | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12401 | Check | Escobedo, Adan | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03052021 | Athletic Official for 03/05/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 03/05/2021 | 53.00 | | | |
| | | | | 10 E 200 1510 3105 20 005315 | 53.00 | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12402 | Check | Fahney, Megan | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12403 | Check | Fatehali, Farah | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12404 | Check | Fedota, Stephen C | | | 196.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02262021 | Athletic Official for 02/26/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS | 02/26/2021 | 98.00 | 10 E 300 1510 3105 30 005260 | 98.00 | |
| <i>Glenbrook South High School / Boys Swimming</i> | | | | | | |
| 03052021 | Athletic Official for 03/05/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN | 03/05/2021 | 98.00 | 10 E 200 1510 3105 20 005260 | 98.00 | |
| <i>Glenbrook North High School / Boys Swimming</i> | | | | | | |
| 03/16/2021 | 12405 | Check | Fink, Martin | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03022021 | Athletic Official for 03/02/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 03/02/2021 | 53.00 | 10 E 300 1510 3105 30 005215 | 53.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|----------------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12406 | Check | First Security Systems Inc | | | 347.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| S90547 | Service Call to Update Starcall Intercom System | 02/26/2021 | 347.50 | 20 E 300 2544 3270 30 009050 | 347.50 | |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |
| 03/16/2021 | 12407 | Check | Fishman, Madelyn | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12408 | Check | FMC Aquatic Opportunities | | | 80.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Check Req. FMC Aquatics | Glenbrook Swim Club - Relays for Winter Open Meet | 02/16/2021 | 80.00 | 95 E 950 3200 6500 95 005505 | 80.00 | |
| <i>Glenbrook Aquatics / Glenbrook Aquatics</i> | | | | | | |
| 03/16/2021 | 12409 | Check | Foster, Hannah | | | 77.32 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 210338 | Parent Refund - GBN Parking - First Semester | 02/23/2021 | 77.32 | 20 R 200 1721 0000 00 000000 | 77.32 | |
| <i>Glenbrook North High School / Accrual/Summary Accounts</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-------------------------|---|---------------|--------------|
| 03/16/2021 | 12410 | Check | Foster, Rosalyn L | | | 300.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03062021 | GBS Debate - Judging Services - NSDA Districts Tournament 3/6/21 - 3/7/21 | 03/06/2021 | 300.00 | | | |
| | | | | 10 E 300 1520 3340 30 005820 | 300.00 | |
| | | | | <i>Glenbrook South High School Debate</i> | | |
| 03/16/2021 | 12411 | Check | Fountain, Duane | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | Athletic Official for 02/27/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/27/2021 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 92.00 | |
| | | | | <i>Glenbrook South High School Boys Basketball</i> | | |
| 03/16/2021 | 12412 | Check | Francis W Parker School | | | 120.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| parker 3/20/21 | GBS Model UN - Registration for Francis Parker MUN Conference 3/20/21 | 03/20/2021 | 120.00 | | | |
| | | | | 99 L 300 4930 0000 30 903650 | 120.00 | |
| | | | | <i>Glenbrook South High School Model United Nations</i> | | |
| 03/16/2021 | 12413 | Check | Fraser, Molly | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School Assessment & Testing</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | | Check Amount |
|-----------------------|---|---------------------|------------------------|---|---------------|--|--------------|
| 03/16/2021 | 12414 | Check | Gage, Johnnie | | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 02192021 | Athletic Official for 02/19/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/19/2021 | 53.00 | | | | |
| | | | | 10 E 200 1510 3105 20 005315 | 53.00 | | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | | |
| 03/16/2021 | 12415 | Check | Gelman, Isaac M | | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | | |
| 03/16/2021 | 12416 | Check | Georgopoulos, Angelina | | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 2192021 | Parent Refund - GBN Preschool Registration | 02/19/2021 | 100.00 | | | | |
| | | | | 10 R 200 1720 0000 00 001435 | 100.00 | | |
| | | | | <i>Glenbrook North High School / PreSchool</i> | | | |
| 03/16/2021 | 12417 | Check | Glaser, John | | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | | |
| 03012021 | Athletic Official for 03/01/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 03/01/2021 | 53.00 | | | | |
| | | | | 10 E 200 1510 3105 20 005215 | 53.00 | | |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12418 | Check | Glaser, Thomas J | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/27/2021 | 67.00 | | | |
| | | | | 10 E 200 1510 3105 20 005315 | 67.00 | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | |
| 03/16/2021 | 12419 | Check | Glen, Joshua | | | 343.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 234144 | Parent Refund - Bus Pass 2020/21 Sibling - Full | 02/18/2021 | 343.50 | | | |
| | | | | 40 R 100 1411 0000 00 002550 | 343.50 | |
| | | | | <i>Administraton / Transportation</i> | | |
| 03/16/2021 | 12420 | Check | Glende, Robert | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03022021 | Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 03/02/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 67.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 03/16/2021 | 12421 | Check | Gomez, Avelino | | | 276.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02132021 | Athletic Official for 02/13/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 02/13/2021 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 92.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|--|---|--------------|-------------------------|------------------------------|--------|--------------|
| 03/16/2021 | 12421 | Check | Gomez, Avelino | | | 276.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02232021 | Athletic Official for 02/23/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 02/23/2021 | 92.00 | 10 E 300 1510 3105 30 005215 | 92.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |
| 02262021 | Athletic Official for 02/26/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 02/26/2021 | 92.00 | 10 E 200 1510 3105 20 005215 | 92.00 | |
| <i>Glenbrook North High School / Boys Basketball</i> | | | | | | |
| 03/16/2021 | 12422 | Check | Gordon Food Service Inc | | | 168.32 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 208464557 | GBS CTE - Grocery Supplies and Disposable Pans for Foods Labs | 03/08/2021 | 168.32 | 10 E 300 1400 4200 30 001425 | 168.32 | |
| <i>Glenbrook South High School / Family/Consumer Science</i> | | | | | | |
| 03/16/2021 | 12423 | Check | Graham, Kristen | | | 150.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | GBS Debate - Judging Services - ICDA 6 Tournament 2/27/21 | 02/27/2021 | 150.00 | 99 L 300 4930 0000 30 905820 | 150.00 | |
| <i>Glenbrook South High School / Debate</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|--------------|---------------------|-----------------------|---|---------------|
| 03/16/2021 | 12424 | Check | Gray, Elizabeth A | | | 92.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 02232021 | Athletic Official for 02/23/2021 Lower Level, 1 Game and Varsity, 1 Game, 1 Official Gymnastics (Girls) at GBS | | 02/23/2021 | 92.00 | | |
| | | | | | 10 E 300 1510 3105 30 005335 | 92.00 |
| | | | | | <i>Glenbrook South High School / Girls Gymnastics</i> | |
| 03/16/2021 | 12425 | Check | Grenier, Jennifer | | | 94.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | | 03/05/2021 | 94.00 | | |
| | | | | | 10 R 200 1720 0000 00 002230 | 94.00 |
| | | | | | <i>Glenbrook North High School / Assessment & Testing</i> | |
| 03/16/2021 | 12426 | Check | Groot, Douglas | | | 92.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 02162021 | Athletic Official for 02/16/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | | 02/16/2021 | 92.00 | | |
| | | | | | 10 E 300 1510 3105 30 005215 | 92.00 |
| | | | | | <i>Glenbrook South High School / Boys Basketball</i> | |
| 03/16/2021 | 12427 | Check | Gutierrez, Chloe | | | 94.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | | 03/05/2021 | 94.00 | | |
| | | | | | 10 R 200 1720 0000 00 002230 | 94.00 |
| | | | | | <i>Glenbrook North High School / Assessment & Testing</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12428 | Check | Hakim, Carter | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12429 | Check | Han, Urie | | | 188.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12430 | Check | Hartman, Alexandra | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12431 | Check | Head, Chris S | | | 134.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/27/2021 | 67.00 | 10 E 300 1510 3105 30 005215 | 67.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|--|--|---------------------|-----------------------|------------------------------|---------------|
| 03/16/2021 | 12431 | Check | Head, Chris S | 134.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 03052021 | Athletic Official for 03/05/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 03/05/2021 | 67.00 | 10 E 300 1510 3105 30 005215 | 67.00 |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | |
| 03/16/2021 | 12432 | Check | Heartspring | 41,690.26 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 13767 | Special Education - Tuition and Room & Board for January 2021 | 01/31/2021 | 20,845.13 | 10 E 100 1912 6706 10 001305 | 5,862.83 |
| <i>Administraton / District SpEd Placements</i> | | | | | |
| | | | | 10 E 100 1912 6710 10 001305 | 14,982.30 |
| <i>Administraton / District SpEd Placements</i> | | | | | |
| 13829 | Special Education - Tuition and Room & Board for January 2021 | 01/31/2021 | 20,845.13 | 10 E 100 1912 6707 10 001305 | 5,862.83 |
| <i>Administraton / District SpEd Placements</i> | | | | | |
| | | | | 10 E 100 1912 6710 10 001305 | 14,982.30 |
| <i>Administraton / District SpEd Placements</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|------------------|---|--------------|-------------------------|---|--------|
| 03/16/2021 | 12433 | Check | Heidkamp, Callan Thomas | 18.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Reim C. Heidkamp | Employee Reimbursement - Glenbrook Swim Club - Background Check | 02/07/2021 | 18.00 | 95 E 950 3200 6400 95 005505 | 18.00 |
| | | | | <i>Glenbrook Aquatics / Glenbrook Aquatics</i> | |
| 03/16/2021 | 12434 | Check | Hillard, George I | 134.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02162021 | Athletic Official for 02/16/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/16/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/20/2021 | 67.00 | 10 E 200 1510 3105 20 005315 | 67.00 |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | |
| 03/16/2021 | 12435 | Check | Hinsdale Swim Club | 900.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Ck Req 900.00 | Glenbrook Swim Club - Entry Fees - Dual Meet 2/27/21 - 2/28/21 | 02/27/2021 | 900.00 | 95 E 950 3200 6500 95 005505 | 900.00 |
| | | | | <i>Glenbrook Aquatics / Glenbrook Aquatics</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|--------------|------------------|------------------------------|--------|--------------|
| 03/16/2021 | 12436 | Check | Hoehne, Larry | | | 106.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02192021 | Athletic Official for 02/19/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/19/2021 | 53.00 | 10 E 200 1510 3105 20 005315 | 53.00 | |
| <i>Glenbrook North High School / Girls Basketball</i> | | | | | | |
| 03052021 | Athletic Official for 03/05/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 03/05/2021 | 53.00 | 10 E 200 1510 3105 20 005315 | 53.00 | |
| <i>Glenbrook North High School / Girls Basketball</i> | | | | | | |
| 03/16/2021 | 12437 | Check | Hong, Stephen | | | 120.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 26.00 | 10 R 200 1720 0000 00 002230 | 26.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12438 | Check | Hurley, Thomas J | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02242021 | Athletic Official for 02/24/2021 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN | 02/24/2021 | 67.00 | 10 E 200 1510 3105 20 005215 | 67.00 | |
| <i>Glenbrook North High School / Boys Basketball</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|---|---|---------------------|--|------------------------------|---------------|
| 03/16/2021 | 12439 | Check | ICDA/Illinois Congressional Debate Association | 6.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 419987 | GBS Debate - Entry Fees - ICDA 6 Tournament 2/27/21 | 02/26/2021 | 6.00 | 10 E 300 1520 6500 30 005820 | 6.00 |
| <i>Glenbrook South High School / Debate</i> | | | | | |
| 03/16/2021 | 12440 | Check | IHSA/IL High School Association | 100.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| EF21-1697 | GBS Athletics - Badminton Fees 2020/21 | 03/02/2021 | 100.00 | 10 E 300 1510 6500 30 005305 | 100.00 |
| <i>Glenbrook South High School / Badminton</i> | | | | | |
| 03/16/2021 | 12441 | Check | Ilie, Sarah H | 129.22 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 013021 | Employee Reimbursement - Glenbrook Tournament Coach Hospitality 1/30/21 | 01/30/2021 | 129.22 | 99 L 200 4930 0000 20 905835 | 129.22 |
| <i>Glenbrook North High School / Individual Events/Speech</i> | | | | | |
| 03/16/2021 | 12442 | Check | Illinois Debate Coaches Association | 210.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 413536 | GBN Debate - Entry Fees - IDCA Tournament 3/19/21 - 3/21/21 | 02/19/2021 | 210.00 | 10 E 200 1520 3340 20 005820 | 210.00 |
| <i>Glenbrook North High School / Debate</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-------------------------------------|---|---------------|--------------|
| 03/16/2021 | 12443 | Check | INCCRRA | | | 300.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2832 | GBS CTE - ECE Level 1 Student Manuals for Spring Semester 2021 | 03/05/2021 | 300.00 | | | |
| | | | | 10 E 300 1400 4200 30 001425 | 300.00 | |
| | | | | <i>Glenbrook South High School / Family/Consumer Science</i> | | |
| 03/16/2021 | 12444 | Check | Izenstark, Evan | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12445 | Check | Johnson Controls Fire Protection LP | | | 936.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 87463474 | GBN Plant Ops - CO2 Wiring Repair | 01/28/2021 | 936.00 | | | |
| | | | | 20 E 200 2544 3272 20 009050 | 936.00 | |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | | |
| 03/16/2021 | 12446 | Check | Jones, Sarah | | | 23.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 213401 | Parent Refund - Obligation Library | 02/23/2021 | 23.00 | | | |
| | | | | 10 L 300 4920 0000 30 002220 | 23.00 | |
| | | | | <i>Glenbrook South High School / Library Services</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12447 | Check | Jordan, Raquel | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12448 | Check | Kachar, David | | | 95.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 213519 | Parent Refund - Exam - AP Exam | 02/23/2021 | 95.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 95.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12449 | Check | Kall, Aaron | | | 450.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Crest0210 | GBN Debate - Judging Services - Crestian Tournament 2/10/21 - 2/14/21 | 02/10/2021 | 450.00 | | | |
| | | | | 10 E 200 1520 3105 20 005820 | 450.00 | |
| | <i>Glenbrook North High School / Debate</i> | | | | | |
| 03/16/2021 | 12450 | Check | Kaplan, Aaron S | | | 123.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Invoice02162021a | Employee Reimbursement - NAFME Membership Renewal 2020/21 | 02/06/2021 | 123.00 | | | |
| | | | | 10 E 200 1130 6400 20 001045 | 123.00 | |
| | <i>Glenbrook North High School / Music/Performing Arts</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12451 | Check | Kates, Aaron | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12452 | Check | Katsis, Demetrios | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12453 | Check | Katz, Michael J | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03022021 | Athletic Official for 03/02/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 03/02/2021 | 92.00 | | | |
| | | | | 10 E 200 1510 3105 20 005215 | 92.00 | |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | | |
| 03/16/2021 | 12454 | Check | Kiefer, Kailee | | | 75.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| INV0001 | Graphic Designer for Winter Play Poster / Artwork | 02/12/2021 | 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-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12455 | Check | Kim, Aubrey | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2192021 | Parent Refund - GBN Preschool Registration | 02/19/2021 | 100.00 | | | |
| | | | | 10 R 200 1720 0000 00 001435 | 100.00 | |
| | <i>Glenbrook North High School / PreSchool</i> | | | | | |
| 03/16/2021 | 12456 | Check | Kim, Elaine | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12457 | Check | Kim, Joanna | | | 188.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12458 | Check | Kim, Olivia S | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2192021 | Parent Refund - GBN Preschool Registration | 02/19/2021 | 100.00 | | | |
| | | | | 10 R 200 1720 0000 00 001435 | 100.00 | |
| | <i>Glenbrook North High School / PreSchool</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|--------------|---------------------|-----------------------|---|---------------|
| 03/16/2021 | 12459 | Check | Kim, Soo | | | 190.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 224310 | Parent Refund - Exam - AP Exam | | 02/23/2021 | 190.00 | | |
| | | | | | 10 R 200 1720 0000 00 002230 | 190.00 |
| | | | | | <i>Glenbrook North High School / Assessment & Testing</i> | |
| 03/16/2021 | 12460 | Check | Konstant, Nicole | | | 94.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | | 03/05/2021 | 94.00 | | |
| | | | | | 10 R 200 1720 0000 00 002230 | 94.00 |
| | | | | | <i>Glenbrook North High School / Assessment & Testing</i> | |
| 03/16/2021 | 12461 | Check | Korbakis, Perry | | | 98.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 03052021 | Athletic Official for 03/05/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS | | 03/05/2021 | 98.00 | | |
| | | | | | 10 E 300 1510 3105 30 005260 | 98.00 |
| | | | | | <i>Glenbrook South High School / Boys Swimming</i> | |
| 03/16/2021 | 12462 | Check | Koulogeorge, Andrew | | | 94.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | | 03/05/2021 | 94.00 | | |
| | | | | | 10 R 200 1720 0000 00 002230 | 94.00 |
| | | | | | <i>Glenbrook North High School / Assessment & Testing</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12463 | Check | Kramer, Dylan | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 02/27/2021 | 67.00 | | | |
| | | | | 10 E 200 1510 3105 20 005215 | 67.00 | |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | | |
| 03/16/2021 | 12464 | Check | Krass, Kevin John | | | 184.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02202021 | Athletic Official for 02/20/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 02/20/2021 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 92.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 02272021 | Athletic Official for 02/27/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/27/2021 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 92.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 03/16/2021 | 12465 | Check | Kroin, Jason | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|------------------|---|--------------|-----------------------------|---|--------|--------------|
| 03/16/2021 | 12466 | Check | Kusinski, Daniel E | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02132021 | Athletic Official for 02/13/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 02/13/2021 | 67.00 | | | |
| | | | | 10 E 200 1510 3105 20 005215 | 67.00 | |
| | | | | <i>Glenbrook North High School Boys Basketball</i> | | |
| 03/16/2021 | 12467 | Check | Kwame Malcom Beckwith Trust | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 02/16/2021 | 92.00 | | | |
| | | | | 10 E 200 1510 3105 20 005215 | 92.00 | |
| | | | | <i>Glenbrook North High School Boys Basketball</i> | | |
| 03/16/2021 | 12468 | Check | Kwon, Helen | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School Assessment & Testing</i> | | |
| 03/16/2021 | 12469 | Check | Lampel, Jay | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/20/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | | | | <i>Glenbrook South High School Girls Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|------------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12470 | Check | Lancioni, Sarah | | | 95.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 210508 | Parent Refund - Exam - AP Exam | 02/23/2021 | 95.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 95.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12471 | Check | Langfield, Isabella | | | 90.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 90.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 90.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12472 | Check | Lee, Nathan | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12473 | Check | LibrariesFirst | | | 2,447.83 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 7905 | Gale Virtual Reference Library - eBooks | 03/01/2021 | 2,447.83 | | | |
| | | | | 10 E 200 2222 4310 20 002220 | 2,447.83 | |
| | <i>Glenbrook North High School / Library Services</i> | | | | | |
| 03/16/2021 | 12474 | Check | Little City Foundation | | | 8,472.48 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1312021 | Special Education - Tuition for January 2021 | 02/11/2021 | 8,472.48 | | | |
| | | | | 10 E 100 1912 6707 10 001305 | 8,472.48 | |
| | <i>Administraton / District SpEd Placements</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12475 | Check | Loch, Craig T | | | 26.32 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03022021 | Employee Reimbursement - Culinary Supplies | 02/05/2021 | 26.32 | 10 E 200 1400 4200 20 001425 | 26.32 | |
| <i>Glenbrook North High School / Family/Consumer Science</i> | | | | | | |
| 03/16/2021 | 12476 | Check | Loughnane, Timothy | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 02/27/2021 | 67.00 | 10 E 200 1510 3105 20 005215 | 67.00 | |
| <i>Glenbrook North High School / Boys Basketball</i> | | | | | | |
| 03/16/2021 | 12477 | Check | Lynch, Jenna | | | 19.99 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 213189 | Parent Refund - Obligation Library | 02/24/2021 | 19.99 | 10 L 300 4920 0000 30 002220 | 19.99 | |
| <i>Glenbrook South High School / Library Services</i> | | | | | | |
| 03/16/2021 | 12478 | Check | MacMillin, Chloe | | | 282.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-------------------------|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12478 | Check | MacMillin, Chloe | | | 282.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12479 | Check | Madison Aquatic Club | | | 1,520.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| ck req Madison Aquatics | Glenbrook Swim Club - Entry Fees - MAC Spring Championship 3/19/21 - 3/21/21 | 03/19/2021 | 1,520.00 | | | |
| | | | | 95 E 950 3200 6500 95 005505 | 1,520.00 | |
| | <i>Glenbrook Aquatics / Glenbrook Aquatics</i> | | | | | |
| 03/16/2021 | 12480 | Check | Malen, Zachary | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12481 | Check | Maliekkal, Vysagh | | | 190.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 213316 | Parent Refund - Exam - AP Exam | 02/23/2021 | 190.00 | | | |
| | | | | 10 R 300 1720 0000 00 002230 | 190.00 | |
| | <i>Glenbrook South High School / Assessment & Testing</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12482 | Check | Manicioto, Lorenzo | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2192021 | Parent Refund - GBN Preschool Registration | 02/19/2021 | 100.00 | 10 R 200 1720 0000 00 001435 | 100.00 | |
| <i>Glenbrook North High School / PreSchool</i> | | | | | | |
| 03/16/2021 | 12483 | Check | Marach, Dennis L | | | 134.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/16/2021 | 67.00 | 10 E 200 1510 3105 20 005315 | 67.00 | |
| <i>Glenbrook North High School / Girls Basketball</i> | | | | | | |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/20/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 | |
| <i>Glenbrook South High School / Girls Basketball</i> | | | | | | |
| 03/16/2021 | 12484 | Check | Marino, Grant Michael | | | 81.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 6.00 | 10 R 200 1720 0000 00 002230 | 6.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 75.00 | 10 R 200 1720 0000 00 002230 | 75.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|--------------|---------------------|-----------------------|---|---------------|
| 03/16/2021 | 12485 | Check | Maryville Academy | | | 14,170.20 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| JS000212-0121 | Special Education - Tuition for January 2021 | | 02/01/2021 | 7,085.10 | 10 E 100 1912 6707 10 001305 | 7,085.10 |
| | | | | | <i>Administraton / District SpEd Placements</i> | |
| JS000215-0121 | Special Education - Tuition for January 2021 | | 02/01/2021 | 7,085.10 | 10 E 100 1912 6707 10 001305 | 7,085.10 |
| | | | | | <i>Administraton / District SpEd Placements</i> | |
| 03/16/2021 | 12486 | Check | Masarsky, Ariela | | | 90.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | | 03/05/2021 | 90.00 | 10 R 200 1720 0000 00 002230 | 90.00 |
| | | | | | <i>Glenbrook North High School / Assessment & Testing</i> | |
| 03/16/2021 | 12487 | Check | Mason, Linnea | | | 200.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 02242021 | Athletic Official for 02/24/2021 Varsity, 1 Game, 2 or More Officials Dance at GBS | | 02/24/2021 | 133.00 | 10 E 300 1510 3105 30 005355 | 133.00 |
| | | | | | <i>Glenbrook South High School / Poms - Competitive</i> | |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | | 02/27/2021 | 67.00 | 10 E 300 1510 3105 30 005215 | 67.00 |
| | | | | | <i>Glenbrook South High School / Boys Basketball</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12488 | Check | McNeela, Daniel | | | 54.07 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 213378. | Parent Refund - Obligation Library | 02/24/2021 | 54.07 | 10 L 300 4920 0000 30 002220 | 54.07 | |
| <i>Glenbrook South High School / Library Services</i> | | | | | | |
| 03/16/2021 | 12489 | Check | Meehan, Peter | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/27/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 | |
| <i>Glenbrook South High School / Girls Basketball</i> | | | | | | |
| 03/16/2021 | 12490 | Check | Messina, Frank | | | 237.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02202021 | Athletic Official for 02/20/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 02/20/2021 | 92.00 | 10 E 300 1510 3105 30 005215 | 92.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |
| 02272021 | Athletic Official for 02/27/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 02/27/2021 | 92.00 | 10 E 200 1510 3105 20 005215 | 92.00 | |
| <i>Glenbrook North High School / Boys Basketball</i> | | | | | | |
| 03062021 | Athletic Official for 03/06/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 03/06/2021 | 53.00 | 10 E 300 1510 3105 30 005215 | 53.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|--|---|----------|--------------|
| 03/16/2021 | 12491 | Check | Metro Infectious Disease Consultants LLC | | | 8,000.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 245003 | Infectious Disease Consultant - Professional Services for November 2020 | 03/01/2021 | 5,000.00 | 10 E 100 2640 3120 10 002640 | 5,000.00 | |
| | | | | <i>Administraton / Human Resources Department</i> | | |
| 245004 | Infectious Disease Consultant - Professional Services for December 2020 | 03/01/2021 | 3,000.00 | 10 E 100 2640 3120 10 002640 | 3,000.00 | |
| | | | | <i>Administraton / Human Resources Department</i> | | |
| 03/16/2021 | 12492 | Check | Miles, Larhone | | | 134.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/27/2021 | 67.00 | 10 E 300 1510 3105 30 005215 | 67.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 03052021 | Athletic Official for 03/05/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 03/05/2021 | 67.00 | 10 E 300 1510 3105 30 005215 | 67.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 03/16/2021 | 12493 | Check | Miller, Robert B | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03022021 | Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 03/02/2021 | 67.00 | 10 E 200 1510 3105 20 005315 | 67.00 | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|---|---|---------------------|-----------------------|------------------------------|---------------|
| 03/16/2021 | 12494 | Check | Mistry, Jeet | 79.05 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 79.05 | 10 R 200 1720 0000 00 002230 | 79.05 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12495 | Check | Mitchell, Michael A | 98.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02262021 | Athletic Official for 02/26/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Swimming / Diving (Boys) at GBS | 02/26/2021 | 98.00 | 10 E 300 1510 3105 30 005260 | 98.00 |
| <i>Glenbrook South High School / Boys Swimming</i> | | | | | |
| 03/16/2021 | 12496 | Check | Morales, Diego | 282.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12497 | Check | Moretta, Charles | | | 48.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 234270 | Parent Refund - GBN Yearbook | 02/22/2021 | 48.00 | 99 L 200 4930 0000 20 904180 | 48.00 | |
| <i>Glenbrook North High School / Yearbook</i> | | | | | | |
| 03/16/2021 | 12498 | Check | Morris, Zoe | | | 79.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 226527 | Parent Refund - GBS Parking - First Semester | 02/26/2021 | 79.00 | 20 R 300 1721 0000 00 000000 | 79.00 | |
| <i>Glenbrook South High School / Accrual/Summary Accounts</i> | | | | | | |
| 03/16/2021 | 12499 | Check | Mosberg, Jay | | | 145.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 02/16/2021 | 92.00 | 10 E 300 1510 3105 30 005215 | 92.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |
| 02192021 | Athletic Official for 02/19/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/19/2021 | 53.00 | 10 E 200 1510 3105 20 005315 | 53.00 | |
| <i>Glenbrook North High School / Girls Basketball</i> | | | | | | |
| 03/16/2021 | 12500 | Check | Mullaney, Livia | | | 141.43 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2/28/2021 | Parent Reimbursement - Hospitality for Poms Judges | 02/28/2021 | 141.43 | 99 L 300 4935 0000 30 955100 | 141.43 | |
| <i>Glenbrook South High School / Sports Tournaments</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12501 | Check | Mulloy, Joseph M | | | 7.45 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| marianos 2-27-21 | Employee Reimbursement - Club Snacks | 02/27/2021 | 7.45 | | | |
| | | | | 99 L 300 4930 0000 30 903800 | 7.45 | |
| | | | | <i>Glenbrook South High School / Paranormal Club</i> | | |
| 03/16/2021 | 12502 | Check | Munch, Vicki Jo | | | 463.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS | 02/16/2021 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005335 | 92.00 | |
| | | | | <i>Glenbrook South High School / Girls Gymnastics</i> | | |
| 02192021 | Athletic Official for 02/19/2021 Varsity, 2 Games, 2 or More Officials Gymnastics (Girls) at GBN | 02/19/2021 | 92.00 | | | |
| | | | | 10 E 200 1510 3105 20 005335 | 92.00 | |
| | | | | <i>Glenbrook North High School / Girls Gymnastics</i> | | |
| 02202021 | Athletic Official for 02/20/2021 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBS | 02/20/2021 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005335 | 92.00 | |
| | | | | <i>Glenbrook South High School / Girls Gymnastics</i> | | |
| 03042021 | Athletic Official for 03/04/2021 Tournament Gymnastics (Girls) Varsity 10 Games at GBN | 03/04/2021 | 95.00 | | | |
| | | | | 10 E 200 1510 3105 20 005335 | 95.00 | |
| | | | | <i>Glenbrook North High School / Girls Gymnastics</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|------------------|---|--------------|------------------|---|--------|--------------|
| 03/16/2021 | 12502 | Check | Munch, Vicki Jo | | | 463.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03062021 | Athletic Official for 03/06/2021 Tournament Gymnastics (Girls) Varsity 1 Game at GBS | 03/06/2021 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005335 | 92.00 | |
| | | | | <i>Glenbrook South High School / Girls Gymnastics</i> | | |
| 03/16/2021 | 12503 | Check | Murzyn, Steven A | | | 145.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03052021 | Athletic Official for 03/05/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 03/05/2021 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 92.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 03062021 | Athletic Official for 03/06/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/06/2021 | 53.00 | | | |
| | | | | 10 E 300 1510 3105 30 005315 | 53.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 03/16/2021 | 12504 | Check | Nagar, Sarosh | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|--|------------------------------|---------------|--------------|
| 03/16/2021 | 12505 | Check | Nathan, Frank | | | 106.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02262021 | Athletic Official for 02/26/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/26/2021 | 53.00 | 10 E 300 1510 3105 30 005315 | 53.00 | |
| <i>Glenbrook South High School / Girls Basketball</i> | | | | | | |
| 03062021 | Athletic Official for 03/06/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/06/2021 | 53.00 | 10 E 300 1510 3105 30 005315 | 53.00 | |
| <i>Glenbrook South High School / Girls Basketball</i> | | | | | | |
| 03/16/2021 | 12506 | Check | National Lift Truck Inc | | | 403.18 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| IV210210685 | Service Call for Field House Lift | 02/25/2021 | 403.18 | 20 E 300 2544 3270 30 009050 | 403.18 | |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |
| 03/16/2021 | 12507 | Check | NDCA/National Debate Coaches Association | | | 800.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 417737 | GBN Debate - Entry Fees - NDCA Nationals 4/10/21 - 4/13/21 | 02/09/2021 | 800.00 | 10 E 200 1520 3340 20 005820 | 800.00 | |
| <i>Glenbrook North High School / Debate</i> | | | | | | |
| 03/16/2021 | 12508 | Check | Neidhardt, Ethan | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2192021 | Parent Refund - GBN Preschool Registration | 02/19/2021 | 100.00 | 10 R 200 1720 0000 00 001435 | 100.00 | |
| <i>Glenbrook North High School / PreSchool</i> | | | | | | |

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AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|--|---------------------|--|--|---------------|
| 03/16/2021 | 12509 | Check | New Horizon Center for Children & Adults | 7,359.30 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 107 | Special Education - Tuition for January 2021 | 01/31/2021 | 7,359.30 | 10 E 100 1912 6707 10 001305 | 7,359.30 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| 03/16/2021 | 12510 | Check | New Trier High School | 100.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| StateGBW | GBN - Entry Fees - Girls Bowling Invite 3/13/21 | 03/13/2021 | 100.00 | 10 E 200 1510 6500 20 005316 | 100.00 |
| | | | | <i>Glenbrook North High School / Girls Bowling</i> | |
| 03/16/2021 | 12511 | Check | Nielsen, Glen | 92.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02232021 | Athletic Official for 02/23/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 02/23/2021 | 92.00 | 10 E 200 1510 3105 20 005215 | 92.00 |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | |
| 03/16/2021 | 12512 | Check | Northbrook Ace Hardware | 57.22 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 136025/1 | GBN Grounds - Vehicle Repair Supplies Returned | 02/11/2021 | -16.30 | 20 E 200 2543 4870 20 009080 | -16.30 |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | |
| 136051/1 | GBN Grounds - Plow Repair Supplies | 02/13/2021 | 18.31 | 20 E 200 2543 4870 20 009080 | 18.31 |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | |

AP Check Register

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|--|---|---------------------|--|------------------------------|---------------|
| 03/16/2021 | 12512 | Check | Northbrook Ace Hardware | 57.22 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 136146/1 | GBN Grounds - Pothole Repair Supplies | 02/24/2021 | 55.21 | 20 E 200 2543 4100 20 009080 | 55.21 |
| <i>Glenbrook North High School / Grounds Maintenance</i> | | | | | |
| 03/16/2021 | 12513 | Check | NorthShore University HealthSystem OMEGA | 222.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 002345551-101220 | Respiratory Questionnaire Review and Mask Fit Testing | 02/18/2021 | 50.00 | 10 E 100 2640 3142 10 002640 | 50.00 |
| <i>Administraton / Human Resources Department</i> | | | | | |
| 002457901-102720 | Human Resources - Pre-Employment Physical | 02/18/2021 | 61.00 | 10 E 100 2640 2403 10 002645 | 61.00 |
| <i>Administraton / Employee Benefits</i> | | | | | |
| 004470514-101920 | Respiratory Questionnaire Review and Mask Fit Testing | 02/18/2021 | 50.00 | 10 E 100 2640 3142 10 002640 | 50.00 |
| <i>Administraton / Human Resources Department</i> | | | | | |
| 214312753-100820 | Human Resources - Pre-Employment Physical | 02/18/2021 | 61.00 | 10 E 100 2640 2403 10 002645 | 61.00 |
| <i>Administraton / Employee Benefits</i> | | | | | |
| 03/16/2021 | 12514 | Check | Nykiel, Keith | 67.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 03012021 | Athletic Official for 03/01/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/01/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 |
| <i>Glenbrook South High School / Girls Basketball</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|------------------|---|--------------|--|---|-----------|--------------|
| 03/16/2021 | 12515 | Check | Oconomowoc Developmental Training Center LLC | | | 22,362.06 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 536259 | Special Education - Tuition and Room & Board for January 2021 | 02/01/2021 | 3,903.30 | | | |
| | | | | 10 E 100 1912 6707 10 001305 | 1,351.14 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| | | | | 10 E 100 1912 6710 10 001305 | 2,552.16 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 536330 | Special Education - Tuition and Room & Board for January 2021 | 02/01/2021 | 18,458.76 | | | |
| | | | | 10 E 100 1912 6707 10 001305 | 5,272.60 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| | | | | 10 E 100 1912 6710 10 001305 | 13,186.16 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 03/16/2021 | 12516 | Check | Oh, In Hyeok | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12517 | Check | O'Rourke, Mark L | | | 35.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Dues21 | Employee Reimbursement - Professional Dues 2020/21 | 03/08/2021 | 35.00 | | | |
| | | | | 10 E 100 2640 2404 10 002645 | 35.00 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12518 | Check | Pales, Vivian | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2192021 | Parent Refund - GBN Preschool Registration | 02/19/2021 | 100.00 | 10 R 200 1720 0000 00 001435 | 100.00 | |
| <i>Glenbrook North High School / PreSchool</i> | | | | | | |
| 03/16/2021 | 12519 | Check | Panuska, Laura | | | 347.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02242021 | Athletic Official for 02/24/2021 Varsity, 1 Game, 2 or More Officials Dance at GBS | 02/24/2021 | 133.00 | 10 E 300 1510 3105 30 005355 | 133.00 | |
| <i>Glenbrook South High School / Poms - Competitive</i> | | | | | | |
| 02282021 | Athletic Official for 02/28/2021 Lower Level, 1 Game, 2 or More Officials Dance at GBS | 02/28/2021 | 214.00 | 10 E 300 1510 3105 30 005355 | 214.00 | |
| <i>Glenbrook South High School / Poms - Competitive</i> | | | | | | |
| 03/16/2021 | 12520 | Check | Pappas, Annalise | | | 135.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 236381 | Parent Refund - Exam - AP Exam | 02/17/2021 | 135.00 | 10 R 300 1720 0000 00 002230 | 135.00 | |
| <i>Glenbrook South High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12521 | Check | Park, Angela | | | 54.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 54.00 | 10 R 200 1720 0000 00 002230 | 54.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12522 | Check | Park, Matthew | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12523 | Check | Pasman, Chloe | | | 79.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 213226 | Parent Refund - GBN Parking - First Semester | 02/19/2021 | 79.00 | | | |
| | | | | 20 R 200 1721 0000 00 000000 | 79.00 | |
| | <i>Glenbrook North High School / Accrual/Summary Accounts</i> | | | | | |
| 03/16/2021 | 12524 | Check | Pauker, Elena | | | 380.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 213218 | Parent Refund - Exam - AP Exam | 03/02/2021 | 380.00 | | | |
| | | | | 10 R 300 1720 0000 00 002230 | 380.00 | |
| | <i>Glenbrook South High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12525 | Check | Pavlovic, Nicholas | | | 20.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 20.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 20.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---------------------------|--|--------------|-------------------|---|----------|--------------|
| 03/16/2021 | 12526 | Check | Pazol, Ellie | | | 1,000.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Pazol, Ellie 951816080 | EJ Duffy Memorial Scholarship Recipient 2020 - Student ID# 951816080 | 02/07/2021 | 1,000.00 | | | |
| | | | | 99 L 200 4933 0000 20 930010 | 1,000.00 | |
| | | | | <i>Glenbrook North High School / Scholarship - Duffy Memorial</i> | | |
| 03/16/2021 | 12527 | Check | Pedersen, Erika L | | | 51.13 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| License21 | Employee Reimbursement - Licensure Renewal 2020/21 | 03/02/2021 | 51.13 | | | |
| | | | | 10 E 100 2640 2405 10 002645 | 51.13 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |
| 03/16/2021 | 12528 | Check | Peetoom, Bryan | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 02/16/2021 | 92.00 | | | |
| | | | | 10 E 200 1510 3105 20 005215 | 92.00 | |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | | |
| 03/16/2021 | 12529 | Check | Petrova, Maria | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12530 | Check | Pinc, Sophia | | | 95.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 226147 | Parent Refund - Exam - AP Exam | 02/17/2021 | 95.00 | 10 R 300 1720 0000 00 002230 | 95.00 | |
| <i>Glenbrook South High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12531 | Check | Plack, Harold Joseph | | | 196.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02192021 | Athletic Official for 02/19/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN | 02/19/2021 | 98.00 | 10 E 200 1510 3105 20 005260 | 98.00 | |
| <i>Glenbrook North High School / Boys Swimming</i> | | | | | | |
| 02262021 | Athletic Official for 02/26/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN | 02/26/2021 | 98.00 | 10 E 200 1510 3105 20 005260 | 98.00 | |
| <i>Glenbrook North High School / Boys Swimming</i> | | | | | | |
| 03/16/2021 | 12532 | Check | Plack, Jeffrey C | | | 98.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02192021 | Athletic Official for 02/19/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN | 02/19/2021 | 98.00 | 10 E 200 1510 3105 20 005260 | 98.00 | |
| <i>Glenbrook North High School / Boys Swimming</i> | | | | | | |
| 03/16/2021 | 12533 | Check | Podoksik, Lola | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|---|---|---------------------|-----------------------|------------------------------|---------------|
| 03/16/2021 | 12534 | Check | Powell, Willie | 92.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02262021 | Athletic Official for 02/26/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 02/26/2021 | 92.00 | 10 E 300 1510 3105 30 005215 | 92.00 |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | |
| 03/16/2021 | 12535 | Check | Prince Williams Jr | 53.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02262021 | Athletic Official for 02/26/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/26/2021 | 53.00 | 10 E 200 1510 3105 20 005315 | 53.00 |
| <i>Glenbrook North High School / Girls Basketball</i> | | | | | |
| 03/16/2021 | 12536 | Check | Prodromos, Spencer | 67.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02132021 | Athletic Official for 02/13/2021 Varsity, 1 Game, 1 Official Basketball (Boys) at GBN | 02/13/2021 | 67.00 | 10 E 200 1510 3105 20 005215 | 67.00 |
| <i>Glenbrook North High School / Boys Basketball</i> | | | | | |
| 03/16/2021 | 12537 | Check | Quilty, Emmett J | 145.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02232021 | Athletic Official for 02/23/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/23/2021 | 92.00 | 10 E 200 1510 3105 20 005315 | 92.00 |
| <i>Glenbrook North High School / Girls Basketball</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12537 | Check | Quilty, Emmett J | | | 145.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03022021 | Athletic Official for 03/02/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 03/02/2021 | 53.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 53.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 03/16/2021 | 12538 | Check | Ramoska, Diane | | | 196.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02192021 | Athletic Official for 02/19/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS | 02/19/2021 | 98.00 | | | |
| | | | | 10 E 300 1510 3105 30 005260 | 98.00 | |
| | | | | <i>Glenbrook South High School / Boys Swimming</i> | | |
| 03052021 | Athletic Official for 03/05/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBS | 03/05/2021 | 98.00 | | | |
| | | | | 10 E 300 1510 3105 30 005260 | 98.00 | |
| | | | | <i>Glenbrook South High School / Boys Swimming</i> | | |
| 03/16/2021 | 12539 | Check | Ramseyer, Stephen | | | 134.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | Athletic Official for 02/27/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/27/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 03012021 | Athletic Official for 03/01/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/01/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|--------------------------|---|---------------|--------------|
| 03/16/2021 | 12540 | Check | Raptor Technologies LCC | | | 570.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 9861 | GBA - Raptor 6 Annual Access Renewal 4/1/21 - 3/31/22 | 02/01/2021 | 570.00 | 10 E 100 2190 3770 10 002190 | 570.00 | |
| | | | | <i>Administraton / Supervision/Security</i> | | |
| 03/16/2021 | 12541 | Check | Reczek, Robert S | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03052021 | Athletic Official for 03/05/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/05/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 03/16/2021 | 12542 | Check | Renzi & Associates, Inc. | | | 8,000.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 20-400 | Property Appraisal Fees | 03/01/2021 | 2,250.00 | 10 E 100 2310 3860 10 002310 | 2,250.00 | |
| | | | | <i>Administraton / Board of Education</i> | | |
| 20-406A | Property Appraisal Fees | 03/01/2021 | 3,000.00 | 10 E 100 2310 3860 10 002310 | 3,000.00 | |
| | | | | <i>Administraton / Board of Education</i> | | |
| 20-428A | Property Appraisal Fees | 03/01/2021 | 2,750.00 | 10 E 100 2310 3860 10 002310 | 2,750.00 | |
| | | | | <i>Administraton / Board of Education</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 12543 | Check | Rossiello, Rachel | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12544 | Check | Rude, Liam | | | 188.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12545 | Check | Rueffer, Mike | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03062021 | Athletic Official for 03/06/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 03/06/2021 | 67.00 | | | |
| | | | | 10 E 200 1510 3105 20 005215 | 67.00 | |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | | |
| 03/16/2021 | 12546 | Check | Rzepecki, Elizabeth | | | 188.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|---|--|---------------------|-----------------------|------------------------------|---------------|
| 03/16/2021 | 12546 | Check | Rzepecki, Elizabeth | 188.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12547 | Check | Sander, Katherine | 25.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 236447 | Parent Refund - Exam - IL SSB German | 02/23/2021 | 25.00 | 10 L 300 4920 0000 30 000000 | 25.00 |
| <i>Glenbrook South High School / Accrual/Summary Accounts</i> | | | | | |
| 03/16/2021 | 12548 | Check | Santucci Plumbing Inc | 705.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 35135 | GBN Cafeteria - Disposal Repairs | 02/18/2021 | 705.00 | 10 E 100 2560 3230 10 002560 | 705.00 |
| <i>Administraton / Food Service</i> | | | | | |
| 03/16/2021 | 12549 | Check | Sauser, Matthew | 94.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12550 | Check | Savic, Milena | 94.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|--------------------------------|---|--------|--------------|
| 03/16/2021 | 12551 | Check | Sawchuk, Daniel K | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02232021 | Athletic Official for 02/23/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/23/2021 | 92.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 92.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 03/16/2021 | 12552 | Check | Schell, Jeffrey A | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02262021 | Athletic Official for 02/26/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/26/2021 | 53.00 | | | |
| | | | | 10 E 200 1510 3105 20 005315 | 53.00 | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | |
| 03/16/2021 | 12553 | Check | Schindler Elevator Corporation | | | 183.78 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 8105554835 | GBA Elevator Maintenance - March 2021 | 03/01/2021 | 183.78 | | | |
| | | | | 20 E 100 2544 3273 10 009050 | 183.78 | |
| | | | | <i>Administrator / Building Maintenance</i> | | |
| 03/16/2021 | 12554 | Check | Schlessinger, Fred | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/16/2021 | 67.00 | | | |
| | | | | 10 E 200 1510 3105 20 005315 | 67.00 | |
| | | | | <i>Glenbrook North High School / Girls Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|------------------|---|--------------|--------------------|------------------------------|--------|---|
| 03/16/2021 | 12555 | Check | Schueler, David | | | 188.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | <i>Glenbrook North High School / Assessment & Testing</i> |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | <i>Glenbrook North High School / Assessment & Testing</i> |
| 03/16/2021 | 12556 | Check | Schwarz, Jeffrey W | | | 134.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02062021 | Athletic Official for 02/06/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/06/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 | <i>Glenbrook South High School / Girls Basketball</i> |
| 02172021 | Athletic Official for 02/17/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/17/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 | <i>Glenbrook South High School / Girls Basketball</i> |
| 03/16/2021 | 12557 | Check | Serlin, David | | | 20.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 20.00 | 10 R 200 1720 0000 00 002230 | 20.00 | <i>Glenbrook North High School / Assessment & Testing</i> |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|---|--|---------------------|------------------------------|------------------------------|---------------|
| 03/16/2021 | 12558 | Check | Serlin, Matthew | 94.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12559 | Check | Service Envelope Corporation | 160.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| J423-IN | Business Services - Self-Addressed Envelopes | 02/11/2021 | 160.00 | 10 E 100 2510 4100 10 002510 | 160.00 |
| <i>Administraton / Business Services</i> | | | | | |
| 03/16/2021 | 12560 | Check | Shakhlevich, Elizabeth | 84.50 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 84.50 | 10 R 200 1720 0000 00 002230 | 84.50 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12561 | Check | Shanahan, Reese | 94.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12562 | Check | Shin, Ethan | 190.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 210438 | Parent Refund - Exam - AP Exam | 02/23/2021 | 190.00 | 10 R 200 1720 0000 00 002230 | 190.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|--------------------------|--|---------------------|-------------------------|--|---------------|--------------|
| 03/16/2021 | 12563 | Check | Skalany, Michal W | | | 120.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Custodial Shoes 20/21 | Employee Reimbursement - Safety Work Shoes | 02/04/2021 | 120.00 | | | |
| | | | | 20 E 300 2530 2310 10 009015 | 120.00 | |
| | | | | <i>Glenbrook South High School / Safety Committee</i> | | |
| 03/16/2021 | 12564 | Check | SkillsUSA Illinois, Inc | | | 60.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1487 | GBS CTE - Registration for Student State Qualifying Exams (6) | 02/15/2021 | 60.00 | | | |
| | | | | 10 E 300 1400 6500 30 001405 | 60.00 | |
| | | | | <i>Glenbrook South High School / Technical Education</i> | | |
| 03/16/2021 | 12565 | Check | Skoulikaris, Kelly | | | 450.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02192021 | GBS Debate - Judging Services - Cross River Classic 2/19/21 - 2/21/21 | 02/19/2021 | 450.00 | | | |
| | | | | 10 E 300 1520 3105 30 005820 | 337.50 | |
| | | | | <i>Glenbrook South High School / Debate</i> | | |
| | | | | 99 L 300 4930 0000 30 905820 | 112.50 | |
| | | | | <i>Glenbrook South High School / Debate</i> | | |
| 03/16/2021 | 12566 | Check | Slutzky, John | | | 3.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 216432 | Parent Refund - Obligation Library | 02/24/2021 | 3.00 | | | |
| | | | | 10 L 300 4920 0000 30 002220 | 3.00 | |
| | | | | <i>Glenbrook South High School / Library Services</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-------------------------------|--|---------------|--------------|
| 03/16/2021 | 12567 | Check | Special Education Services | | | 3,255.48 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| SESINV-014766 | Special Education - Tuition for January 2021 | 01/29/2021 | 3,255.48 | 10 E 100 1912 6707 10 001305 | 3,255.48 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 03/16/2021 | 12568 | Check | Special Education Systems Inc | | | 611.04 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| SYSINV-006837 | Special Education - Transportation for February 2021 | 02/26/2021 | 611.04 | 40 E 100 2550 3300 10 001300 | 611.04 | |
| | | | | <i>Administraton / Special Education</i> | | |
| 03/16/2021 | 12569 | Check | Springman, Lonnie | | | 92.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02122021 | Athletic Official for 02/12/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 02/12/2021 | 92.00 | 10 E 200 1510 3105 20 005215 | 92.00 | |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> | | |
| 03/16/2021 | 12570 | Check | Steen, Randy | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/20/2021 | 67.00 | 10 E 300 1510 3105 30 005215 | 67.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|--|---------------------|---|---|---------------|
| 03/16/2021 | 12571 | Check | Stinnett, Jada Damaris | 450.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02272021 | GBS Debate - Judging Services - Heart of Texas / St. Marks Tournament 2/27/21 - 3/1/21 | 02/27/2021 | 450.00 | | |
| | | | | 99 L 300 4930 0000 30 905820 | 450.00 |
| | | | | <i>Glenbrook South High School / Debate</i> | |
| 03/16/2021 | 12572 | Check | Stoner, James H, Jr | 92.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02192021 | Athletic Official for 02/19/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Girls) at GBS | 02/19/2021 | 92.00 | | |
| | | | | 10 E 300 1510 3105 30 005315 | 92.00 |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | |
| 03/16/2021 | 12573 | Check | Streamwood Behavioral Healthcare System | 175.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 13734 | Hospital Instruction Services for February 2021 | 02/19/2021 | 175.00 | | |
| | | | | 10 E 100 1213 3111 10 001370 | 175.00 |
| | | | | <i>Administraton / Hospital Instruction Services</i> | |
| 03/16/2021 | 12574 | Check | Sullivan, Emma | 94.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|---------------------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12575 | Check | Super Cheer & Dance Association | | | 2,600.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2101 | GBN Cheer - Competition Choreography Services | 02/11/2021 | 2,600.00 | 99 L 200 4935 0000 20 955100 | 2,600.00 | |
| <i>Glenbrook North High School / Sports Tournaments</i> | | | | | | |
| 03/16/2021 | 12576 | Check | Surico Sports | | | 625.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 5010 | GBS Athletics - Boys Soccer Media Coverage | 02/11/2021 | 625.00 | 99 L 300 4935 0000 30 955245 | 625.00 | |
| <i>Glenbrook South High School / Soccer - Boys</i> | | | | | | |
| 03/16/2021 | 12577 | Check | Sybert, Quinn | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12578 | Check | Szczur, Natalie J | | | 840.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionFa20 | Employee Reimbursement - Tuition Fall 2020 | 02/12/2021 | 840.00 | 10 E 100 2210 2300 10 002210 | 840.00 | |
| <i>Administraton / Improvement Of Instruction</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12579 | Check | Szewczyk, Daniel Z | | | 184.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02262021 | Athletic Official for 02/26/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBS | 02/26/2021 | 92.00 | 10 E 300 1510 3105 30 005215 | 92.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |
| 03052021 | Athletic Official for 03/05/2021 Lower Level, 2 Games, 2 or More Officials Basketball (Boys) at GBN | 03/05/2021 | 92.00 | 10 E 200 1510 3105 20 005215 | 92.00 | |
| <i>Glenbrook North High School / Boys Basketball</i> | | | | | | |
| 03/16/2021 | 12580 | Check | Szweda, Walter | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02242021 | Athletic Official for 02/24/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/24/2021 | 67.00 | 10 E 200 1510 3105 20 005315 | 67.00 | |
| <i>Glenbrook North High School / Girls Basketball</i> | | | | | | |
| 03/16/2021 | 12581 | Check | Tello, Ida | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |
| 03/16/2021 | 12582 | Check | Thakkar, Sonia | | | 25.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2132021 | Parent Refund - Exam - IL SSB | 02/16/2021 | 25.00 | 10 L 200 4920 0000 20 000000 | 25.00 | |
| <i>Glenbrook North High School / Accrual/Summary Accounts</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|--------------|--|-----------------------|------------------------------|---------------|
| 03/16/2021 | 12583 | Check | The Ellison Group Inc | | | 1,073.92 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 010122-R | GBS - Furniture for Nurse's Office | | 01/12/2021 | 1,073.92 | 10 E 300 2130 7400 30 002130 | 1,073.92 |
| <i>Glenbrook South High School / Health Services</i> | | | | | | |
| 03/16/2021 | 12584 | Check | The Newberry Library | | | 1,827.50 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 779-21-002R | GBN - Tier 3 Registration - 102.5 Credits | | 03/03/2021 | 1,327.50 | 10 E 300 1130 3320 30 001060 | 1,327.50 |
| <i>Glenbrook South High School / Social Studies</i> | | | | | | |
| 779-21-014R | GBN - Tier 3 Registration - 30 Credits | | 03/04/2021 | 500.00 | 10 E 200 1130 6400 20 001060 | 500.00 |
| <i>Glenbrook North High School / Social Studies</i> | | | | | | |
| 03/16/2021 | 12585 | Check | Thompson Elevator Inspection Service Inc | | | 150.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 21GLV-0021 | Elevator Inspection Services 1/21/21 | | 02/03/2021 | 150.00 | 20 E 300 2544 3273 30 009050 | 150.00 |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |
| 03/16/2021 | 12586 | Check | Thykattil, Kenneth | | | 94.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|---------------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12587 | Check | Tichansky, Nancy M | | | 12.24 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2/2021 | Employee Reimbursement - Postage for Student Mailing | 02/16/2021 | 12.24 | | | |
| | | | | 10 E 200 2330 4100 20 001300 | 12.24 | |
| | <i>Glenbrook North High School / Special Education</i> | | | | | |
| 03/16/2021 | 12588 | Check | TimeKeeping Systems, Inc. | | | 99.65 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 372268 | Enhancements to Wand Security Device Platform | 01/07/2021 | 99.65 | | | |
| | | | | 10 E 100 2190 4100 10 002190 | 99.65 | |
| | <i>Administraton / Supervision/Security</i> | | | | | |
| 03/16/2021 | 12589 | Check | T-Mobile | | | 1,667.28 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 970567332 02-2021 | Mobile Internet Hotspot Usage 1/21/21 - 2/20/21 | 02/21/2021 | 1,667.28 | | | |
| | | | | 10 E 100 2660 3430 10 002660 | 1,667.28 | |
| | <i>Administraton / Technology Services</i> | | | | | |
| 03/16/2021 | 12590 | Check | Tread 365 Incorporated | | | 520.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1637 | GBN - Water Polo Balls | 02/19/2021 | 520.00 | | | |
| | | | | 10 E 200 1510 4100 20 005290 | 520.00 | |
| | <i>Glenbrook North High School / Boys Water Polo</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---------------------------|--|--------------|---------------------|---|--------|--------------|
| 03/16/2021 | 12591 | Check | Turbov, Elizabeth T | | | 50.54 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Feb 2021 | Employee Reimbursement - Mileage To/From Transition 2/1/21 - 2/23/21 | 02/01/2021 | 37.04 | | | |
| | | | | 10 E 100 1220 3323 10 001350 | 37.04 | |
| | | | | <i>Administraton / Transition Services</i> | | |
| Mileage - Feb 2021 (2) | Employee Reimbursement - Mileage To/From Transition 2/23/21 - 2/26/21 | 02/23/2021 | 13.50 | | | |
| | | | | 10 E 100 1220 3323 10 001350 | 13.50 | |
| | | | | <i>Administraton / Transition Services</i> | | |
| 03/16/2021 | 12592 | Check | Turnbull, Leonard J | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03012021 | Athletic Official for 03/01/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/01/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 03/16/2021 | 12593 | Check | Uhlig, Caroline | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|-------------------------------|--|----------|--------------|
| 03/16/2021 | 12594 | Check | Uihlein, Hayden Thomas | | | 450.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 01302021 | GBS Debate - Judging Services - Golden Desert Tournament 1/30/21 - 2/1/21 | 01/30/2021 | 450.00 | | | |
| | | | | 10 E 300 1520 3105 30 005820 | 337.50 | |
| | | | | <i>Glenbrook South High School / Debate</i> | | |
| | | | | 99 L 300 4930 0000 30 905820 | 112.50 | |
| | | | | <i>Glenbrook South High School / Debate</i> | | |
| 03/16/2021 | 12595 | Check | Vakil, Isabella | | | 95.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 217267 | Parent Refund - Exam - AP Exam | 02/26/2021 | 95.00 | | | |
| | | | | 10 R 300 1720 0000 00 002230 | 95.00 | |
| | | | | <i>Glenbrook South High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12596 | Check | Vanities Manufacturing Co Inc | | | 10,035.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 212516 | Cabinets for Trainers' Room | 02/01/2021 | 8,285.00 | | | |
| | | | | 20 E 200 2530 5215 20 009830 | 8,285.00 | |
| | | | | <i>Glenbrook North High School / Special Building Projects</i> | | |
| 212525 | GBN - Shelves for Training Room | 02/18/2021 | 950.00 | | | |
| | | | | 10 E 200 1510 7400 20 005110 | 950.00 | |
| | | | | <i>Glenbrook North High School / Training Room</i> | | |
| 212527 | Cabinets for Nursing / English Meditation Room | 02/23/2021 | 800.00 | | | |
| | | | | 20 E 200 2530 5215 20 009830 | 800.00 | |
| | | | | <i>Glenbrook North High School / Special Building Projects</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|--|--|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12597 | Check | Vasco Asphalt Company | | | 5,000.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 19924 | GBS - Snow Removal from Football Field | 02/26/2021 | 2,500.00 | 20 E 300 2543 3270 30 009080 | 2,500.00 | |
| <i>Glenbrook South High School / Grounds Maintenance</i> | | | | | | |
| 19925 | GBN Grounds - Football Field Snow Removal | 02/26/2021 | 2,500.00 | 20 E 200 2543 3270 20 009080 | 2,500.00 | |
| <i>Glenbrook North High School / Grounds Maintenance</i> | | | | | | |
| 03/16/2021 | 12598 | Check | Vaughn, Robert K | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02242021 | Athletic Official for 02/24/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 02/24/2021 | 67.00 | 10 E 200 1510 3105 20 005215 | 67.00 | |
| <i>Glenbrook North High School / Boys Basketball</i> | | | | | | |
| 03/16/2021 | 12599 | Check | Village of Glenview | | | 158.09 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 9392 | GBS - Student Resource Officer - Overtime Expenses for January 2021 | 03/01/2021 | 158.09 | 10 E 300 2111 3770 30 002110 | 158.09 | |
| <i>Glenbrook South High School / Dean's Office</i> | | | | | | |
| 03/16/2021 | 12600 | Check | Voulgaris, Harry | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03052021 | Athletic Official for 03/05/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 03/05/2021 | 67.00 | 10 E 300 1510 3105 30 005215 | 67.00 | |
| <i>Glenbrook South High School / Boys Basketball</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|------------------|--|--------------|------------------------|---|--------|--------------|
| 03/16/2021 | 12601 | Check | Vranic, Anastasija | | | 84.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 84.50 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 84.50 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12602 | Check | Wang, Yanchi | | | 376.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | | | | <i>Glenbrook North High School / Assessment & Testing</i> | | |
| 03/16/2021 | 12603 | Check | Washington High School | | | 300.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 417372 | GBN Debate - Entry Fees - Novice and JV Championships 3/26/21 - 3/28/21 | 02/19/2021 | 300.00 | | | |
| | | | | 10 E 200 1520 3340 20 005820 | 300.00 | |
| | | | | <i>Glenbrook North High School / Debate</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|------------------|--|--------------|-------------------|------------------------------|--------|---|
| 03/16/2021 | 12604 | Check | Weinberger, Jack | | | 282.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | <i>Glenbrook North High School / Assessment & Testing</i> |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | <i>Glenbrook North High School / Assessment & Testing</i> |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | 10 R 200 1720 0000 00 002230 | 94.00 | <i>Glenbrook North High School / Assessment & Testing</i> |
| 03/16/2021 | 12605 | Check | Widerstrom, Linda | | | 184.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Varsity, 1 Game, 1 Official Gymnastics (Girls) at GBS | 02/16/2021 | 92.00 | 10 E 300 1510 3105 30 005335 | 92.00 | <i>Glenbrook South High School / Girls Gymnastics</i> |
| 02242021 | Athletic Official for 02/24/2021 Varsity, 1 Game, 2 or More Officials Gymnastics (Girls) at GBN | 02/24/2021 | 92.00 | 10 E 200 1510 3105 20 005335 | 92.00 | <i>Glenbrook North High School / Girls Gymnastics</i> |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|------------------|---|--------------|--------------------|------------------------------|--------|--------------|
| 03/16/2021 | 12606 | Check | Williams, Donald S | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03022021 | Athletic Official for 03/02/2021 Varsity, 1 Game, 1 Official Basketball (Boys) at GBS | 03/02/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005215 | 67.00 | |
| | <i>Glenbrook South High School / Boys Basketball</i> | | | | | |
| 03/16/2021 | 12607 | Check | Wilson, Cathy | | | 53.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02232021 | Athletic Official for 02/23/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | 02/23/2021 | 53.00 | | | |
| | | | | 10 E 200 1510 3105 20 005315 | 53.00 | |
| | <i>Glenbrook North High School / Girls Basketball</i> | | | | | |
| 03/16/2021 | 12608 | Check | Wittenstein, Brett | | | 25.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 226547 | Parent Refund - Exam - IL SSB Spanish | 02/23/2021 | 25.00 | | | |
| | | | | 10 L 300 4920 0000 30 000000 | 25.00 | |
| | <i>Glenbrook South High School / Accrual/Summary Accounts</i> | | | | | |
| 03/16/2021 | 12609 | Check | Wojtkowski, Patryk | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|---------------------|-----------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12610 | Check | Woo, Stephen | | | 48.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 226681 | Parent Refund - GBS Yearbook | 02/23/2021 | 48.00 | 99 L 300 4930 0000 30 904180 | 48.00 | |
| <i>Glenbrook South High School / Yearbook</i> | | | | | | |
| 03/16/2021 | 12611 | Check | Wyton, Dexter | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 2192021 | Parent Refund - GBN Preschool Registration | 02/19/2021 | 100.00 | 10 R 200 1720 0000 00 001435 | 100.00 | |
| <i>Glenbrook North High School / PreSchool</i> | | | | | | |
| 03/16/2021 | 12612 | Check | Xerox Corporation | | | 23,784.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 230334263 | Managed Services & Print Shop Equipment - February 2021 | 03/01/2021 | 23,784.00 | 10 E 100 2574 3250 10 002574 | 1,142.00 | |
| <i>Administraton / Printing and Duplicating</i> | | | | | | |
| | | | | 10 E 100 2574 3900 10 002574 | 22,642.00 | |
| <i>Administraton / Printing and Duplicating</i> | | | | | | |
| 03/16/2021 | 12613 | Check | Yang, Gloria | | | 90.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 90.00 | 10 R 200 1720 0000 00 002230 | 90.00 | |
| <i>Glenbrook North High School / Assessment & Testing</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-------------------------|------------------------------|---------------|--------------|
| 03/16/2021 | 12614 | Check | Yoss, Dylan | | | 94.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| AP Exams 2019/20 | Parent Refund - Exam - AP Exam 2019/20 | 03/05/2021 | 94.00 | | | |
| | | | | 10 R 200 1720 0000 00 002230 | 94.00 | |
| | <i>Glenbrook North High School / Assessment & Testing</i> | | | | | |
| 03/16/2021 | 12615 | Check | Ytzen, Charles M | | | 98.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03052021 | Athletic Official for 03/05/2021 Varsity, 2 Games, 2 or More Officials Swimming / Diving (Boys) at GBN | 03/05/2021 | 98.00 | | | |
| | | | | 10 E 200 1510 3105 20 005260 | 98.00 | |
| | <i>Glenbrook North High School / Boys Swimming</i> | | | | | |
| 03/16/2021 | 12616 | Check | Zachariou, Konstantinos | | | 13.86 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| KC 2-2021 | Employee Reimbursement - Mileage To/From GBA 2/1/21 - 2/26/21 | 02/01/2021 | 13.86 | | | |
| | | | | 10 E 100 2660 3323 10 002660 | 13.86 | |
| | <i>Administraton / Technology Services</i> | | | | | |
| 03/16/2021 | 12617 | Check | Zahara, Gary | | | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03022021 | Athletic Official for 03/02/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 03/02/2021 | 67.00 | | | |
| | | | | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | <i>Glenbrook South High School / Girls Basketball</i> | | | | | |

AP Check Register

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|-----------------------|--|---------------|--------------|
| 03/16/2021 | 12618 | Check | Zen on Earth Inc | | | 360.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03082021 | GBS - Flower Arranging Lectures & Workshops for Japanese Classes 2/5/21 & 2/24/21 | 02/24/2021 | 360.00 | | | |
| | | | | 10 L 300 4920 0000 30 001034 | 360.00 | |
| | | | | <i>Glenbrook South High School / World Language - Japanese</i> | | |
| 03/16/2021 | 12619 | Check | Zhang, Matthew | | | 450.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| ICW 022021 | GBN Debate - Judging Services - Iowa City West Tournament 2/19/21 - 2/21/21 | 02/19/2021 | 450.00 | | | |
| | | | | 10 E 200 1520 3105 20 005820 | 450.00 | |
| | | | | <i>Glenbrook North High School / Debate</i> | | |
| 03/16/2021 | 7000000753 | | 1st Ayd Corp | | | 8,655.42 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| PSI428271 | Green Earth Ice Melt | 02/01/2021 | 1,393.02 | | | |
| | | | | 20 E 300 2543 4820 30 009080 | 1,393.02 | |
| | | | | <i>Glenbrook South High School / Grounds Maintenance</i> | | |
| PSI428669 | Trash Liners | 02/02/2021 | 1,086.54 | | | |
| | | | | 20 E 300 2542 4100 30 009010 | 1,086.54 | |
| | | | | <i>Glenbrook South High School / Custodial Services</i> | | |
| PSI432145 | Green Earth Ice Melt | 02/18/2021 | 1,393.02 | | | |
| | | | | 20 E 300 2543 4820 30 009080 | 1,393.02 | |
| | | | | <i>Glenbrook South High School / Grounds Maintenance</i> | | |

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AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|--------------|----------------------------|-----------------------|---|---------------|
| 03/16/2021 | 7000000753 | | 1st Ayd Corp | | | 8,655.42 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| PSI432154 | GBN Grounds - Bag Salt | | 02/18/2021 | 2,756.04 | | |
| | | | | | 20 E 200 2543 4820 20 009080 | 2,756.04 |
| | | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | |
| PSI433984 | GBN Custodial Supplies - Liners | | 02/25/2021 | 2,026.80 | | |
| | | | | | 20 E 200 2542 4822 20 009010 | 2,026.80 |
| | | | | | <i>Glenbrook North High School / Custodial Services</i> | |
| 03/16/2021 | 7000000754 | | Alpha Prime Communications | | | 180.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 117340 | GBN Plant Ops - Radio Batteries | | 02/16/2021 | 180.00 | | |
| | | | | | 20 E 200 2544 4100 20 009050 | 180.00 |
| | | | | | <i>Glenbrook North High School / Building Maintenance</i> | |
| 03/16/2021 | 7000000755 | | Americaneagle.Com | | | 275.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 324786 | Monthly Fee for Domain Hosting www.gbsscurriculumguide.org for February 2021 | | 02/10/2021 | 75.00 | | |
| | | | | | 10 E 100 2660 3160 10 002660 | 75.00 |
| | | | | | <i>Administraton / Technology Services</i> | |
| 325645 | Monthly Fee for Hawk Search - February 2021 | | 02/28/2021 | 200.00 | | |
| | | | | | 10 E 100 2660 3160 10 002660 | 200.00 |
| | | | | | <i>Administraton / Technology Services</i> | |

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AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|----------------|---|--------------|-------------------------|---|-----------|
| 03/16/2021 | 7000000756 | | Anderson Pest Solutions | | 765.98 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 7578980 | GBS - Pest Management Services for March 2021 | 03/01/2021 | 225.33 | 20 E 300 2544 3270 30 009050 | 225.33 |
| | | | | <i>Glenbrook South High School / Building Maintenance</i> | |
| 7578984 | GBN - Pest Management Services for March 2021 | 03/01/2021 | 204.46 | 20 E 200 2544 3270 20 009050 | 204.46 |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | |
| 7578985 | GBN - Pest Management Services for March 2021 | 03/01/2021 | 205.74 | 20 E 200 2544 3270 20 009050 | 205.74 |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | |
| 7581057 | GBA - Pest Management Services for March 2021 | 03/01/2021 | 58.35 | 20 E 100 2544 3234 10 009050 | 58.35 |
| | | | | <i>Administraton / Building Maintenance</i> | |
| 7581339 | GBOC - Pest Management Services for March 2021 | 03/01/2021 | 72.10 | 20 E 500 2544 3270 10 009050 | 72.10 |
| | | | | <i>Glenbrook Off Campus Center / Building Maintenance</i> | |
| 03/16/2021 | 7000000757 | | Bellefaire JCB | | 76,701.48 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| M0071213 | Special Education - Tuition and Room & Board for January 2021 | 02/10/2021 | 76,701.48 | 10 E 100 1912 6707 10 001305 | 24,565.68 |
| | | | | <i>Administraton / District SpEd Placements</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---------------------------------|---------------------|-----------------------|---|---------------|
| 03/16/2021 | 7000000757 | | Bellefaire JCB | 76,701.48 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| | | | | 10 E 100 1912 6710 10 001305 | 52,135.80 |
| | | | | <i>Administraton / District SpEd Placements</i> | |
| 03/16/2021 | 7000000758 | | BSN Sports LLC | 2,989.44 | |
| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Invoice Amount</u> | <u>Account</u> | <u>Amount</u> |
| 911682032 | GBN - Under Armour Leggings | 02/13/2021 | 39.00 | 10 E 200 1510 4100 20 005220 | 39.00 |
| | | | | <i>Glenbrook North High School / Boys Cross Country</i> | |
| 911697998 | GBN - Head Gear | 02/17/2021 | 120.96 | 10 E 200 1510 4100 20 005290 | 120.96 |
| | | | | <i>Glenbrook North High School / Boys Water Polo</i> | |
| 911712671 | GBN - J-Bands | 02/18/2021 | 499.88 | 10 E 200 1510 4100 20 005390 | 499.88 |
| | | | | <i>Glenbrook North High School / Girls Water Polo</i> | |
| 911712680 | GBN PE - Department Sweatshirts | 02/18/2021 | 1,090.00 | 10 L 200 4920 0000 20 001050 | 1,090.00 |
| | | | | <i>Glenbrook North High School / Physical Education</i> | |
| 911760590 | GBN - Cheer Bags | 02/24/2021 | 152.60 | 10 E 200 1510 4100 20 005318 | 152.60 |
| | | | | <i>Glenbrook North High School / Cheerleading</i> | |
| 911770619 | GBS Athletics - Boys Soccer Net | 02/25/2021 | 455.00 | 10 E 300 1510 4100 30 005245 | 455.00 |
| | | | | <i>Glenbrook South High School / Boys Soccer</i> | |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|-------------------------------|---|--------|--------------|
| 03/16/2021 | 7000000758 | | BSN Sports LLC | | | 2,989.44 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 911806382 | GBS Athletics - Boys Tennis T-Shirts | 02/27/2021 | 302.00 | 10 E 300 1510 4100 30 005270 | 302.00 | |
| | | | | <i>Glenbrook South High School / Boys Tennis</i> | | |
| 911810374 | GBN - Soccer Socks | 03/01/2021 | 330.00 | 10 E 200 1510 4100 20 005345 | 330.00 | |
| | | | | <i>Glenbrook North High School / Girls Soccer</i> | | |
| 03/16/2021 | 7000000759 | | Buck Bros Inc | | | 106.93 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 287427 | GBN Grounds - John Deere Plow Repair Parts | 02/15/2021 | 27.37 | 20 E 200 2543 4870 20 009080 | 27.37 | |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | | |
| 288010 | GBN Grounds - Snow Plow Repair Supplies | 02/23/2021 | 79.56 | 20 E 200 2543 4870 20 009080 | 79.56 | |
| | | | | <i>Glenbrook North High School / Grounds Maintenance</i> | | |
| 03/16/2021 | 7000000760 | | Canon Solutions America, Inc. | | | 238.79 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 4035295832 | GBA, GBN & GBS Fleet #2426009 - Copier Usage 12/31/20 - 1/30/21 | 01/31/2021 | 238.79 | 10 E 100 2660 3240 10 002660 | 80.67 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| | | | | 10 E 200 2574 3230 20 002574 | 156.10 | |
| | | | | <i>Glenbrook North High School / Printing and Duplicating</i> | | |

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| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---|---------------------|----------------------------------|------------------------------|---------------|
| 03/16/2021 | 7000000760 | | Canon Solutions America, Inc. | 238.79 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| | | | | 10 E 300 2574 3230 30 002574 | 2.02 |
| | <i>Glenbrook South High School / Printing and Duplicating</i> | | | | |
| 03/16/2021 | 7000000761 | | Cintas | 188.23 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 5052943429 | GBN Plant Ops - First Aid Kit Replenishment | 02/23/2021 | 188.23 | 20 E 200 2544 4100 20 009050 | 188.23 |
| | <i>Glenbrook North High School / Building Maintenance</i> | | | | |
| 03/16/2021 | 7000000762 | | Cintas 769 | 376.10 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 4076339765 | GBS PE & Athletics Towel Cleaning Services | 02/18/2021 | 183.53 | 10 E 300 1130 3220 30 001050 | 183.53 |
| | <i>Glenbrook South High School / Physical Education</i> | | | | |
| 4077023806 | GBS PE & Athletics Towel Cleaning Services | 02/25/2021 | 192.57 | 10 E 300 1130 3220 30 001050 | 192.57 |
| | <i>Glenbrook South High School / Physical Education</i> | | | | |
| 03/16/2021 | 7000000763 | | City Welding Sales & Service Inc | 91.50 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 168318 | Cylinder Rental For Art | 02/28/2021 | 12.50 | 10 E 200 1130 3250 20 001005 | 12.50 |
| | <i>Glenbrook North High School / Visual Arts</i> | | | | |

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| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|---|--------------|-------------------------------------|------------------------------|----------|--------------|
| 03/16/2021 | 7000000763 | | City Welding Sales & Service Inc | | | 91.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 168321 | GBS CTE - Auto Cylinder Rental for February 2021 | 02/28/2021 | 12.50 | 10 E 300 1400 4200 30 001405 | 12.50 | |
| <i>Glenbrook South High School / Technical Education</i> | | | | | | |
| 168369 | GBS Plant Ops - Cylinder Rental | 02/28/2021 | 66.50 | 20 E 300 2544 4840 30 009050 | 66.50 | |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |
| 03/16/2021 | 7000000764 | | Conserve FS Inc | | | 2,427.15 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 101017887 | GBN Grounds Gasoline - Deselex Gold | 02/15/2021 | 296.72 | 20 E 200 2543 4640 20 009080 | 296.72 | |
| <i>Glenbrook North High School / Grounds Maintenance</i> | | | | | | |
| 101017921 | GBN Grounds - Unleaded Gasoline | 02/18/2021 | 2,130.43 | 20 E 200 2543 4640 20 009080 | 2,130.43 | |
| <i>Glenbrook North High School / Grounds Maintenance</i> | | | | | | |
| 03/16/2021 | 7000000765 | | Devereux Advanced Behavioral Health | | | 332.20 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 3204813610 | Special Education - Student Transportation To/From Alternative Placement 12/20/20 - 1/3/21 | 01/04/2021 | 332.20 | 40 E 100 2550 3311 10 001300 | 332.20 | |
| <i>Administraton / Special Education</i> | | | | | | |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|------------------------|---|---------------|--------------|
| 03/16/2021 | 7000000766 | | EmbroidMe 519 | | | 2,554.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| E 11555 | COVID Vaccination Event - Team Pullovers | 03/05/2021 | 2,312.00 | 10 E 100 2510 4100 10 002510 | 2,312.00 | |
| | | | | <i>Administraton / Business Services</i> | | |
| EH 11548 | Uniforms for Paraprofessional Staff | 03/09/2021 | 242.00 | 10 E 100 2190 4130 10 002190 | 242.00 | |
| | | | | <i>Administraton / Supervision/Security</i> | | |
| 03/16/2021 | 7000000767 | | Esscoe LLC | | | 931.25 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 45511 | Service Call to Repair Speaker Circuit | 02/26/2021 | 931.25 | 20 E 300 2544 3270 30 009050 | 931.25 | |
| | | | | <i>Glenbrook South High School / Building Maintenance</i> | | |
| 03/16/2021 | 7000000768 | | Graphic Edge Inc | | | 48.75 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1458675 | GBS Athletics - Boys Basketball Score Book | 11/25/2020 | 48.75 | 10 E 300 1510 4100 30 005215 | 48.75 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 03/16/2021 | 7000000769 | | Halogen Supply Company | | | 358.02 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 00559415 | GBN - Pool Maintenance Supplies | 02/17/2021 | 260.47 | 20 E 200 2544 4860 20 009050 | 260.47 | |
| | | | | <i>Glenbrook North High School / Building Maintenance</i> | | |

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| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|--------------|------------------------------|-----------------------|---|---------------|
| 03/16/2021 | 7000000769 | | Halogen Supply Company | | | 358.02 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 00559764 | GBN - Pool Maintenance Parts | | 03/04/2021 | 97.55 | | |
| | | | | | 20 E 200 2544 4860 20 009050 | 97.55 |
| | | | | | <i>Glenbrook North High School / Building Maintenance</i> | |
| 03/16/2021 | 7000000770 | | Home Depot Pro | | | 1,995.23 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 594521338 | GBN Custodial - Cleaning Chemicals | | 01/13/2021 | 513.96 | | |
| | | | | | 20 E 200 2542 4822 20 009010 | 513.96 |
| | | | | | <i>Glenbrook North High School / Custodial Services</i> | |
| 598422533 | Custodial Cleaning Supplies | | 02/03/2021 | 665.21 | | |
| | | | | | 20 E 300 2542 4822 30 009010 | 665.21 |
| | | | | | <i>Glenbrook South High School / Custodial Services</i> | |
| 602674426 | Hand Soap, Distilled Vinegar, & Vacuum Bags | | 02/26/2021 | 816.06 | | |
| | | | | | 20 E 300 2542 4100 30 009010 | 816.06 |
| | | | | | <i>Glenbrook South High School / Custodial Services</i> | |
| 03/16/2021 | 7000000771 | | Idlewood Electric Supply Inc | | | 148.79 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 694176 | GBN Maintenance - Wiring Supplies | | 02/26/2021 | 148.79 | | |
| | | | | | 20 E 200 2544 4842 20 009050 | 148.79 |
| | | | | | <i>Glenbrook North High School / Building Maintenance</i> | |

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AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|-------------------------|------------------------------|--------|--|
| 03/16/2021 | 7000000772 | | Ingram Library Services | | | 537.59 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 62693520 | Tuesday Book Order | 02/12/2021 | 203.00 | 10 E 200 2222 4300 20 002220 | 203.00 | |
| | | | | | | <i>Glenbrook North High School / Library Services</i> |
| 62694292 | GBS - Clap When You Land - Latinx February 2021 | 02/17/2021 | 176.55 | 10 E 300 1130 4300 30 001000 | 176.55 | |
| | | | | | | <i>Glenbrook South High School / General Instruction</i> |
| 62694341 | Tuesday Book Order | 02/18/2021 | 43.99 | 10 E 200 2222 4300 20 002220 | 43.99 | |
| | | | | | | <i>Glenbrook North High School / Library Services</i> |
| 62694959 | Tuesday Book Order | 02/19/2021 | 11.15 | 10 E 200 2222 4300 20 002220 | 11.15 | |
| | | | | | | <i>Glenbrook North High School / Library Services</i> |
| 62696482 | Tuesday Book Order | 02/26/2021 | 64.99 | 10 E 200 2222 4300 20 002220 | 64.99 | |
| | | | | | | <i>Glenbrook North High School / Library Services</i> |
| 67272869 | Tuesday Book Order | 02/04/2021 | 18.95 | 10 E 200 2222 4300 20 002220 | 18.95 | |
| | | | | | | <i>Glenbrook North High School / Library Services</i> |
| 67275350 | Tuesday Book Order | 02/12/2021 | 18.96 | 10 E 200 2222 4300 20 002220 | 18.96 | |
| | | | | | | <i>Glenbrook North High School / Library Services</i> |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---|---------------------|------------------------------------|---|
| 03/16/2021 | 7000000773 | | Intelligent Lighting Creations Inc | 22,698.58 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 136382 | GBS VShow - Lighting Rental 2021 | 02/18/2021 | 22,698.58 | |
| | | | | 99 L 300 4930 0000 30 904120 |
| | | | | 22,698.58 |
| | | | | <i>Glenbrook South High School / Variety Show</i> |
| 03/16/2021 | 7000000774 | | Jostens Inc | 46.21 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 25491833 | GBN - Diploma | 02/01/2021 | 10.68 | |
| | | | | 10 E 200 2410 4121 20 002410 |
| | | | | 10.68 |
| | | | | <i>Glenbrook North High School / Principal's Office</i> |
| 25506124 | GBN - Diploma | 02/03/2021 | 10.68 | |
| | | | | 10 E 200 2410 4121 20 002410 |
| | | | | 10.68 |
| | | | | <i>Glenbrook North High School / Principal's Office</i> |
| 25575589 | GBN - Diploma | 02/12/2021 | 10.68 | |
| | | | | 10 E 200 2410 4121 20 002410 |
| | | | | 10.68 |
| | | | | <i>Glenbrook North High School / Principal's Office</i> |
| 25606746 | GBS - Diplomas for January 2021 Graduates | 02/17/2021 | 14.17 | |
| | | | | 10 E 300 2410 4121 30 002410 |
| | | | | 14.17 |
| | | | | <i>Glenbrook South High School / Principal's Office</i> |
| 03/16/2021 | 7000000775 | | Language Testing International Inc | 95.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| L41605-IN | GBS - Language Proficiency Testing for Seal of Biliteracy | 03/07/2021 | 95.00 | |
| | | | | 10 E 300 1130 4200 30 001030 |
| | | | | 95.00 |
| | | | | <i>Glenbrook South High School / World Language</i> |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|--|---|--------------|--------------------------|------------------------------|--------|--------------|
| 03/16/2021 | 7000000776 | | LD Trading Inc | | | 327.42 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 433169 | Foam for Horticulture Student Labs | 02/11/2021 | 33.95 | 10 E 300 1130 4200 30 001055 | 33.95 | |
| <i>Glenbrook South High School / Science</i> | | | | | | |
| 433171 | Cut Flowers for Horticulture Student Labs | 02/11/2021 | 147.42 | 10 E 300 1130 4200 30 001055 | 147.42 | |
| <i>Glenbrook South High School / Science</i> | | | | | | |
| 433926 | Ribbon for Horticulture Student Labs | 02/25/2021 | 34.80 | 10 E 300 1130 4200 30 001055 | 34.80 | |
| <i>Glenbrook South High School / Science</i> | | | | | | |
| 433929 | Cut Flowers for Horticulture Student Labs | 02/25/2021 | 111.25 | 10 E 300 1130 4200 30 001055 | 111.25 | |
| <i>Glenbrook South High School / Science</i> | | | | | | |
| 03/16/2021 | 7000000777 | | Malnati Organization LLC | | | 83.56 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 750112 | GBN - Hospitality 2/5/21 | 02/05/2021 | 83.56 | 10 E 200 1510 4900 20 005100 | 83.56 | |
| <i>Glenbrook North High School / Athletics</i> | | | | | | |
| 03/16/2021 | 7000000778 | | Medox | | | 45.29 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| R02669645 | GBN Science - Cylinder Rentals for January 2021 | 01/31/2021 | 45.29 | 10 E 200 1130 4200 20 001055 | 45.29 | |
| <i>Glenbrook North High School / Science</i> | | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|--------------|---|-----------------------|---|---------------|
| 03/16/2021 | 7000000779 | | Mount Prospect's Northwest Electrical Supply Co, Inc. | | | 96.97 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 17491339 | Electrical Supplies for Print Shop Project | | 02/08/2021 | 52.99 | 20 E 300 2544 4842 30 009050 | 52.99 |
| | | | | | <i>Glenbrook South High School / Building Maintenance</i> | |
| 17491350 | Electrical Supplies for Print Shop | | 02/08/2021 | 43.98 | 20 E 300 2544 4842 30 009050 | 43.98 |
| | | | | | <i>Glenbrook South High School / Building Maintenance</i> | |
| 03/16/2021 | 7000000780 | | North American Corporation | | | 4,244.12 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| B189539 | GBN Custodial Supplies - Restroom Paper Products & Liners | | 03/01/2021 | 4,244.12 | 20 E 200 2542 4100 20 009010 | 4,244.12 |
| | | | | | <i>Glenbrook North High School / Custodial Services</i> | |
| 03/16/2021 | 7000000781 | | Oakbrook Mechanical Services Inc | | | 753.32 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 24606 | GBN Plant Ops - Domestic Hot Water Heater Repairs | | 02/17/2021 | 753.32 | 20 E 200 2544 3275 20 009050 | 753.32 |
| | | | | | <i>Glenbrook North High School / Building Maintenance</i> | |
| 03/16/2021 | 7000000782 | | P A Crimson Fire Risk Services Inc | | | 3,318.87 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 20587 | GBS Cafeteria - Fire Suppression System - Semi-Annual Service | | 02/15/2021 | 927.62 | 10 E 100 2560 3230 10 002560 | 927.62 |
| | | | | | <i>Administraton / Food Service</i> | |

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AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|---|--|---------------------|------------------------------------|------------------------------|---------------|
| 03/16/2021 | 7000000782 | | P A Crimson Fire Risk Services Inc | 3,318.87 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 20630 | GBS - Fire Extinguisher Testing and Tagging | 02/22/2021 | 2,391.25 | 20 E 300 2544 3270 30 009050 | 2,391.25 |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | |
| 03/16/2021 | 7000000783 | | Pioneer Manufacturing Company | 1,439.80 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| INV779038 | Athletic Field Marking Paint | 03/02/2021 | 1,439.80 | 20 E 300 2543 4820 30 009080 | 1,439.80 |
| <i>Glenbrook South High School / Grounds Maintenance</i> | | | | | |
| 03/16/2021 | 7000000784 | | Progressive Pediatrics Therapy | 406.25 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 18579 | Special Education - Occupational Therapy Services for January 2021 | 01/31/2021 | 406.25 | 10 E 100 1220 3190 10 001320 | 406.25 |
| <i>Administraton / Developmental Learning Skills</i> | | | | | |
| 03/16/2021 | 7000000785 | | Real Graphix Inc | 284.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 27977 | GBS VShow - Posters | 02/18/2021 | 284.00 | 99 L 300 4930 0000 30 904120 | 284.00 |
| <i>Glenbrook South High School / Variety Show</i> | | | | | |

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AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|--|------------------------------|----------|---|
| 03/16/2021 | 7000000786 | | Riddell/All American Sports Corp | | | 1,621.96 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 60422373 | GBS Athletics - Football Equipment | 02/24/2021 | 356.37 | 10 E 300 1510 4100 30 005225 | 356.37 | <i>Glenbrook South High School / Football</i> |
| 951330197 | GBS Athletics - Football Equipment | 02/13/2021 | 1,194.95 | 10 E 300 1510 4100 30 005225 | 1,194.95 | <i>Glenbrook South High School / Football</i> |
| 951330711 | GBS Athletics - Football Equipment | 02/15/2021 | 70.64 | 10 E 300 1510 4100 30 005225 | 70.64 | <i>Glenbrook South High School / Football</i> |
| 03/16/2021 | 7000000787 | | Sonitrol Great Lakes - Illinois | | | 248.04 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 479141 | GBOC - Security Monitoring Services 4/1/21 - 6/30/21 | 03/01/2021 | 124.02 | 10 E 100 2190 3770 10 002190 | 124.02 | <i>Administraton / Supervision/Security</i> |
| 479142 | GBA - Security Monitoring Services 4/1/21 - 6/30/21 | 03/01/2021 | 124.02 | 10 E 100 2190 3770 10 002190 | 124.02 | <i>Administraton / Supervision/Security</i> |
| 03/16/2021 | 7000000788 | | Standard Industrial & Automotive Equipment Inc | | | 947.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| WO-6558 | GBS CTE - Annual Auto Lift Inspection for November 2020 | 01/12/2021 | 947.00 | 10 E 300 1400 3230 10 003220 | 947.00 | <i>Glenbrook South High School / CTEI Grant</i> |

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AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|--|--------------|-----------------------------------|-----------------------|------------------------------|---------------|
| 03/16/2021 | 7000000789 | | Steiner Electric Company | | | 875.60 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| S006838569.001 | GBN Electrical Supplies - Lamps | | 02/22/2021 | 875.60 | 20 E 200 2544 4842 20 009050 | 875.60 |
| <i>Glenbrook North High School / Building Maintenance</i> | | | | | | |
| 03/16/2021 | 7000000790 | | Takeform | | | 630.72 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 99614 | Business Services - Name Inserts and Glass Backers for New Offices | | 03/04/2021 | 630.72 | 10 E 100 2510 4100 10 002510 | 630.72 |
| <i>Administraton / Business Services</i> | | | | | | |
| 03/16/2021 | 7000000791 | | Tennant Sales and Service Company | | | 482.43 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 917683607 | Repairs on the Floor Scrubber 5000 | | 02/22/2021 | 482.43 | 20 E 300 2542 3230 30 009010 | 482.43 |
| <i>Glenbrook South High School / Custodial Services</i> | | | | | | |
| 03/16/2021 | 7000000792 | | The Sherwin-Williams Co | | | 720.84 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 6476-7 | Paint Supplies | | 02/26/2021 | 73.85 | 20 E 300 2544 4846 30 009050 | 73.85 |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |
| 9400-2 | Paint Supplies | | 02/22/2021 | 152.28 | 20 E 300 2544 4846 30 009050 | 152.28 |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |

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AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|--------------|-------------------------|-----------------------|---|---------------|
| 03/16/2021 | 7000000792 | | The Sherwin-Williams Co | | | 720.84 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 9707-0 | Paint Supplies | | 03/03/2021 | 284.47 | | |
| | | | | | 20 E 300 2544 4846 30 009050 | 284.47 |
| | | | | | <i>Glenbrook South High School / Building Maintenance</i> | |
| 9788-0 | Paint and Painting Supplies | | 03/05/2021 | 210.24 | | |
| | | | | | 20 E 300 2544 4846 30 009050 | 210.24 |
| | | | | | <i>Glenbrook South High School / Building Maintenance</i> | |
| 03/16/2021 | 7000000793 | | TLK Marketing & Sports | | | 2,167.50 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 14053 | Glenbrook Swim Club - Prizes for Swim-A-Thon | | 01/21/2021 | 2,167.50 | | |
| | | | | | 95 E 950 3200 4135 95 005505 | 2,167.50 |
| | | | | | <i>Glenbrook Aquatics / Glenbrook Aquatics</i> | |
| 03/16/2021 | 7000000794 | | VT Services Inc | | | 1,495.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 147986 | GBS Student Chromebook Repairs | | 02/09/2021 | 185.00 | | |
| | | | | | 10 L 100 4310 0000 00 002660 | 185.00 |
| | | | | | <i>Administraton / Technology Services</i> | |
| 148029 | GBS Student Chromebook Repairs | | 02/11/2021 | 450.00 | | |
| | | | | | 10 L 100 4310 0000 00 002660 | 450.00 |
| | | | | | <i>Administraton / Technology Services</i> | |
| 148097 | GBS Student Chromebook Repairs | | 02/16/2021 | 410.00 | | |
| | | | | | 10 L 100 4310 0000 00 002660 | 410.00 |
| | | | | | <i>Administraton / Technology Services</i> | |

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AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|--|---|--------|--------------|
| 03/16/2021 | 7000000794 | | VT Services Inc | | | 1,495.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 148146 | GBN Student Chromebook Repairs | 02/18/2021 | 150.00 | 10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i> | 150.00 | |
| 148216 | GBS Student Chromebook Repairs | 02/23/2021 | 225.00 | 10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i> | 225.00 | |
| 148220 | GBS Student Chromebook Repairs | 02/23/2021 | 75.00 | 10 L 100 4310 0000 00 002660 <i>Administraton / Technology Services</i> | 75.00 | |
| 03/16/2021 | 7000000795 | | Wilmette Truck & Bus Sales & Service Inc | | | 160.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1738 | GBS Athletics - Bus Safety Check | 02/27/2021 | 160.00 | 10 E 300 1510 3230 30 005100 <i>Glenbrook South High School / Athletics</i> | 160.00 | |
| 03/16/2021 | 7000000796 | | WW Grainger Inc | | | 177.32 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 9809002927 | GBN Plant Ops - Condensate for Trainers' Room | 02/17/2021 | 30.71 | 20 E 200 2544 4847 20 009050 <i>Glenbrook North High School / Building Maintenance</i> | 30.71 | |
| 9816415583 | GBN Maintenance Supplies - Beam Clamps | 02/24/2021 | 45.00 | 20 E 200 2544 4840 20 009050 <i>Glenbrook North High School / Building Maintenance</i> | 45.00 | |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---|--|--------------|-----------------------|------------------------------|-----------|--------------|
| 03/16/2021 | 7000000796 | | WW Grainger Inc | | | 177.32 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 9816872825 | Wood Shop Exhaust Fan | 02/24/2021 | 101.61 | 20 E 300 2544 4844 30 009050 | 101.61 | |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |
| 03/16/2021 | 9000001205 | ACH | Anderson Lock Company | | | 1,658.28 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1058999 | Electronic Strike for Fob Doors | 02/16/2021 | 353.50 | 20 E 300 2544 4842 30 009050 | 353.50 | |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |
| 1059817 | Door Window Kits for Rooms 166, 555, & 556 | 02/26/2021 | 601.28 | 20 E 300 2544 4840 30 009050 | 601.28 | |
| <i>Glenbrook South High School / Building Maintenance</i> | | | | | | |
| 1059818 | GBN Maintenance - Window Glass Installation | 02/26/2021 | 121.50 | 20 E 200 2544 3270 20 009050 | 121.50 | |
| <i>Glenbrook North High School / Building Maintenance</i> | | | | | | |
| 7090954 | GBA & GBOC - Security Lock Enhancements | 02/12/2021 | 582.00 | 10 E 100 2660 3190 10 002660 | 582.00 | |
| <i>Administraton / Technology Services</i> | | | | | | |
| 03/16/2021 | 9000001206 | ACH | Arlyn School | | | 17,229.92 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Jan 21 | Special Education - Tuition for January 2021 | 02/06/2021 | 17,229.92 | 10 E 100 1912 6707 10 001305 | 17,229.92 | |
| <i>Administraton / District SpEd Placements</i> | | | | | | |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---|---------------------|-----------------------------|---|
| 03/16/2021 | 9000001207 | ACH | Aronson and Associates Ltd | 1,000.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 12101 | Property Appraisal Fees | 03/08/2021 | 1,000.00 | 10 E 100 2310 3860 10 002310 |
| | | | | 1,000.00 |
| | | | | <i>Administraton / Board of Education</i> |
| 03/16/2021 | 9000001208 | ACH | BlueModus Inc | 2,625.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 23058 | Website Development Services for March 2021 | 03/01/2021 | 2,625.00 | 10 E 100 2660 3120 10 002660 |
| | | | | 2,625.00 |
| | | | | <i>Administraton / Technology Services</i> |
| 03/16/2021 | 9000001209 | ACH | Boston Higashi School, Inc. | 21,033.18 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 2101473 | Special Education - Tuition and Room & Board for January 2021 | 02/02/2021 | 21,033.18 | 10 E 100 1912 6707 10 001305 |
| | | | | 4,802.82 |
| | | | | <i>Administraton / District SpEd Placements</i> |
| | | | | 16,230.36 |
| | | | | <i>Administraton / District SpEd Placements</i> |
| 03/16/2021 | 9000001210 | ACH | Carlson, Paul L | 161.67 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| Feb 2021 Mileage | Employee Reimbursement - Mileage To/From GBS for COVID Test Kit Deliveries 1/27/21 - 3/3/21 | 01/27/2021 | 161.67 | 10 E 100 2660 3323 10 002660 |
| | | | | 161.67 |
| | | | | <i>Administraton / Technology Services</i> |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|--|--|---------------|--------------|
| 03/16/2021 | 9000001211 | ACH | CCMSI/Cannon Cochran Management Services Inc | | | 15,054.64 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 0100540-IN | Workers' Compensation - Funding Reimbursement - Checks Issued February 2021 | 02/28/2021 | 15,054.64 | | | |
| | | | | 10 E 100 2310 3830 10 002311 | 15,054.64 | |
| | | | | <i>Administraton / Tort</i> | | |
| 03/16/2021 | 9000001212 | ACH | CDW LLC | | | 310.01 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 7519481 | GBS - Replacement Battery for IDF18 | 02/02/2021 | 310.01 | | | |
| | | | | 10 E 100 2660 7411 10 002660 | 310.01 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| 03/16/2021 | 9000001213 | ACH | Champion Energy Services | | | 42,269.32 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 210470003720449 | GBS Electricity Services 1/15/21 - 2/15/21 | 02/22/2021 | 41,945.53 | | | |
| | | | | 10 E 100 2540 4660 10 009005 | 41,945.53 | |
| | | | | <i>Administraton / Utilities</i> | | |
| 210470003720450 | GBS Robin Light Lane Electricity Services 1/15/21 - 2/15/21 | 02/22/2021 | 54.19 | | | |
| | | | | 10 E 100 2540 4660 10 009005 | 54.19 | |
| | | | | <i>Administraton / Utilities</i> | | |
| 210470003720451 | GBS Football Stadium Electricity Services 1/15/21 - 2/15/21 | 02/22/2021 | 269.60 | | | |
| | | | | 10 E 100 2540 4660 10 009005 | 269.60 | |
| | | | | <i>Administraton / Utilities</i> | | |

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Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|--|---------------------|------------------------|---|
| 03/16/2021 | 9000001214 | ACH | Corporate Concepts Inc | 620.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 231813 | Office Chairs - Student Services & Main Office (2) | 02/19/2021 | 620.00 | |
| | | | | 10 E 200 2121 7400 20 002120 |
| | | | | 310.00 |
| | | | | <i>Glenbrook North High School / Guidance Services</i> |
| | | | | 10 E 200 2410 7400 20 002410 |
| | | | | 310.00 |
| | | | | <i>Glenbrook North High School / Principal's Office</i> |
| 03/16/2021 | 9000001215 | ACH | Cove School | 15,061.68 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| SD225-0121 | Special Education - Tuition for January 2021 | 01/31/2021 | 15,061.68 | |
| | | | | 10 E 100 1912 6707 10 001305 |
| | | | | 15,061.68 |
| | | | | <i>Administraton / District SpEd Placements</i> |
| 03/16/2021 | 9000001216 | ACH | Crown Castle Fiber LLC | 20,740.32 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 796439 | Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - March 2021 | 03/01/2021 | 20,740.32 | |
| | | | | 10 E 100 2660 3430 10 002660 |
| | | | | 20,740.32 |
| | | | | <i>Administraton / Technology Services</i> |
| 03/16/2021 | 9000001217 | ACH | Curtin, Jeffrey | 67.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 02202021 | Athletic Official for 02/20/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBN | 02/20/2021 | 67.00 | |
| | | | | 10 E 200 1510 3105 20 005215 |
| | | | | 67.00 |
| | | | | <i>Glenbrook North High School / Boys Basketball</i> |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-------------------------------|---|---------------|--------------|
| 03/16/2021 | 9000001218 | ACH | Employee Benefits Corporation | | | 1,290.16 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 3162413 | Human Resources - Cobra and BestFlex Admin Fees for February 2021 | 02/15/2021 | 1,290.16 | | | |
| | | | | 10 E 100 2640 3134 10 002645 | 1,290.16 | |
| | | | | <i>Administraton / Employee Benefits</i> | | |
| 03/16/2021 | 9000001219 | ACH | Felicity Schools LLC | | | 4,065.62 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 1825 | Special Education - Tuition for January 2021 | 01/31/2021 | 4,065.62 | | | |
| | | | | 10 E 100 1912 6707 10 001305 | 4,065.62 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 03/16/2021 | 9000001220 | ACH | First Student Inc | | | 70,038.54 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 11713765 | Regular & Special Education To/From Transportation for January 2021 | 02/11/2021 | 70,038.54 | | | |
| | | | | 40 E 100 2550 3300 10 001300 | 9,550.71 | |
| | | | | <i>Administraton / Special Education</i> | | |
| | | | | 40 E 100 2550 3300 10 002550 | 60,487.83 | |
| | | | | <i>Administraton / Transportation</i> | | |
| 03/16/2021 | 9000001221 | ACH | Glenbrook North Choir and TPO | | | 632.47 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Feb 2021 | GBN - Choir & TPO Dues Collected During Student Registration 2020/21 | 03/16/2021 | 632.47 | | | |
| | | | | 99 L 200 4934 0000 20 944000 | 607.47 | |
| | | | | <i>Glenbrook North High School / Choir Parents Organization</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|--|--------------|---|------------------------------|
| 03/16/2021 | 9000001221 | ACH | Glenbrook North Choir and TPO | 632.47 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> |
| | | | | <u>Account</u> |
| | | | | <u>Amount</u> |
| | | | | 99 L 200 4934 0000 20 946000 |
| | | | | 25.00 |
| | | | <i>Glenbrook North High School / Choir/Theatre Parents Organization</i> | |
| 03/16/2021 | 9000001222 | ACH | Glenbrook Revolving Fund | 557.50 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> |
| | | | | <u>Account</u> |
| | | | | <u>Amount</u> |
| March 2021 | Reimbursement of Revolving Fund for March 2021 | | 03/16/2021 | 557.50 |
| | | | | 10 A 100 1055 0000 00 000000 |
| | | | | 220.00 |
| | | | <i>Administraton / Accrual/Summary Accounts</i> | |
| | | | | 99 A 100 1055 0000 00 000000 |
| | | | | 337.50 |
| | | | <i>Administraton / Accrual/Summary Accounts</i> | |
| 03/16/2021 | 9000001223 | ACH | Gutierrez, Katherine Elizabeth | 184.28 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> |
| | | | | <u>Account</u> |
| | | | | <u>Amount</u> |
| Dues21 | Employee Reimbursement - Professional Dues 2020/21 | | 02/18/2021 | 100.00 |
| | | | | 10 E 100 2640 2404 10 002645 |
| | | | | 100.00 |
| | | | <i>Administraton / Employee Benefits</i> | |
| KG030121 | Employee Reimbursement - Biology Lab Supplies | | 02/23/2021 | 84.28 |
| | | | | 10 E 200 1130 4200 20 001055 |
| | | | | 84.28 |
| | | | <i>Glenbrook North High School / Science</i> | |
| 03/16/2021 | 9000001224 | ACH | Himes, Petrarca & Fester | 15,740.00 |
| <u>Invoice Number</u> | <u>Description</u> | | <u>Invoice Date</u> | <u>Invoice Amount</u> |
| | | | | <u>Account</u> |
| | | | | <u>Amount</u> |
| 44701 | Legal Services - Board of Education | | 03/01/2021 | 15,740.00 |
| | | | | 10 E 100 2310 3180 10 002310 |
| | | | | 15,740.00 |
| | | | <i>Administraton / Board of Education</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---------------------------|--|---------------------|--------------------------------|---|---------------|--------------|
| 03/16/2021 | 9000001225 | ACH | Korienek, Caitlin M. | | | 359.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| TuitionSp21 | Employee Reimbursement - Tuition Spring 2021 | 02/23/2021 | 359.00 | 10 E 100 2210 2300 10 002210 | 359.00 | |
| | | | | <i>Administraton / Improvement Of Instruction</i> | | |
| 03/16/2021 | 9000001226 | ACH | Lauterbach & Amen LLP | | | 675.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 53294 | Audit Services - Accounting Support for January 2021 | 02/22/2021 | 675.00 | 10 E 100 2310 3170 10 002310 | 675.00 | |
| | | | | <i>Administraton / Board of Education</i> | | |
| 03/16/2021 | 9000001227 | ACH | Lewis Paper International, Inc | | | 3,124.70 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 514745 | GBN - Copier Paper | 02/08/2021 | 3,124.70 | 10 E 200 2574 4100 20 002574 | 3,124.70 | |
| | | | | <i>Glenbrook North High School / Printing and Duplicating</i> | | |
| 03/16/2021 | 9000001228 | ACH | Marushka, Lydia D | | | 89.01 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Feb 2021 | Employee Reimbursement - Mileage To/From Transition 2/1/21 - 2/18/21 | 02/01/2021 | 56.42 | 10 E 100 1220 3323 10 001350 | 56.42 | |
| | | | | <i>Administraton / Transition Services</i> | | |
| Mileage - Feb 2021 (2) | Employee Reimbursement - Mileage To/From Transition 2/19/21 - 2/26/21 | 02/19/2021 | 32.59 | 10 E 100 1220 3323 10 001350 | 32.59 | |
| | | | | <i>Administraton / Transition Services</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|--|--------------|---------------------------------|---|----------|--------------|
| 03/16/2021 | 9000001229 | ACH | Med-Call Healthcare, Inc. | | | 9,191.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 017618 | GBA - On-Site Covid Clinic Testing Services 1/25/21 - 1/29/21 | 02/05/2021 | 2,387.00 | 10 E 100 2640 3142 10 002640 | 2,387.00 | |
| | | | | <i>Administraton / Human Resources Department</i> | | |
| 017665 | GBA - On-Site Covid Clinic Testing Services 2/1/21 - 2/6/21 | 02/12/2021 | 2,418.00 | 10 E 100 2640 3142 10 002640 | 2,418.00 | |
| | | | | <i>Administraton / Human Resources Department</i> | | |
| 017709 | GBA - On-Site Covid Clinic Testing Services 2/7/21 - 2/12/21 | 02/19/2021 | 2,526.50 | 10 E 100 2640 3142 10 002640 | 2,526.50 | |
| | | | | <i>Administraton / Human Resources Department</i> | | |
| 017756 | GBA - On-Site Covid Clinic Testing Services 2/16/21 - 2/19/21 | 02/26/2021 | 1,860.00 | 10 E 100 2640 3142 10 002640 | 1,860.00 | |
| | | | | <i>Administraton / Human Resources Department</i> | | |
| 03/16/2021 | 9000001230 | ACH | Midwest Computer Products, Inc. | | | 8,735.85 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 716852 | GBA - Professional Development Room Upgrade Project - Audio System & Accessories | 11/18/2020 | 8,735.85 | 10 E 100 2660 3190 10 002660 | 5,320.00 | |
| | | | | <i>Administraton / Technology Services</i> | | |
| | | | | 10 E 100 2660 7411 10 002660 | 3,415.85 | |
| | | | | <i>Administraton / Technology Services</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|--|---------------------|-----------------------|---|---------------|--------------|
| 03/16/2021 | 9000001231 | ACH | Napolitano, Lauren | | | 347.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02242021 | Athletic Official for 02/24/2021 Varsity, 1 Game, 2 or More Officials Dance at GBS | 02/24/2021 | 133.00 | | | |
| | | | | 10 E 300 1510 3105 30 005355 | 133.00 | |
| | | | | <i>Glenbrook South High School / Poms - Competitive</i> | | |
| 02282021 | Athletic Official for 02/28/2021 Lower Level, 1 Game, 2 or More Officials Dance at GBS | 02/28/2021 | 214.00 | | | |
| | | | | 10 E 300 1510 3105 30 005355 | 214.00 | |
| | | | | <i>Glenbrook South High School / Poms - Competitive</i> | | |
| 03/16/2021 | 9000001232 | ACH | Nepco Inc | | | 26,325.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 11808 | Fixed General Conditions - February 2021 | 02/26/2021 | 6,825.00 | | | |
| | | | | 60 E 100 2530 5212 10 009823 | 6,825.00 | |
| | | | | <i>Administraton / Construction Projects</i> | | |
| 11809 | GBN Construction Management Fee - February 2021 | 02/26/2021 | 11,400.00 | | | |
| | | | | 60 E 100 2530 5212 10 009823 | 11,400.00 | |
| | | | | <i>Administraton / Construction Projects</i> | | |
| 11810 | Construction Insurance for 2021/22 | 02/26/2021 | 8,100.00 | | | |
| | | | | 20 E 100 2542 3810 10 002311 | 8,100.00 | |
| | | | | <i>Administraton / Tort</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|---|---|---------------------|--|------------------------------|---------------|
| 03/16/2021 | 9000001233 | ACH | Neuco Inc | 2,051.92 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 4903910 | GBN HVAC Maintenance Parts - Gas Valve, Ignitor, Gaskets, Clean Kit, & Insulation | 02/12/2021 | 2,051.92 | 20 E 200 2544 4844 20 009050 | 2,051.92 |
| <i>Glenbrook North High School / Building Maintenance</i> | | | | | |
| 03/16/2021 | 9000001234 | ACH | New Hope Academy | 9,431.10 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 012021W25 | Special Education - Tuition for January 2021 | 02/01/2021 | 9,431.10 | 10 E 100 1912 6707 10 001305 | 9,431.10 |
| <i>Administraton / District SpEd Placements</i> | | | | | |
| 03/16/2021 | 9000001235 | ACH | NPN 360 Inc | 109.04 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 0654756 | Business Cards for Payroll Manager | 02/22/2021 | 109.04 | 10 E 100 2520 4100 10 002520 | 109.04 |
| <i>Administraton / Fiscal Services</i> | | | | | |
| 03/16/2021 | 9000001236 | ACH | NSSED/Northern Suburban Special Education District | 166,571.48 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 992251220 | Special Education - Tuition and Services through December 2020 | 12/01/2020 | 166,571.48 | 10 E 100 1912 6706 10 001305 | 125,232.27 |
| <i>Administraton / District SpEd Placements</i> | | | | | |
| | | | | 10 E 100 4000 3110 10 004620 | 41,339.21 |
| <i>Administraton / IDEA-PL 94-142</i> | | | | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---------------------------|---|---------------------|---|--|---------------|--------------|
| 03/16/2021 | 9000001237 | ACH | NSSEO/Northwest Suburban Special Ed Org | | | 4,485.90 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 7185 | Special Education - Student Itinerant Services through December 2020 | 12/16/2020 | 4,485.90 | | | |
| | | | | 10 E 100 1912 6706 10 001305 | 3,305.40 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| | | | | 10 E 100 2121 3120 10 002120 | 1,180.50 | |
| | | | | <i>Administraton / Guidance Services</i> | | |
| 03/16/2021 | 9000001238 | ACH | Orchard Village | | | 5,118.60 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 205D225 | Special Education - Tuition for January 2021 | 02/05/2021 | 5,118.60 | | | |
| | | | | 10 E 100 1912 6707 10 001305 | 5,118.60 | |
| | | | | <i>Administraton / District SpEd Placements</i> | | |
| 03/16/2021 | 9000001239 | ACH | Paplinksi, Katherine | | | 10.50 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Paplinksi, K.- PD 2/19/21 | Employee Reimbursement - Registration for Addressing Ethical Issues in Clinical Practice Workshop 2/19/21 | 02/19/2021 | 10.50 | | | |
| | | | | 10 E 300 2121 3320 30 002120 | 10.50 | |
| | | | | <i>Glenbrook South High School / Guidance Services</i> | | |
| 03/16/2021 | 9000001240 | ACH | Petty, Kim | | | 37.61 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 03012021 | Employee Reimbursement - Groceries for Culinary Class | 02/11/2021 | 37.61 | | | |
| | | | | 10 E 200 1400 4200 20 001425 | 37.61 | |
| | | | | <i>Glenbrook North High School / Family/Consumer Science</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|---------------------|----------------------------------|---|---------------|--------------|
| 03/16/2021 | 9000001241 | ACH | Rao, Nitin | | | 134.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02162021 | Athletic Official for 02/16/2021 Varsity, 1 Game, 2 or More Officials Basketball (Boys) at GBS | 02/16/2021 | 67.00 | 10 E 300 1510 3105 30 005215 | 67.00 | |
| | | | | <i>Glenbrook South High School / Boys Basketball</i> | | |
| 02162021 | Athletic Official for 02/16/2021 Varsity, 1 Game, 2 or More Officials Basketball (Girls) at GBS | 02/16/2021 | 67.00 | 10 E 300 1510 3105 30 005315 | 67.00 | |
| | | | | <i>Glenbrook South High School / Girls Basketball</i> | | |
| 03/16/2021 | 9000001242 | ACH | Raymond James and Associates Inc | | | 1,500.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 747820495840 | Dissemination Services Fees for FY20 | 03/04/2021 | 1,500.00 | 10 E 100 2510 3510 10 002510 | 1,500.00 | |
| | | | | <i>Administraton / Business Services</i> | | |
| 03/16/2021 | 9000001243 | ACH | Rooftop Solutions | | | 131.27 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 19199529 | GBN Cafeteria - Grease Guard Maintenance | 01/04/2021 | 131.27 | 10 E 100 2560 3230 10 002560 | 131.27 | |
| | | | | <i>Administraton / Food Service</i> | | |
| 03/16/2021 | 9000001244 | ACH | Ruder, Brian M | | | 107.43 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Feb 2021 | Employee Reimbursement - Mileage To/From Transition 2/22/21 - 2/25/21 | 02/22/2021 | 20.16 | 10 E 100 1220 3323 10 001350 | 20.16 | |
| | | | | <i>Administraton / Transition Services</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|---------------------------|--|--------------|-----------------|---|------------------------------|--------------|
| 03/16/2021 | 9000001244 | ACH | Ruder, Brian M | | | 107.43 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| Mileage - Feb 2021 (2) | Employee Reimbursement - Mileage To/From Transition 2/1/21 - 2/22/21 | 02/01/2021 | 50.90 | 10 E 100 1220 3323 10 001350 | 50.90 | |
| | | | | <i>Administraton</i> | <i>/ Transition Services</i> | |
| Mileage - Jan 2021 | Employee Reimbursement - Mileage To/From Transition 1/6/21 - 1/28/21 | 01/06/2021 | 28.78 | 10 E 100 1220 3323 10 001350 | 28.78 | |
| | | | | <i>Administraton</i> | <i>/ Transition Services</i> | |
| Mileage Nov/Dec 2020 | Employee Reimbursement - Mileage To/From Transition 11/18/20 - 12/16/20 | 11/18/2020 | 7.59 | 10 E 100 1220 3323 10 001350 | 7.59 | |
| | | | | <i>Administraton</i> | <i>/ Transition Services</i> | |
| 03/16/2021 | 9000001245 | ACH | Ruesch, Laura A | | | 550.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 30 | Heart-Shaped Cookies | 02/10/2021 | 150.00 | 99 L 200 4930 0000 20 902023 | 150.00 | |
| | | | | <i>Glenbrook North High School / Class of 2023</i> | | |
| 31 | School Improvement Committee - "Taste of GBN" Hospitality 3/5/21 | 02/25/2021 | 400.00 | 10 E 200 2210 4900 20 002210 | 400.00 | |
| | | | | <i>Glenbrook North High School / Improvement Of Instruction</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---|---------------------|----------------------------|---|
| 03/16/2021 | 9000001246 | ACH | Safeguard Surveillance LLC | 122,936.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 1075 | COVID Testing Services & Supplies for February 2021 & March 2021 | 03/02/2021 | 122,936.00 | |
| | | | | 10 E 100 2640 3142 10 002640 |
| | | | | 122,936.00 |
| | | | | <i>Administraton / Human Resources Department</i> |
| 03/16/2021 | 9000001247 | ACH | Shah, Parth | 150.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 03062021 | GBS Debate - Judging Services - NSDA Districts Tournament 3/6/21 - 3/7/21 | 03/06/2021 | 150.00 | |
| | | | | 10 E 300 1520 3340 30 005820 |
| | | | | 150.00 |
| | | | | <i>Glenbrook South High School / Debate</i> |
| 03/16/2021 | 9000001248 | ACH | Sheehan, Sharon K | 70.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| Dues21 | Employee Reimbursement - Professional Dues 2020/21 | 02/22/2021 | 70.00 | |
| | | | | 10 E 100 2640 2404 10 002645 |
| | | | | 70.00 |
| | | | | <i>Administraton / Employee Benefits</i> |
| 03/16/2021 | 9000001249 | ACH | Soliant Consulting Inc | 32,489.10 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 40791 | Technology Services - FileMaker Database Consulting Services 2/1/21 - 2/26/21 | 02/28/2021 | 32,489.10 | |
| | | | | 10 E 100 2660 3120 10 002660 |
| | | | | 32,489.10 |
| | | | | <i>Administraton / Technology Services</i> |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-----------------------|---|--------------|-----------------------------------|-----------------------|---|---------------|
| 03/16/2021 | 9000001250 | ACH | Steeber, Dale J | | | 53.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 02232021 | Athletic Official for 02/23/2021 Lower Level, 1 Game, 2 or More Officials Basketball (Girls) at GBN | | 02/23/2021 | 53.00 | | |
| | | | | | 10 E 200 1510 3105 20 005315 | 53.00 |
| | | | | | <i>Glenbrook North High School / Girls Basketball</i> | |
| 03/16/2021 | 9000001251 | ACH | The Flolo Corporation | | | 890.44 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 448097 | AH-12 Return Fan | | 02/24/2021 | 890.44 | | |
| | | | | | 20 E 300 2544 4844 30 009050 | 890.44 |
| | | | | | <i>Glenbrook South High School / Building Maintenance</i> | |
| 03/16/2021 | 9000001252 | ACH | Vanderheiden, Courtney | | | 214.00 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 02282021 | Athletic Official for 02/28/2021 Lower Level, 1 Game, 2 or More Officials Dance at GBS | | 02/28/2021 | 214.00 | | |
| | | | | | 10 E 300 1510 3105 30 005355 | 214.00 |
| | | | | | <i>Glenbrook South High School / Poms - Competitive</i> | |
| 03/16/2021 | 9000001253 | ACH | Village Green Business Center LLC | | | 4,179.11 |
| Invoice Number | Description | | Invoice Date | Invoice Amount | Account | Amount |
| 10435 | Special Education - Transition Rent & Janitorial Services for April 2021 | | 04/01/2021 | 4,179.11 | | |
| | | | | | 20 E 100 2542 3255 10 001350 | 4,179.11 |
| | | | | | <i>Administraton / Transition Services</i> | |

AP Check Register

AP Run: AP-V-03/16/2021 — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|---|---|---------------------|-----------------------|------------------------------|-----------------------|
| 03/16/2021 | 9000001254 | ACH | Williams, Marli | 4,500.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 2503 | All-School Workshop 2/22/21 & 2/25/21 - Speaker Fee | 02/09/2021 | 4,500.00 | 10 E 200 2210 3120 20 002210 | 4,500.00 |
| <i>Glenbrook North High School / Improvement Of Instruction</i> | | | | | |
| 03/16/2021 | 9000001255 | ACH | Wu, Hong | 45.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| Dues21 | Employee Reimbursement - Professional Dues 2020/21 | 02/26/2021 | 45.00 | 10 E 100 2640 2404 10 002645 | 45.00 |
| <i>Administraton / Employee Benefits</i> | | | | | |
| | | | | Total: | \$1,050,676.46 |

| AP-V-03/16/2021 Summary | | |
|-------------------------|------------|-----------------------|
| Type | Count | Amount |
| Regular | 304 | 272,456.66 |
| ACH Checks: | 51 | 634,952.15 |
| Wire Transfers: | 0 | 0.00 |
| Total: | 399 | \$1,050,676.46 |

AP Check Register

AP Run: AP-V-03/16/2021b — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount | |
|-----------------------|---|---------------------|-----------------------------|---|---------------|
| 03/16/2021 | 12620 | Check | Countryman, Jill | 100.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02272021 | College Colloquium Guest Speaker 2/27/21 | 02/27/2021 | 100.00 | | |
| | | | | 10 E 200 2121 3120 20 002125 | 50.00 |
| | | | | <i>Glenbrook North High School / College Resource Center</i> | |
| | | | | 10 E 300 2121 3120 30 002125 | 50.00 |
| | | | | <i>Glenbrook South High School / College Resource Center</i> | |
| 03/16/2021 | 12621 | Check | Glenbrook South High School | 70.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 020621 | GBN Speech - Refund for Overpayment of Entry Fees for IHSA Regional Tournament 2/6/21 | 02/06/2021 | 70.00 | | |
| | | | | 99 L 200 4930 0000 20 905835 | 70.00 |
| | | | | <i>Glenbrook North High School / Individual Events/Speech</i> | |
| 03/16/2021 | 12622 | Check | Hoefler, Jacqueline F | 200.00 | |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
| 02272021 | College Colloquium Guest Speaker 2/27/21 | 02/27/2021 | 200.00 | | |
| | | | | 10 E 200 2121 3120 20 002125 | 100.00 |
| | | | | <i>Glenbrook North High School / College Resource Center</i> | |
| | | | | 10 E 300 2121 3120 30 002125 | 100.00 |
| | | | | <i>Glenbrook South High School / College Resource Center</i> | |

AP Check Register

AP Run: AP-V-03/16/2021b — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|------------------|--------------|
| 03/16/2021 | 12623 | Check | Meczywor, Ashley | 100.00 |

| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
|----------------|--|--------------|----------------|--|--------|
| 02272021 | College Colloquium Guest Speaker 2/27/21 | 02/27/2021 | 100.00 | | |
| | | | | 10 E 200 2121 3120 20 002125 | 50.00 |
| | | | | <i>Glenbrook North High School / College Resource Center</i> | |
| | | | | 10 E 300 2121 3120 30 002125 | 50.00 |
| | | | | <i>Glenbrook South High School / College Resource Center</i> | |

| | | | | |
|------------|-------|-------|----------------|--------|
| 03/16/2021 | 12624 | Check | Melinder, Mike | 200.00 |
|------------|-------|-------|----------------|--------|

| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
|----------------|--|--------------|----------------|--|--------|
| 02272021 | College Colloquium Guest Speaker 2/27/21 | 02/27/2021 | 200.00 | | |
| | | | | 10 E 200 2121 3120 20 002125 | 100.00 |
| | | | | <i>Glenbrook North High School / College Resource Center</i> | |
| | | | | 10 E 300 2121 3120 30 002125 | 100.00 |
| | | | | <i>Glenbrook South High School / College Resource Center</i> | |

| | | | | |
|------------|-------|-------|-----------------------|--------|
| 03/16/2021 | 12625 | Check | Miller-Brown, Michele | 100.00 |
|------------|-------|-------|-----------------------|--------|

| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount |
|----------------|--|--------------|----------------|--|--------|
| 02272021 | College Colloquium Guest Speaker 2/27/21 | 02/27/2021 | 100.00 | | |
| | | | | 10 E 200 2121 3120 20 002125 | 50.00 |
| | | | | <i>Glenbrook North High School / College Resource Center</i> | |
| | | | | 10 E 300 2121 3120 30 002125 | 50.00 |
| | | | | <i>Glenbrook South High School / College Resource Center</i> | |

AP Check Register

AP Run: AP-V-03/16/2021b — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|-------------------|--|--------------|--|--|--------|--------------|
| 03/16/2021 | 12626 | Check | NAPA Auto Parts | | | 283.22 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 11040008 Feb 2021 | GBS CTE - Auto Lab Supplies and Billable Auto Parts | 02/28/2021 | 283.22 | | | |
| | | | | 10 E 300 1400 4200 30 001405 | 171.58 | |
| | | | | <i>Glenbrook South High School / Technical Education</i> | | |
| | | | | 10 E 300 1400 4870 30 001405 | 111.64 | |
| | | | | <i>Glenbrook South High School / Technical Education</i> | | |
| 03/16/2021 | 12627 | Check | Nelson, Julie Anne | | | 250.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | College Colloquium Guest Speaker 2/27/21 | 02/27/2021 | 250.00 | | | |
| | | | | 10 E 200 2121 3120 20 002125 | 125.00 | |
| | | | | <i>Glenbrook North High School / College Resource Center</i> | | |
| | | | | 10 E 300 2121 3120 30 002125 | 125.00 | |
| | | | | <i>Glenbrook South High School / College Resource Center</i> | | |
| 03/16/2021 | 12628 | Check | Northern Illinois School Safety Administrators Association | | | 150.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 112020 | Annual Membership Renewal 2020/21 for J Reyes & R Gravel | 11/07/2020 | 150.00 | | | |
| | | | | 10 E 100 2190 6400 10 002190 | 150.00 | |
| | | | | <i>Administraton / Supervision/Security</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021b — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | | | Check Amount |
|----------------|---|--------------|----------------------|---|--------|--------------|
| 03/16/2021 | 12629 | Check | ORourke, Megan | | | 200.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | College Colloquium Guest Speaker 2/27/21 | 02/27/2021 | 200.00 | | | |
| | | | | 10 E 200 2121 3120 20 002125 | 100.00 | |
| | | | | <i>Glenbrook North High School / College Resource Center</i> | | |
| | | | | 10 E 300 2121 3120 30 002125 | 100.00 | |
| | | | | <i>Glenbrook South High School / College Resource Center</i> | | |
| 03/16/2021 | 12630 | Check | Paar Gross, Jennifer | | | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 02272021 | College Colloquium Guest Speaker 2/27/21 | 02/27/2021 | 100.00 | | | |
| | | | | 10 E 200 2121 3120 20 002125 | 50.00 | |
| | | | | <i>Glenbrook North High School / College Resource Center</i> | | |
| | | | | 10 E 300 2121 3120 30 002125 | 50.00 | |
| | | | | <i>Glenbrook South High School / College Resource Center</i> | | |
| 03/16/2021 | 12631 | Check | Prospect High School | | | 70.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account | Amount | |
| 020621 | GBN Speech - Refund for Overpayment of Entry Fees for IHSA Regional Tournament 2/6/21 | 02/06/2021 | 70.00 | | | |
| | | | | 99 L 200 4930 0000 20 905835 | 70.00 | |
| | | | | <i>Glenbrook North High School / Individual Events/Speech</i> | | |

AP Check Register

AP Run: AP-V-03/16/2021b — Post Date: 2021-03-16 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount |
|-----------------------|---|---------------------|-----------------------|--|
| 03/16/2021 | 12632 | Check | Reserve Account | 15,000.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| Replenish Mar21 | District-Wide - Replenishment of First Class Postage - Acct# 27607878 | 03/01/2021 | 15,000.00 | |
| | | | | 10 E 100 2574 3410 10 002574 |
| | | | | 15,000.00 |
| | | | | <i>Administraton / Printing and Duplicating</i> |
| 03/16/2021 | 12633 | Check | Siegel, Scott | 100.00 |
| Invoice Number | Description | Invoice Date | Invoice Amount | Account |
| 02272021 | College Colloquium Guest Speaker 2/27/21 | 02/27/2021 | 100.00 | |
| | | | | 10 E 200 2121 3120 20 002125 |
| | | | | 50.00 |
| | | | | <i>Glenbrook North High School / College Resource Center</i> |
| | | | | 10 E 300 2121 3120 30 002125 |
| | | | | 50.00 |
| | | | | <i>Glenbrook South High School / College Resource Center</i> |
| Total: | | | | \$16,923.22 |

AP-V-03/16/2021b Summary

| Type | Count | Amount |
|-----------------|-----------|--------------------|
| Regular | 14 | 16,923.22 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Total: | 14 | \$16,923.22 |

AP Check Register

Summary by Fund

Glenbrook High School District 225

| Fund | Total |
|------------------------------------|-----------------------|
| 10 - Education Fund | 872,525.07 |
| 20 - Operations & Maintenance Fund | 70,336.68 |
| 40 - Transportation Fund | 71,563.28 |
| 60 - Capital Projects Fund | 18,225.00 |
| 95 - Glenbrook Aquatics | 4,685.50 |
| 99 - Student Activities Fund | 30,264.15 |
| | \$1,067,599.68 |