



To: Dr. Charles Johns
Board of Education

From: Dr. Kimberly Ptak

Date: July 29, 2019

Re: Approval of Accounts Payable Bills

Recommendation

It is recommended that the Board of Education approve the payment of accounts payable bills in the amount of \$4,359,029.94.

Background

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

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

Check Date(s): June 28, 2019, July 10, 2019 & July 30, 2019		
Fund	Fund Description	Amount
10	Educational	\$2,135,300.68
20	Operations and Maintenance	\$326,293.27
30	Debt Service	\$1,200.00
40	Transportation	\$174,452.81
50	Municipal Retirement/Social Security	\$0.00
60	Capital Projects	\$472,866.28
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$975,150.59
95	Glenbrook Aquatics	\$24,681.10
96	Community Programs	\$317.00
99	Student Activities *	\$248,768.21
Total		\$4,359,029.94
* 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 29th day of July, 2019.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

AP Procurement Card Transaction Register

H - History

Glenbrook High School District 225

Transaction	Department	Payment Type	Name	Transaction Amount	
5/3/2019	GBO - Special Education	Procurement Card	Jewel-Osco	10.06	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Ingredients for Cookie Sale for Kindness Club to Purchase Shoe Kits for Donation		06/05/2019	10 E 500 1212 4900 50 001360	10.06
				<i>Glenbrook Off Campus - Off Campus Instruction</i>	
5/6/2019	GBN - Principal's Office	Procurement Card	Office Depot	60.40	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBN - Main Office Supplies		06/05/2019	10 E 200 2410 4900 20 002410	60.40
				<i>Glenbrook North High School - Principal's Office</i>	
5/6/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz84t9ik0	5.85	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBN - Classroom and Office Supplies		06/05/2019	10 E 200 1400 4100 20 001425	5.85
				<i>Glenbrook North High School - Family/Consumer Science</i>	
5/6/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mz50r8u02	96.91	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBN - Classroom and Office Supplies		06/05/2019	10 E 200 1400 4100 20 001425	96.91
				<i>Glenbrook North High School - Family/Consumer Science</i>	
5/6/2019	GBN - CTE	Procurement Card	Hobby-Lobby #0205	16.30	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBN - Early Childhood Supplies		06/05/2019	10 E 200 1400 4100 20 001425	16.30
				<i>Glenbrook North High School - Family/Consumer Science</i>	
5/6/2019	GBN - English	Procurement Card	Office Depot	41.39	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBN - General Office Supplies		06/05/2019	10 E 200 1130 4100 20 001020	41.39
				<i>Glenbrook North High School - English</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBN - Student Services	Procurement Card	Office Depot	95.69
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Office Supplies	06/05/2019	10 E 200 2121 4100 20 002125 <i>Glenbrook North High School - College Resource Center</i>	95.69
5/6/2019	GBN - Student Services	Procurement Card	Dri*omron Healthcare	-5.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Health Office Supplies - Sales Tax Refund	06/05/2019	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	-5.00
5/6/2019	GBN - Science	Procurement Card	National Science Teach	29.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Chemistry Book	06/05/2019	10 E 200 1130 4300 20 001055 <i>Glenbrook North High School - Science</i>	29.95
5/6/2019	GBA - Special Education	Procurement Card	Uber Trip	42.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Transportation To/From Legal Issues of Educating Individuals with Disabilities Conference 5/5/19 - 5/8/19 - J Pearson	06/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	42.28
5/6/2019	GBA - Special Education	Procurement Card	Office Depot	34.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	34.40
5/6/2019	GBA - Special Education	Procurement Card	Amzn Mktp Us*mz3oi7r50	227.82
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Office Supplies	06/05/2019	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education</i>	227.82

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mz3h79ro0	35.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Bookarc for MacBook	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	35.00
5/6/2019	GBA - Technology Services	Procurement Card	Viccinis Pizza Company	88.66
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Staff Working Lunch on 5/3/19	06/05/2019	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	88.66
5/6/2019	GBA - Technology Services	Procurement Card	American	73.08
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Air Fare for Professional Development Conference - Supplemental Fees	06/05/2019	10 E 100 2660 3320 10 002660 <i>Administraton - Technology Services</i>	73.08
5/6/2019	GBA - Technology Services	Procurement Card	American	479.61
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Air Fare for Professional Development Conference	06/05/2019	10 E 100 2660 3320 10 002660 <i>Administraton - Technology Services</i>	479.61
5/6/2019	GBS - Plant Operations	Procurement Card	Ups*May 4	3.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	UPS Shipping Charges	06/05/2019	10 E 300 2410 3410 30 002410 <i>Glenbrook South High School - Principal's Office</i>	3.97
5/6/2019	GBS - Plant Operations	Procurement Card	Johnstone Supply	89.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Cafeteria Repairs - Temperature Control - Cooler	06/05/2019	10 E 100 2560 3230 10 002560 <i>Administraton - Food Service</i>	89.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn1wc3401	48.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for Fashion and Interior Design	06/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	48.99
5/6/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz7hn8re0	11.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Culinary Brunch Supply	06/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	11.99
5/6/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn16l6fz1	5.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Culinary Brunch Supply	06/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	5.98
5/6/2019	GBS - CTE	Procurement Card	Michaels Stores 5019	-25.77
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - T-Shirts - Return	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	-25.77
5/6/2019	GBS - CTE	Procurement Card	Michaels Stores 5019	-25.71
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - T-Shirts - Return	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	-25.71
5/6/2019	GBS - CTE	Procurement Card	Rbs - 021	419.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - GIC Supplies for Skills Competition	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	419.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBS - Dean's Office	Procurement Card	Office Depot	32.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Dean's Office - Supplies	06/05/2019	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School - Dean's Office</i>	32.60
5/6/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz1xj1r40	50.46
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book & DVD Order	06/05/2019	10 E 300 2222 4200 30 002220 <i>Glenbrook South High School - Library Services</i>	14.12
701208-1906	GBS - Book & DVD Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	36.34
5/6/2019	GBS - Mathematics	Procurement Card	The Garden Hotel	1,882.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Math Team State Tournament Lodging 5/3/19 - 5/4/19	06/05/2019	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	1,411.94
701208-1906	Math Team State Tournament Lodging 5/3/19 - 5/4/19	06/05/2019	99 L 990 1529 0000 30 830690 <i>Student Based Activity - Math Club</i>	470.64
5/6/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	31.57
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Driver's Ed - Car Gas	06/05/2019	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	31.57
5/6/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amazon.Com*m6wi54e1	430.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - DE Equipment	06/05/2019	10 E 300 1700 4100 30 001015 <i>Glenbrook South High School - Driver Education</i>	430.29

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBS - Social Studies	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - ISBE License Renewal - H Chambers	06/05/2019	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
5/6/2019	GBS - Athletics	Procurement Card	Jersey Mikes 27015	219.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Hospitality	06/05/2019	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>	219.80
5/6/2019	GBS - Athletics	Procurement Card	Bills Auto & Truck Rep	165.93
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Bus Repair	06/05/2019	40 E 300 2550 3230 30 005100 <i>Glenbrook South High School - Athletics</i>	165.93
5/6/2019	GBS - Athletics	Procurement Card	Glenview Park District	100.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Water Polo Banquet - Deposit	06/05/2019	99 L 990 1529 0000 30 831320 <i>Student Based Activity - GBS Water Polo-Boys</i>	100.00
5/6/2019	GBS - Science	Procurement Card	Huck S Food & Fuel S	33.74
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Gas for State IJAS Competition at SIU	06/05/2019	10 E 300 1130 3330 30 001055 <i>Glenbrook South High School - Science</i>	33.74
5/6/2019	GBS - Science	Procurement Card	Phillips 66 - Intersta	20.15
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Gas for State IJAS Competition at SIU	06/05/2019	10 E 300 1130 3330 30 001055 <i>Glenbrook South High School - Science</i>	20.15

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBS - Science	Procurement Card	Amazon.Com*mn2ly54x1 A	18.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Office Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	18.58
5/6/2019	GBS - Science	Procurement Card	Amazon.Com*mz9677il2	11.06
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Office Supplies - Chemistry	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	11.06
5/6/2019	GBS - Science	Procurement Card	The Home Depot #1987	59.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Honors and Awards Plants	06/05/2019	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	59.96
5/6/2019	GBA - Educational Services	Procurement Card	Amazon.Com*mn00c84s1	49.90
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Purchase of Books for the Academy Teachers	06/05/2019	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	49.90
5/6/2019	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - iPass Replenishment	06/05/2019	40 E 200 2550 6400 20 005100 <i>Glenbrook North High School - Athletics</i>	50.00
5/6/2019	GBA - Business Services	Procurement Card	Squ*sq *black Cars Tax	395.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transport for Student ID #206577 4/29/19 - 5/3/19	06/05/2019	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	395.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBA - Business Services	Procurement Card	Squ*sq *black Cars Tax	750.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transport for Student ID #197032 4/29/19 - 5/3/19	06/05/2019	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	750.00
5/6/2019	GBS - Debate	Procurement Card	Uk Debate	500.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Debate - Judging Fee for Tournament of Champions - Lexington, KY - 4/26/19 - 4/29/19	06/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	500.00
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00	
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00	
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00	
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00	
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00	
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00	
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00
5/6/2019	GBS - Student Activities	Procurement Card	United	30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Checked Bag Fee	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	30.00
5/6/2019	GBS - Student Activities	Procurement Card	B&n Bookstr Boston U 4	50.45
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Interact Senior Gift	06/05/2019	99 L 990 1529 0000 30 830572 <i>Student Based Activity - Interact Club</i>	50.45
5/6/2019	GBS - Student Activities	Procurement Card	Amazon.Com*m n54w4or1 A	15.08
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Interact Senior Gift	06/05/2019	99 L 990 1529 0000 30 830572 <i>Student Based Activity - Interact Club</i>	15.08
5/6/2019	GBQ - Glenbrook Aquatics	Procurement Card	Lot E	51.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Parking for Away Meet	06/05/2019	95 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	51.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBQ - Glenbrook Aquatics	Procurement Card	Enterprise Rent-A-Car	323.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Rental Car Rental for Away Diving Meet	06/05/2019	95 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	323.12
5/6/2019	GBA - Human Resources	Procurement Card	Office Depot	95.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	95.50
5/6/2019	GBA - Human Resources	Procurement Card	Amazon.Com*mz7tp6ra0 A	17.39
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Book for Staff Development	06/05/2019	10 E 100 2640 4320 10 002640 <i>Administraton - Human Resources Department</i>	17.39
5/6/2019	GBS - Principal's Office	Procurement Card	Boxed.Com	56.51
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Main Office Hospitality	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	56.51
5/6/2019	GBS - Principal's Office	Procurement Card	Amazon.Com*mz0rz4i42 A	28.02
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Supplies	06/05/2019	99 L 990 1529 0000 30 830050 <i>Student Based Activity - Advanced Placement Testing</i>	28.02
5/6/2019	GBN - Student Activities	Procurement Card	John Weiss Ace Hdwe	8.08
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Set Hardware	06/05/2019	99 L 990 1529 0000 20 820335 <i>Student Based Activity - No Drama Productions</i>	8.08

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBN - Student Activities	Procurement Card	Sheraton Dallas	304.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Student Lodging for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	228.21
701208-1906	Student Lodging for Nationals 6/16/19 - 6/22/19	06/05/2019	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	76.07
5/6/2019	GBN - Student Activities	Procurement Card	Sheraton Dallas	304.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Student Lodging for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	228.21
701208-1906	Student Lodging for Nationals 6/16/19 - 6/22/19	06/05/2019	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	76.07
5/6/2019	GBN - Student Activities	Procurement Card	Sheraton Dallas	304.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Coach Lodging for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	304.28
5/6/2019	GBN - Student Activities	Procurement Card	Sheraton Dallas	304.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Coach Lodging for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	304.28
5/6/2019	GBN - Student Activities	Procurement Card	Grill House	69.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - SAO Sponsor Lunch 5/3/19	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	69.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz3u21un2	86.57
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Key Club Supplies & Habitat for Humanity Notebooks	06/05/2019	99 L 990 1529 0000 20 820600 <i>Student Based Activity - Key Club</i>	28.89
701208-1906	GBN - Key Club Supplies & Habitat for Humanity Notebooks	06/05/2019	10 E 100 1601 4100 10 001160 <i>Administraton - Summer School</i>	57.68
5/6/2019	GBN - Student Activities	Procurement Card	Aurelios Pizza - Bourb	390.90
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team Dinner	06/05/2019	99 L 990 1529 0000 20 820707 <i>Student Based Activity - Math Team</i>	390.90
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBN - Student Activities	Procurement Card	Towneplace Suites	202.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Math Team State Hotel	06/05/2019	10 E 200 1520 3330 20 005850 <i>Glenbrook North High School - Mathletes</i>	202.27
5/6/2019	GBA - Business Services	Procurement Card	Adobe *acropro Subs	15.93
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Digital Subscription Renewal	06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	15.93
5/7/2019	GBN - CTE	Procurement Card	Sams Club #6228	87.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	87.12
5/7/2019	GBN - CTE	Procurement Card	Marianos #532	189.03
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	189.03

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/7/2019	GBN - Science	Procurement Card	Flinn Scientific Inc	296.39
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Chemistry Lab Supplies - Chemicals	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	296.39
5/7/2019	GBN - Social Studies	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ISBE License Renewal - K LeBlanc	06/05/2019	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
5/7/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp Us*mz9e23ro2	39.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Guest Book	06/05/2019	10 E 100 2310 4135 10 002310 <i>Administraton - Board of Education</i>	39.95
5/7/2019	GBA - Public Relations	Procurement Card	Inspira	275.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Annual Membership Dues - K Geddeis	06/05/2019	10 E 100 2630 6400 10 002630 <i>Administraton - PR/Communications</i>	275.00
5/7/2019	GBA - Special Education	Procurement Card	Marianos #533	15.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	15.00
5/7/2019	GBA - Special Education	Procurement Card	Marianos #533	2.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	2.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/7/2019	GBA - Technology Services	Procurement Card	Www.1and1.Com	17.42
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	PHP5.4 and PHP5.5 Website Hosting Extended Support	06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	17.42
5/7/2019	GBS - Plant Operations	Procurement Card	Service Sanitation	170.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Portable Restroom at GBS GIC Site May 2019	06/05/2019	20 E 300 2542 3750 30 009010 <i>Glenbrook South High School - Custodial Services</i>	170.00
5/7/2019	GBS - CTE	Procurement Card	Prusa Research	1,598.77
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Prusa i3 MK3S Kits (2) - STEM Mini Grant	06/05/2019	10 E 300 3000 5400 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	1,598.77
5/7/2019	GBS - Dean's Office	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - ISBE License Renewal - D Braude	06/05/2019	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
5/7/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz1831wa0	47.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	47.99
5/7/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mn94I7Ik1	33.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	33.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/7/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mz0sl9yb0	29.98
Invoice Number	Description		Invoice Date	Account
701208-1906	GBS - Office Supplies		06/05/2019	10 E 300 2222 4100 30 002220
				Glenbrook South High School - Library Services
5/7/2019	GBS - Mathematics	Procurement Card	Amzn Mktp Us*mz5654yl0	36.49
Invoice Number	Description		Invoice Date	Account
701208-1906	Classroom Supplies		06/05/2019	10 E 300 1130 4100 30 001040
				Glenbrook South High School - Mathematics
5/7/2019	GBS - Mathematics	Procurement Card	Amazon.Com*mz7qe7we0	35.95
Invoice Number	Description		Invoice Date	Account
701208-1906	Books for Department		06/05/2019	10 E 300 1130 4300 30 001040
				Glenbrook South High School - Mathematics
5/7/2019	GBS - Mathematics	Procurement Card	Amzn Mktp Us*mz0287rh2	40.16
Invoice Number	Description		Invoice Date	Account
701208-1906	Books for Department		06/05/2019	10 E 300 1130 4300 30 001040
				Glenbrook South High School - Mathematics
5/7/2019	GBS - Fine Arts	Procurement Card	Eas*the Eastwood Compa	145.82
Invoice Number	Description		Invoice Date	Account
701208-1906	GBS Art - Classroom Supplies		06/05/2019	10 E 300 1130 4200 30 001005
				Glenbrook South High School - Visual Arts
5/7/2019	GBS - Driver Ed/Health/PE	Procurement Card	Bp#9109927willow & Qps	31.02
Invoice Number	Description		Invoice Date	Account
701208-1906	GBS Driver's Ed - Car Gas		06/05/2019	10 E 300 1700 4640 30 001015
				Glenbrook South High School - Driver Education

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/7/2019	GBS - Driver Ed/Health/PE	Procurement Card	Bp#8974966northbrooqps	30.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Driver's Ed - Car Gas	06/05/2019	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	30.40
5/7/2019	GBS - Social Studies	Procurement Card	Amazon.Com*mz2ld2rz2	19.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book for Speaker in the History Club	06/05/2019	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	19.49
5/7/2019	GBS - Social Studies	Procurement Card	Amazon.Com*mz5eb0wk2	17.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - DVD for AP Psych Classes	06/05/2019	10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	17.99
5/7/2019	GBA - Operations	Procurement Card	Waste Management	189.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Scavenger Services - May 2019	06/05/2019	20 E 100 2542 3760 10 009010 <i>Administraton - Custodial Services</i>	189.28
5/7/2019	GBA - Operations	Procurement Card	Waste Management	896.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Scavenger Services - May 2019	06/05/2019	20 E 500 2542 3760 10 009010 <i>Glenbrook Off Campus - Custodial Services</i>	896.27
5/7/2019	GBA - Business Services	Procurement Card	Potbelly #39	147.43
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Hospitality	06/05/2019	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	147.43

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/7/2019	GBO - Special Education	Procurement Card	Amzn Mktp Us*mz3nw1wf2	29.89
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies - Bordered Paper for Graduation Speeches	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	29.89
5/7/2019	GBS - Student Activities	Procurement Card	Harnel Inc	52.42
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Balloon Store Supplies	06/05/2019	99 L 990 1529 0000 30 831210 <i>Student Based Activity - Titan Balloon Store</i>	52.42
5/7/2019	GBQ - Glenbrook Aquatics	Procurement Card	Fevotix Chicago White	394.74
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GSC Social Outing with Illinois Swimming to Sox Game	06/05/2019	95 E 950 3200 6400 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	394.74
5/7/2019	GBQ - Glenbrook Aquatics	Procurement Card	Caseys Gen Store 3350	5.36
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Gas for Away Meet	06/05/2019	95 E 950 3200 3330 95 005515 <i>Glenbrook Aquatics - Glenbrook Aquatics-Diving</i>	5.36
5/7/2019	GBA - Human Resources	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	ISBE License Renewal - M DeFrenza	06/05/2019	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
5/7/2019	GBN - Student Activities	Procurement Card	Etsy.Com - Multiple Sh	59.71
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Prom Supplies 2019	06/05/2019	99 L 990 1529 0000 20 822020 <i>Student Based Activity - Class of 2020</i>	59.71

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/7/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz0w61wz2	95.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Prom Supplies 2019	06/05/2019	99 L 990 1529 0000 20 822020 <i>Student Based Activity - Class of 2020</i>	95.86
5/7/2019	GBN - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	75.02
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Friends & Company Supplies	06/05/2019	99 L 990 1529 0000 20 820440 <i>Student Based Activity - Friends & Company Club</i>	75.02
5/8/2019	GBN - CTE	Procurement Card	Hobby-Lobby #0167	12.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - FC Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	12.59
5/8/2019	GBN - CTE	Procurement Card	Jewel-Osco	10.46
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	10.46
5/8/2019	GBN - CTE	Procurement Card	Wholefids Vrn #10680	34.04
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	34.04
5/8/2019	GBN - CTE	Procurement Card	Jewel-Osco	5.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	5.32

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2019	GBN - Athletics	Procurement Card	Embassy Suites E Peora	645.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Lodging for IADA Conference 5/3/19 - 5/7/19 - J Catalano	06/05/2019	10 E 200 1510 3320 20 005100 <i>Glenbrook North High School - Athletics</i>	645.12
5/8/2019	GBN - Driver Ed/Health/PE	Procurement Card	American Football Coac	60.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Football Coaches Association Membership	06/05/2019	10 E 200 1130 6400 20 001050 <i>Glenbrook North High School - Physical Education</i>	60.00
5/8/2019	GBN - World Languages	Procurement Card	Marianos #502	40.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Mardi Gras Supplies	06/05/2019	10 E 200 1130 4900 20 001030 <i>Glenbrook North High School - World Language</i>	40.98
5/8/2019	GBN - World Languages	Procurement Card	Panera Bread #203283	68.73
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Teacher Appreciation Bagels & Coffee	06/05/2019	10 E 200 1130 4900 20 001030 <i>Glenbrook North High School - World Language</i>	68.73
5/8/2019	GBN - Student Services	Procurement Card	Office Depot	79.83
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - AP Testing Supplies	06/05/2019	99 L 990 1529 0000 20 820050 <i>Student Based Activity - Advanced Placement Testing</i>	79.83
5/8/2019	GBN - Fine Arts	Procurement Card	Office Depot	121.31
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Music Office Supplies	06/05/2019	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	80.56
701208-1906	Music Office Supplies	06/05/2019	10 E 200 1130 4900 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	40.75

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2019	GBN - Fine Arts	Procurement Card	Image Specialties O	107.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Choir Awards	06/05/2019	99 L 990 1529 0000 20 820730 <i>Student Based Activity - Music General Fund</i>	107.00
5/8/2019	GBN - Special Education	Procurement Card	Lake County Roe 34	51.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	ISBE License Renewal - A Lazzaro	06/05/2019	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
5/8/2019	GBA - Special Education	Procurement Card	Uber Trip	22.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Transportation To/From Legal Issues of Educating Individuals with Disabilities Conference 5/5/19 - 5/8/19 - J Pearson	06/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	22.25
5/8/2019	GBA - Special Education	Procurement Card	Office Depot	126.87
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education</i>	126.87
5/8/2019	GBA - Special Education	Procurement Card	Marianos #533	3.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	3.99
5/8/2019	GBA - Technology Services	Procurement Card	Avi Systems Inc	110.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	HDMI F to F Bulkhead for Classroom Functionality	06/05/2019	10 E 300 2574 3230 30 002574 <i>Glenbrook South High School - Printing and Duplicating</i>	110.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2019	GBS - CTE	Procurement Card	Exxonmobil 97555395	28.87
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gas for EDD Student Trip to Present at Illinois State Capitol	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	28.87
5/8/2019	GBS - CTE	Procurement Card	The Home Depot #1987	14.92
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - CD Service Learning Supplies	06/05/2019	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	14.92
5/8/2019	GBS - CTE	Procurement Card	Grizzly Industrial Pho	262.94
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Benchtop Sander	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	262.94
5/8/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn03t0cy0	58.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Plotter Paper for Architecture	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	58.50
5/8/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mz6zk4ys2	78.61
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for Interior Design	06/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	78.61
5/8/2019	GBS - Dean's Office	Procurement Card	Safety Map LLC	1,516.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Safety Maps	06/05/2019	10 E 300 1130 4100 30 001000 <i>Glenbrook South High School - General Instruction</i>	1,516.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2019	GBS - Student Services	Procurement Card	Etsy.Com - Tearrifict	104.47
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - College Host Thank You Gift	06/05/2019	10 E 300 2121 4100 30 002125 <i>Glenbrook South High School - College Resource Center</i>	104.47
5/8/2019	GBS - Library	Procurement Card	Hi-Fructose Store	36.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Magazine Subscription	06/05/2019	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School - Library Services</i>	36.00
5/8/2019	GBS - Mathematics	Procurement Card	Mighty Mite Awards & S	201.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Plaques for Honors and Awards	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	201.00
5/8/2019	GBS - Mathematics	Procurement Card	Amzn Mktp Us*mz9km1yl2	99.03
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Classroom Supplies	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	99.03
5/8/2019	GBS - Fine Arts	Procurement Card	Office Depot	81.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	81.13
5/8/2019	GBS - Fine Arts	Procurement Card	Wpy*illinois Music Ed	50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Music - ILMEA Participation-Registration Fee for 2019/20	06/05/2019	10 E 300 1130 6500 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	50.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/8/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	18.08	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - DE Office Supplies		06/05/2019	10 E 300 1700 4100 30 001015	18.08
				<i>Glenbrook South High School - Driver Education</i>	
5/8/2019	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - DE Tollway Transponder Replenishment		06/05/2019	10 E 300 1700 6400 30 001015	20.00
				<i>Glenbrook South High School - Driver Education</i>	
5/8/2019	GBS - Driver Ed/Health/PE	Procurement Card	Trophiesgeo	95.75	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - PE Leaders Awards		06/05/2019	10 E 300 1700 4100 30 001015	95.75
				<i>Glenbrook South High School - Driver Education</i>	
5/8/2019	GBS - Social Studies	Procurement Card	Pp*jcc	170.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Admission to the Japanese Cultural Center for the Pacific Rim Field Trip 5/7/19		06/05/2019	10 L 300 4850 0000 00 000000	170.00
				<i>Glenbrook South High School - Undefined</i>	
5/8/2019	GBS - Social Studies	Procurement Card	Cai	525.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Student Lunch for the Pacific Rim Field Trip on 5/7/19		06/05/2019	10 L 300 4850 0000 00 000000	525.00
				<i>Glenbrook South High School - Undefined</i>	
5/8/2019	GBS - Special Education	Procurement Card	Abt Electronics	216.02	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS Sped - Office Microwaves		06/05/2019	10 E 300 2330 7400 30 001300	216.02
				<i>Glenbrook South High School - Special Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/8/2019	GBS - Athletics	Procurement Card	Embassy Suites E Peora	443.52	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Lodging for Illinois Athletic Director Association Conference 5/3/19 - 5/6/19 - C Middleton		06/05/2019	10 E 300 1510 3320 30 005100	443.52
	<i>Glenbrook South High School - Athletics</i>				
5/8/2019	GBS - Athletics	Procurement Card	Office Depot	16.58	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS Athletics - Office Supplies		06/05/2019	10 E 300 1510 4100 30 005100	16.58
	<i>Glenbrook South High School - Athletics</i>				
5/8/2019	GBS - Athletics	Procurement Card	Embassy Suites E Peora	443.52	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Lodging for Illinois Athletic Director Association Conference 5/3/19 - 5/6/19 - T Mietus		06/05/2019	10 E 300 1510 3320 30 005100	443.52
	<i>Glenbrook South High School - Athletics</i>				
5/8/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	25.78	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS Athletics - Bus Gas		06/05/2019	40 E 300 2550 4640 30 005100	25.78
	<i>Glenbrook South High School - Athletics</i>				
5/8/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	26.92	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS Athletics - Bus Gas		06/05/2019	40 E 300 2550 4640 30 005100	26.92
	<i>Glenbrook South High School - Athletics</i>				
5/8/2019	GBA - Educational Services	Procurement Card	Amazon.Com*mn6q24nh1	59.81	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBA - Purchase of Books for the Academy Teachers		06/05/2019	10 E 100 1650 4300 10 001650	59.81
	<i>Administraton - Academy</i>				

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2019	GBA - Special Education	Procurement Card	Target Corporation/Target Stores/Target.com/Target	66.77
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Office Supplies	06/05/2019	10 E 100 1220 4100 10 001350 <i>Administraton - Transition Services</i>	66.77
5/8/2019	GBA - Business Services	Procurement Card	Illinois Association School Business Official	-715.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Registration for IASBO Annual Conference 5/2/19 & 5/3/19 - Full Refund	06/05/2019	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	-715.00
5/8/2019	GBA - Business Services	Procurement Card	Office Depot	47.35
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies & Hospitality	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	1.47
701208-1906	Office Supplies & Hospitality	06/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	45.88
5/8/2019	GBO - Special Education	Procurement Card	Jewel-Osco	6.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies - Bowls	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	6.00
5/8/2019	GBS - Student Activities	Procurement Card	The Home Depot 1987	213.91
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Auditorium Shop Supplies	06/05/2019	10 E 300 1530 4100 30 005805 <i>Glenbrook South High School - Auditorium</i>	213.91
5/8/2019	GBQ - Glenbrook Aquatics	Procurement Card	Sq *sq *national Club	804.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	NCSA Entry Fees - Summer Championships 2019	06/05/2019	95 E 950 3200 6500 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	804.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2019	GBQ - Glenbrook Aquatics	Procurement Card	Fevotix Chicago White	271.04
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GSC Social Outing with Illinois Swimming to Sox Game	06/05/2019	95 E 950 3200 6400 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	271.04
5/8/2019	GBA - Human Resources	Procurement Card	The Home Depot #1938	41.82
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Wellness Activity Supplies	06/05/2019	10 E 100 2640 4100 10 002649 <i>Administraton - Employee Wellness Program</i>	41.82
5/8/2019	GBA - Human Resources	Procurement Card	Office Depot	59.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	59.58
5/8/2019	GBA - Human Resources	Procurement Card	Starbucks Store 02683	50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Wellness Activity Supplies	06/05/2019	10 E 100 2640 4100 10 002649 <i>Administraton - Employee Wellness Program</i>	50.00
5/8/2019	GBA - Human Resources	Procurement Card	Sq *sq *mingle Juice B	40.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Wellness Activity Supplies	06/05/2019	10 E 100 2640 4100 10 002649 <i>Administraton - Employee Wellness Program</i>	40.00
5/8/2019	GBS - Principal's Office	Procurement Card	Office Depot	2,959.31
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Main Office Shredder Replacement	06/05/2019	10 E 300 2410 7400 30 002410 <i>Glenbrook South High School - Principal's Office</i>	2,959.31

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2019	GBS - Principal's Office	Procurement Card	Sun Flower Gallery	140.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Holiday Luncheon Arrangements	06/05/2019	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	140.00
5/8/2019	GBS - Principal's Office	Procurement Card	Jimmy Johns # 437	101.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Instructional Coach Interview Hospitality	06/05/2019	10 E 300 2210 4900 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	101.99
5/8/2019	GBS - Principal's Office	Procurement Card	Sun Flower Gallery	161.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Arrangements for National Honor Society and Boys Lacrosse	06/05/2019	99 L 990 1529 0000 30 830750 <i>Student Based Activity - National Honors Sociey</i>	118.50
701208-1906	GBS - Arrangements for National Honor Society and Boys Lacrosse	06/05/2019	99 L 990 1529 0000 30 830620 <i>Student Based Activity - Lacrosse-boys</i>	42.50
5/8/2019	GBS - Principal's Office	Procurement Card	North Cook Intermediat	225.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Registration for Admin Academy - Leading for Equity and Excellence Workshop 5/7/19 - T Kucharski	06/05/2019	10 E 100 2300 3125 10 002324 <i>Administraton - Educational Services</i>	225.00
5/8/2019	GBS - Principal's Office	Procurement Card	North Cook Intermediat	225.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Registration for Admin Academy - Leading for Equity and Excellence Workshop 5/7/19 - J Logan	06/05/2019	10 E 100 2300 3125 10 002324 <i>Administraton - Educational Services</i>	225.00
5/8/2019	GBS - Principal's Office	Procurement Card	Boxed.Com	-0.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Sales Tax Refund	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	-0.85

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/8/2019	GBS - Principal's Office	Procurement Card	Boxed.Com	-0.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Sales Tax Refund	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	-0.16
5/8/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mz9kk7y72	65.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Prom Supplies 2019	06/05/2019	99 L 990 1529 0000 20 822020 <i>Student Based Activity - Class of 2020</i>	65.38
5/9/2019	GBN - Principal's Office	Procurement Card	Office Depot	125.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Water for Meetings	06/05/2019	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School - Principal's Office</i>	125.80
5/9/2019	GBN - CTE	Procurement Card	Accucut	135.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Ed Foundation Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	135.00
5/9/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mn02k1391	27.78
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Business Class Supplies	06/05/2019	10 E 200 1400 4100 20 001415 <i>Glenbrook North High School - Business Education</i>	27.78
5/9/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mn25k9f02	12.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Tech Ed Supplies	06/05/2019	10 E 200 1400 4100 20 001405 <i>Glenbrook North High School - Technical Education</i>	12.85

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/9/2019	GBN - Athletics	Procurement Card	Sp * Pr T-Shirt Quilt	198.14
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Quilt - Gift for Outgoing Superintendent	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	198.14
5/9/2019	GBN - World Languages	Procurement Card	Amzn Mktp Us*mn6qe8ow2	12.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Table Cloth	06/05/2019	99 L 990 1529 0000 20 821335 <i>Student Based Activity - GBN World Lang Honor Society</i>	12.29
5/9/2019	GBN - Plant Operations	Procurement Card	Amzn Mktp Us*mn0218cp2	59.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Plant Ops Time Cards	06/05/2019	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	59.99
5/9/2019	GBN - Science	Procurement Card	Office Depot	86.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Science Office Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	86.00
5/9/2019	GBN - Fine Arts	Procurement Card	Lands End	21.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Replacement Tie for Group Interpretation	06/05/2019	99 L 990 1529 0000 20 820335 <i>Student Based Activity - No Drama Productions</i>	21.86
5/9/2019	GBN - Fine Arts	Procurement Card	Office Depot	20.89
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Broadcasting Office Supplies	06/05/2019	10 E 200 1400 4100 20 001410 <i>Glenbrook North High School - Broadcasting</i>	20.89

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/9/2019	GBN - Fine Arts	Procurement Card	Lewis Paper Place #2	65.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Specialty Paper	06/05/2019	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	45.00
701208-1906	Specialty Paper	06/05/2019	10 E 200 1520 4100 20 005825 <i>Glenbrook North High School - Drama Productions</i>	20.00
5/9/2019	GBA - Special Education	Procurement Card	Uber Trip	38.65
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Transportation To/From Legal Issues of Educating Individuals with Disabilities Conference 5/5/19 - 5/8/19 - J Pearson	06/05/2019	10 E 100 2210 3320 10 004620 <i>Administraton - IDEA-PL 94-142</i>	38.65
5/9/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn1qb5oc2	48.70
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	DVD Player - Full HD 1080p HDMI	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	48.70
5/9/2019	GBA - Technology Services	Procurement Card	Paypal *ieonchrome	299.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Internet Explorer Access for Chromebooks May, 2019	06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	299.00
5/9/2019	GBS - CTE	Procurement Card	Shell Oil 10005089007	80.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gas for EDD/PLTW Student Trip to Illinois State Capitol	06/05/2019	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	80.00
5/9/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn4ct6fi0	122.05
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - CD Service Learning Supplies	06/05/2019	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	122.05

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/9/2019	GBS - CTE	Procurement Card	Joann Stores #957	79.07
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for Fashion Class	06/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	79.07
5/9/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn4bn4j81	19.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - CD Service Learning Project	06/05/2019	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	19.98
5/9/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn2ov6j71	6.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - CD Service Learning Supplies	06/05/2019	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	6.95
5/9/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn0bd2jj1	9.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	9.99
5/9/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn21m8fa0	84.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for SELC	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	84.95
5/9/2019	GBS - English	Procurement Card	Vistapr*vistaprint.Com	60.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Calliope - New Issue Banner	06/05/2019	99 L 990 1529 0000 30 830170 <i>Student Based Activity - Calliope</i>	60.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/9/2019	GBS - English	Procurement Card	Sign Bracket Store	30.83
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Brackets for Publication Hanging in the Department	06/05/2019	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	30.83
5/9/2019	GBS - Student Services	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - ISBE License Renewal - J Meek	06/05/2019	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
5/9/2019	GBS - Library	Procurement Card	Amazon.Com*m6435jt1 A	168.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book, DVD, & Office Supplies	06/05/2019	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	14.99
701208-1906	GBS - Book, DVD, & Office Supplies	06/05/2019	10 E 300 2222 4200 30 002220 <i>Glenbrook South High School - Library Services</i>	11.35
701208-1906	GBS - Book, DVD, & Office Supplies	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	141.78
5/9/2019	GBS - Mathematics	Procurement Card	Office Depot	127.56
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Classroom Supplies	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	127.56
5/9/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	8.08
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - DE Office Supplies	06/05/2019	10 E 300 1700 4100 30 001015 <i>Glenbrook South High School - Driver Education</i>	8.08

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/9/2019	GBS - Social Studies	Procurement Card	Nu Scs Summer	730.00	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS - Registration for the AP Summer Institute at Northwestern University 7/8/19 - 7/11/19 - E Lupfer	06/05/2019	10 E 300 2210 3320 30 002210	730.00	
Glenbrook South High School - Improvement Of Instruction					
5/9/2019	GBS - Special Education	Procurement Card	Office Depot	74.28	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS Sped - OD Office Supplies	06/05/2019	10 E 300 2330 4100 30 001300	74.28	
Glenbrook South High School - Special Education					
5/9/2019	GBS - Special Education	Procurement Card	Lrp Publications Inc	30.98	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS Sped - Staff Development Book at LRP Conference 5/8/19 - M Dec	06/05/2019	10 E 300 2330 4300 30 001300	30.98	
Glenbrook South High School - Special Education					
5/9/2019	GBS - Special Education	Procurement Card	Boxedb2bsales	87.92	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS Sped - Office Supplies	06/05/2019	10 E 300 2330 4100 30 001300	87.92	
Glenbrook South High School - Special Education					
5/9/2019	GBS - Science	Procurement Card	Enterprise Rent-A-Car	110.34	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS - Science - Rental Car for State IJAS Competition at SIU	06/05/2019	10 E 300 1130 3330 30 001055	110.34	
Glenbrook South High School - Science					
5/9/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mn4ni2j51	33.87	
Invoice Number	Description	Invoice Date	Account	Amount	
701208-1906	GBS - SELC Maker Faire Supplies	06/05/2019	10 E 300 1130 4200 30 001057	33.87	
Glenbrook South High School - STEM					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/9/2019	GBS - Science	Procurement Card	Office Depot	123.23
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Office Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	123.23
5/9/2019	GBS - Science	Procurement Card	Lowes #02728*	89.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Horticulture Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	89.50
5/9/2019	GBA - Operations	Procurement Card	House 406	87.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Board of Education - Hospitality	06/05/2019	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	87.60
5/9/2019	GBA - Business Services	Procurement Card	Ds Services Standard C	30.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Hospitality	06/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	30.20
5/9/2019	GBS - Student Activities	Procurement Card	838 Brunswick Zone 800	98.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Bowling Club Lanes and Shoes	06/05/2019	99 L 990 1529 0000 30 830010 <i>Student Based Activity - GBA Club Starter Account</i>	98.00
5/9/2019	GBS - Student Activities	Procurement Card	Int*in *power Music In	425.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Poms Competition Music	06/05/2019	99 L 990 1529 0000 30 831220 <i>Student Based Activity - Titan Poms</i>	425.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/9/2019	GBS - Student Activities	Procurement Card	Squ*sq *advantage Team	63.22
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Poms Costume Pieces	06/05/2019	99 L 990 1529 0000 30 831220 <i>Student Based Activity - Titan Poms</i>	63.22
5/9/2019	GBS - Student Activities	Procurement Card	R&m Specialties	2,331.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Prom Favors	06/05/2019	99 L 990 1529 0000 30 832020 <i>Student Based Activity - Class of 2020</i>	2,331.00
5/9/2019	GBQ - Glenbrook Aquatics	Procurement Card	Glenview Park District	900.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Splash Landings Rental for GSC	06/05/2019	95 E 950 3200 3900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	900.00
5/9/2019	GBA - Human Resources	Procurement Card	Dollar Tree	20.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Wellness Activity Supplies	06/05/2019	10 E 100 2640 4100 10 002649 <i>Administraton - Employee Wellness Program</i>	20.00
5/9/2019	GBS - Principal's Office	Procurement Card	Office Depot	8.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Main Office Supplies	06/05/2019	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	8.98
5/9/2019	GBN - Student Activities	Procurement Card	Jewel-Osco	109.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - NHS Induction Flowers	06/05/2019	99 L 990 1529 0000 20 820750 <i>Student Based Activity - National Honors Sociey</i>	109.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/9/2019	GBN - Student Activities	Procurement Card	Amazon.Com*m n8s15cq2 A	62.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Maddie's Miracles: A Book of Life - Qty 5	06/05/2019	10 E 200 1520 4300 20 005800	62.60
	<i>Glenbrook North High School - Extra/Co-Curricular Activities</i>			
5/9/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*m n95a7fs0	12.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Women in Engineering - Nylon Looping Straps	06/05/2019	99 L 200 4930 0000 20 493900	12.88
	<i>Glenbrook North High School - Women in Engineering</i>			
5/9/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*m n4f38jm1	56.87
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - DECA Rolling Rack	06/05/2019	10 E 200 1520 4100 20 005830	56.87
	<i>Glenbrook North High School - DECA</i>			
5/9/2019	GBA - Instructional Innovation	Procurement Card	7 - Ec - Lou Malnatis	152.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Meeting Hospitality - Cohort 2 Mfg w Teachers	06/05/2019	10 E 100 2225 4900 10 002665	152.59
	<i>Administraton - Instructional Innovation</i>			
5/9/2019	GBA - Instructional Innovation	Procurement Card	Eb Siyli And Saic Pre	4,461.66
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Registration for Search Inside Yourself Workshop 5/20/19 - Six Attendees	06/05/2019	10 E 100 2210 3320 10 004400	4,461.66
	<i>Administraton - Title IV A SSAE</i>			
5/10/2019	GBN - CTE	Procurement Card	Jewel-Osco	55.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425	55.38
	<i>Glenbrook North High School - Family/Consumer Science</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBN - CTE	Procurement Card	Wm Supercenter #1737	26.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Auto Supplies for Customer	06/05/2019	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	26.85
5/10/2019	GBN - CTE	Procurement Card	Cospaces Edu Pro	95.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Business Subscription - CoSpaces Edu Pro	06/05/2019	10 E 200 1400 4100 20 001415 <i>Glenbrook North High School - Business Education</i>	95.00
5/10/2019	GBN - Athletics	Procurement Card	Siam Thai Restaurant	30.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - State Badminton - Athlete Meal	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	30.50
5/10/2019	GBN - Athletics	Procurement Card	Marathon Petro162487	67.01
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - State Badminton - Gas	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	67.01
5/10/2019	GBN - Athletics	Procurement Card	Siam Thai Restaurant	44.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - State Badminton - Coaches Meal	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	44.75
5/10/2019	GBN - Athletics	Procurement Card	Marios Pizza	55.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Hospitality	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	55.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBN - Athletics	Procurement Card	Marios Pizza	170.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Hospitality	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	170.00
5/10/2019	GBN - Athletics	Procurement Card	Panera Bread #601024 P	22.34
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - State Gymnastics - Coaches Meal	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	22.34
5/10/2019	GBN - Athletics	Procurement Card	Panera Bread #601024 P	104.17
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - State Gymnastics - Athlete Meal	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	104.17
5/10/2019	GBN - English	Procurement Card	Nonna Silvias	109.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Junior Retreat Student Lunch	06/05/2019	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School - English</i>	109.20
5/10/2019	GBN - Student Services	Procurement Card	Office Depot	243.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - AP Testing Supplies	06/05/2019	99 L 990 1529 0000 20 820050 <i>Student Based Activity - Advanced Placement Testing</i>	243.16
5/10/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1987	118.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Maintenance Supplies	06/05/2019	20 E 200 2544 4840 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	118.85

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBN - Science	Procurement Card	Forestry Suppliers Inc	25.34
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Eco Biology Supplies - Waders	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	25.34
5/10/2019	GBN - Science	Procurement Card	Office Depot	6.76
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Science Office Supplies - Envelopes	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	6.76
5/10/2019	GBN - Fine Arts	Procurement Card	Drury Lane	75.10
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Field Trip to See Matilda 6/12/19 - 10% Deposit	06/05/2019	99 L 990 1529 0000 20 820335 <i>Student Based Activity - No Drama Productions</i>	75.10
5/10/2019	GBN - Fine Arts	Procurement Card	Wm Supercenter #1404	96.43
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Art Supplies & Snacks	06/05/2019	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	57.75
701208-1906	Art Supplies & Snacks	06/05/2019	10 E 200 1130 4900 20 001005 <i>Glenbrook North High School - Visual Arts</i>	38.68
5/10/2019	GBN - Social Studies	Procurement Card	Office Depot	40.56
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	40.56
5/10/2019	GBN - Social Studies	Procurement Card	Office Depot #1090	6.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	6.25

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us	-10.92
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order for Sarah Ilie's Reading Group - Cancelled by Vendor	06/05/2019	10 E 200 1130 4300 20 001060 <i>Glenbrook North High School - Social Studies</i>	-10.92
5/10/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mn0rx7ls0	10.69
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Books for Sarah Ilie's Reading Group	06/05/2019	10 E 200 1130 4300 20 001060 <i>Glenbrook North High School - Social Studies</i>	10.69
5/10/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp Us*mn87i1f02	23.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Tablecloth	06/05/2019	10 E 100 2310 4135 10 002310 <i>Administraton - Board of Education</i>	23.98
5/10/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp Us*mn8nc7ls0	35.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Tablecloths - Qty 3	06/05/2019	10 E 100 2310 4135 10 002310 <i>Administraton - Board of Education</i>	35.97
5/10/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp Us*mn7xk1lz0	71.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Table Centerpieces	06/05/2019	10 E 100 2310 4135 10 002310 <i>Administraton - Board of Education</i>	71.95
5/10/2019	GBA - Superintendents Office	Procurement Card	Chicago Tribune LLC	19.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Northbrook Star Subscription for Board Member	06/05/2019	10 E 100 2310 4400 10 002310 <i>Administraton - Board of Education</i>	19.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/10/2019	GBA - Special Education	Procurement Card	American	30.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	Special Education - Baggage Fee for Legal Issues of Educating Individuals with Disabilities Conference 5/5/19 - 5/8/19 - M Dec	06/05/2019	10 E 300 2210 3320 30 002210	30.00	
Glenbrook South High School - Improvement Of Instruction					
5/10/2019	GBA - Special Education	Procurement Card	Gaylord Palms Hotel FI	570.22	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	Special Education - Lodging for Legal Issues of Educating Individuals with Disabilities Conference 5/5/19 - 5/8/19 - J Pearson	06/05/2019	10 E 100 2210 3320 10 004620	570.22	
Administraton - IDEA-PL 94-142					
5/10/2019	GBA - Special Education	Procurement Card	Gaylord Palms Hotel FI	570.22	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	Special Education - Lodging for Legal Issues of Educating Individuals with Disabilities Conference 5/5/19 - 5/8/19 - S Wolfe	06/05/2019	10 E 100 2210 3320 10 004620	570.22	
Administraton - IDEA-PL 94-142					
5/10/2019	GBA - Special Education	Procurement Card	Gaylord Palms Hotel FI	570.22	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	Special Education - Lodging for Legal Issues of Educating Individuals with Disabilities 5/5/19 - 5/8/19 - T Lazzaro	06/05/2019	10 E 100 2210 3320 10 004620	570.22	
Administraton - IDEA-PL 94-142					
5/10/2019	GBA - Special Education	Procurement Card	Marianos #533	5.49	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001	5.49	
Glenbrook South High School - Financial Aid					
5/10/2019	GBA - Technology Services	Procurement Card	Apl*apple Online Store	19.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	USB-C Charging Cable	06/05/2019	10 E 100 2660 4100 10 002660	19.00	
Administraton - Technology Services					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn1us6fz2	1,168.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	34" UltraWide 5K2K Nano IPS LED Monitor	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	1,168.98
5/10/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn6ak5lu0	34.03
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA Supplies for End-Of-Year Meeting	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	34.03
5/10/2019	GBS - CTE	Procurement Card	Otc Brands, Inc.	27.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for Preschool Graduation	06/05/2019	10 E 300 1400 4200 30 001435 <i>Glenbrook South High School - PreSchool</i>	27.86
5/10/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn3vp54r0	353.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for SELC Kits	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	353.88
5/10/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn5n344k2	24.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for SELC Kits	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	24.48
5/10/2019	GBS - CTE	Procurement Card	The Home Depot #1987	59.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for SELC Kits	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	59.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn5xq94v2	40.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for GIC and PLTW	06/05/2019	10 E 300 1400 4200 30 001405	40.80
			<i>Glenbrook South High School - Technical Education</i>	
5/10/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn29f0ag1	59.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for SELC	06/05/2019	10 E 300 1130 4200 30 001057	59.95
			<i>Glenbrook South High School - STEM</i>	
5/10/2019	GBS - CTE	Procurement Card	Corner Bakery Cafe	135.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - CTE Meeting Hospitality	06/05/2019	10 E 300 1400 4900 30 001405	135.00
			<i>Glenbrook South High School - Technical Education</i>	
5/10/2019	GBS - CTE	Procurement Card	Jewel-Osco	11.47
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - STEM Advisory Hospitality	06/05/2019	10 E 300 1130 4900 30 001057	11.47
			<i>Glenbrook South High School - STEM</i>	
5/10/2019	GBS - CTE	Procurement Card	Micro Center Mayfield	414.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for SELC Kits	06/05/2019	10 E 300 1130 4200 30 001057	414.49
			<i>Glenbrook South High School - STEM</i>	
5/10/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn8nh4fl0	57.24
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Sanding Belts for Woodshop	06/05/2019	10 E 300 1400 4200 30 001405	57.24
			<i>Glenbrook South High School - Technical Education</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBS - CTE	Procurement Card	Joann Stores #138	30.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - T-Shirts for Engineering Club	06/05/2019	99 L 990 1529 0000 30 830350 <i>Student Based Activity - Engineering Club</i>	30.60
5/10/2019	GBS - World Languages	Procurement Card	Amzn Mktp Us*mn3765422	30.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gifts for Spanish Honors and Awards Winners	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	30.28
5/10/2019	GBS - World Languages	Procurement Card	Amazon.Com*mn1o77tu1	30.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gifts for German Honors and Awards Winners	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	30.38
5/10/2019	GBS - World Languages	Procurement Card	Amzn Mktp Us*mn9h08t21	24.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gifts for Chinese Honors and Awards Winners	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	24.32
5/10/2019	GBS - Student Services	Procurement Card	Office Depot	12.17
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	12.17
5/10/2019	GBS - Student Services	Procurement Card	Office Depot	6.69
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	6.69

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBS - Library	Procurement Card	Amazon.Com*mn8lw8490 A	15.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - DVD Order	06/05/2019	10 E 300 2222 4200 30 002220 <i>Glenbrook South High School - Library Services</i>	15.00
5/10/2019	GBS - Mathematics	Procurement Card	Office Depot	30.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	30.38
5/10/2019	GBS - Mathematics	Procurement Card	Jimmy Johns # 437	247.42
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Department Hospitality	06/05/2019	10 E 300 1130 4900 30 001040 <i>Glenbrook South High School - Mathematics</i>	247.42
5/10/2019	GBS - Mathematics	Procurement Card	Walgreens #2528	29.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Department Hospitality	06/05/2019	10 E 300 1130 4900 30 001040 <i>Glenbrook South High School - Mathematics</i>	29.95
5/10/2019	GBS - Fine Arts	Procurement Card	Office Depot	81.69
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 1130 4100 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	81.69
5/10/2019	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	177.47
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS TV - Supplies	06/05/2019	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	177.47

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	128.76
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS TV - Supplies	06/05/2019	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	128.76
5/10/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*mn2rz6tw1	35.70
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Art - Batteries	06/05/2019	10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>	35.70
5/10/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 60a Sap	5,500.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - PE/Athletics Towel Service April	06/05/2019	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School - Physical Education</i>	5,500.32
5/10/2019	GBS - Social Studies	Procurement Card	Energytees	407.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - T-Shirts During the AP Exam for AP Euro - Budny's Class	06/05/2019	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	407.00
5/10/2019	GBS - Special Education	Procurement Card	Gaylord Palms Hotel FI	855.33
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - Lodging for LRP National Institute 5/5/19 - 5/8/19 - J Feeney	06/05/2019	10 E 300 2330 3320 30 001300 <i>Glenbrook South High School - Special Education</i>	855.33
5/10/2019	GBS - Special Education	Procurement Card	Gaylord Palms Hotel FI	855.33
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - Lodging for LRP National Institute 5/5/19 - 5/8/19 - M Dec	06/05/2019	10 E 300 2210 3320 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	855.33

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBS - Athletics	Procurement Card	Office Depot	263.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Office Supplies	06/05/2019	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	263.99
5/10/2019	GBS - Athletics	Procurement Card	Road Ranger #139	60.77
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Minibus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	60.77
5/10/2019	GBS - Science	Procurement Card	The Home Depot #1938	4.24
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	4.24
5/10/2019	GBS - Science	Procurement Card	Menards 3327	15.05
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	15.05
5/10/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mn1zx1t71	19.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Maker Faire Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	19.95
5/10/2019	GBS - Science	Procurement Card	Jewel-Osco	35.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Physics Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	35.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBS - Science	Procurement Card	The Home Depot #1987	30.05
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Horticulture Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	30.05
5/10/2019	GBS - Science	Procurement Card	Jewel-Osco	30.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Chemistry Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	30.32
5/10/2019	GBS - Science	Procurement Card	Goode Fresh Pizza Bak	66.73
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Meeting Hospitality	06/05/2019	10 E 300 1130 4900 30 001055 <i>Glenbrook South High School - Science</i>	66.73
5/10/2019	GBS - Science	Procurement Card	Jimmy Johns # 437	38.23
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Bio Studies Meeting Hospitality	06/05/2019	10 E 300 1130 4900 30 001055 <i>Glenbrook South High School - Science</i>	38.23
5/10/2019	GBA - Special Education	Procurement Card	Jewel-Osco	25.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Transportation	06/05/2019	40 E 100 2550 3300 10 001300 <i>Administraton - Special Education</i>	25.00
5/10/2019	GBA - Educational Services	Procurement Card	Www.Ticketprinting.Com	41.23
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBE Graduation Tickets and Envelopes	06/05/2019	10 E 400 1130 4100 40 001025 <i>Glenbrook Evening High - Evening HS Instruction</i>	41.23

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mn27n0fw2	9.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	9.95
5/10/2019	GBA - Business Services	Procurement Card	Edwards Florist Of Nor	112.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Recognition Supplies	06/05/2019	10 E 100 2610 4135 10 002610 <i>Administraton - General Administration</i>	112.00
5/10/2019	GBA - Business Services	Procurement Card	Jimmy Johns # 437 - E	93.43
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Hospitality	06/05/2019	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	93.43
5/10/2019	GBA - Business Services	Procurement Card	Edwards Florist Of Nor	112.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Recognition Supplies	06/05/2019	10 E 100 2610 4135 10 002610 <i>Administraton - General Administration</i>	112.00
5/10/2019	GBA - Business Services	Procurement Card	Trader Joe S #681 Qps	27.55
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies & Hospitality	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	9.99
701208-1906	Office Supplies & Hospitality	06/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	17.56
5/10/2019	GBO - Special Education	Procurement Card	Amzn Mktp Us*mn9866as1	10.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	10.25

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GB0 - Special Education	Procurement Card	Dollar Tree	10.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Graduation Cards for Graduates	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	10.00
5/10/2019	GB0 - Special Education	Procurement Card	Amazon Business	-80.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies - Return	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	-80.37
5/10/2019	GB0 - Special Education	Procurement Card	The Thread Exchange	64.22
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Instructional Supplies - Supplies for Classroom Keychain Project	06/05/2019	10 E 500 1212 4200 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	64.22
5/10/2019	GBS - Student Activities	Procurement Card	Sq *sq *opry Glowgolf	162.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Circle of Friends Field Trip Admission	06/05/2019	99 L 990 1529 0000 30 830220 <i>Student Based Activity - Circle Of Friends</i>	162.00
5/10/2019	GBS - Student Activities	Procurement Card	Vimeo.Com	632.83
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Premium Membership Upgrade that Allows Live Stream	06/05/2019	99 L 990 1529 0000 30 831310 <i>Student Based Activity - TV Broadcasting</i>	632.83
5/10/2019	GBS - Student Activities	Procurement Card	La Cebollita Grill	495.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Social Studies Class Trip Student Lunch	06/05/2019	10 L 300 4850 0000 00 000000 <i>Glenbrook South High School - Undefined</i>	495.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBS - Student Activities	Procurement Card	National Scholastic Pr	218.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	National Scholastic Press Organization Newspaper Renewal Fee for The Oracle	06/05/2019	99 L 990 1529 0000 30 830790	218.00
			Student Based Activity - Oracle-newspaper	
5/10/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mn0du9am1	19.14
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SAO Office Supplies	06/05/2019	10 E 300 1520 4100 30 005800	19.14
			Glenbrook South High School - Extra/Co-Curricular Activities	
5/10/2019	GBS - Student Activities	Procurement Card	Customink Llc	1,148.44
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Staff Shirts	06/05/2019	99 L 990 1529 0000 30 830380	1,148.44
			Student Based Activity - Etruscan-yearbook	
5/10/2019	GBA - Human Resources	Procurement Card	Office Depot	22.06
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2640 4100 10 002640	22.06
			Administraton - Human Resources Department	
5/10/2019	GBN - Student Activities	Procurement Card	St Catherine Laboure	50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Memorial Donation for Mary Anne Sullivan	06/05/2019	99 L 990 1529 0000 20 821330	50.00
			Student Based Activity - Welfare Memorial Fund	
5/10/2019	GBN - Student Activities	Procurement Card	American	399.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Student Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	99 L 990 1529 0000 20 820740	99.90
			Student Based Activity - National Forensics League	
701208-1906	Student Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 1130 6500 20 001000	299.69
			Glenbrook North High School - General Instruction	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBN - Student Activities	Procurement Card	American	399.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Student Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	99.90
701208-1906	Student Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	299.69
5/10/2019	GBN - Student Activities	Procurement Card	American	399.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Student Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	99.90
701208-1906	Student Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	299.69
5/10/2019	GBN - Student Activities	Procurement Card	American	399.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Student Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	99.90
701208-1906	Student Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	299.69
5/10/2019	GBN - Student Activities	Procurement Card	American	399.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Coach Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	399.59
5/10/2019	GBN - Student Activities	Procurement Card	American	399.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Coach Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	399.59

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/10/2019	GBN - Student Activities	Procurement Card	American	399.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Coach Flight for Nationals 6/16/19 - 6/22/19	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	399.59
5/10/2019	GBN - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	359.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Teacher Appreciation Week Supplies	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	359.96
5/10/2019	GBA - Instructional Innovation	Procurement Card	Wildfire - Glenview	44.83
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA Lunch Meeting - For Dietary Restrictions Cohort 2	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	44.83
5/10/2019	GBA - Instructional Innovation	Procurement Card	7 - Ec - Lou Malnatis	118.03
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Meeting Hospitality - Cohort 2 Mfg Teacher Meeting	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	118.03
5/10/2019	GBO - Special Education	Procurement Card	Amzn Mktp Us*m3wi2jt0	91.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Supplies for Embroidery Machine - Metal Snaps, Threads, Backings, Needles, Tread Rack and Bobbin	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	91.95
5/10/2019	GBO - Special Education	Procurement Card	Amzn Mktp Us*m3mu43w2	71.42
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Supplies for Embroidery Machine - Metal Snaps, Threads, Backings, Needles, Tread Rack and Bobbin	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	71.42

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBN - Principal's Office	Procurement Card	Lake Geneva Canopy Tou	550.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN ILT Retreat 6/12/19 - Deposit	06/05/2019	10 E 200 2410 3320 20 002410	550.00
			<i>Glenbrook North High School - Principal's Office</i>	
5/13/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp Us*mn7e280m1	240.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Laptop Power Bank, Charger, & External Battery for Main Office Meeting Table	06/05/2019	10 E 200 2410 4100 20 002410	240.00
			<i>Glenbrook North High School - Principal's Office</i>	
5/13/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp Us*mn71500g1	53.94
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Certificate Covers for Distinguished Teacher Nominees	06/05/2019	10 E 200 2410 4100 20 002410	53.94
			<i>Glenbrook North High School - Principal's Office</i>	
5/13/2019	GBN - Athletics	Procurement Card	Unique Suites Hotel	432.90
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - State Badminton Lodging	06/05/2019	10 E 200 2410 3340 20 002410	288.60
			<i>Glenbrook North High School - Principal's Office</i>	
701208-1906	GBN - State Badminton Lodging	06/05/2019	10 E 200 1130 6500 20 001000	144.30
			<i>Glenbrook North High School - General Instruction</i>	
5/13/2019	GBN - Athletics	Procurement Card	Panera Bread #601024 P	28.14
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - State Gymnastics - Coaches Meal	06/05/2019	10 E 200 2410 3340 20 002410	28.14
			<i>Glenbrook North High School - Principal's Office</i>	
5/13/2019	GBN - Athletics	Procurement Card	Bahama Breeze 0053029	37.24
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - State Gymnastics - Coaches Meal	06/05/2019	10 E 200 2410 3340 20 002410	37.24
			<i>Glenbrook North High School - Principal's Office</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBN - Athletics	Procurement Card	Panera Bread #601024 P	96.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - State Gymnastics - Athlete Meal	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	96.49
5/13/2019	GBN - Athletics	Procurement Card	Bahama Breeze 0053029	359.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - State Gymnastics - Athlete Meal	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	359.29
5/13/2019	GBN - English	Procurement Card	Office Depot	84.57
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	84.57
5/13/2019	GBN - Student Services	Procurement Card	Office Depot	189.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Testing Supplies	06/05/2019	99 L 990 1529 0000 20 820050 <i>Student Based Activity - Advanced Placement Testing</i>	189.99
5/13/2019	GBN - Library	Procurement Card	Amazon Business	17.07
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	17.07
5/13/2019	GBN - Library	Procurement Card	Amazon Business	11.55
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	11.55

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBN - Plant Operations	Procurement Card	D J*wall-St-Journal	44.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Subscription	06/05/2019	20 E 200 2544 4100 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	44.99
5/13/2019	GBN - Science	Procurement Card	Office Depot	5.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Science Office Supplies - Binders	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	5.28
5/13/2019	GBN - Fine Arts	Procurement Card	Party City 5256	121.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Tri-M Party Supplies	06/05/2019	99 L 990 1529 0000 20 821275 <i>Student Based Activity - Tri-m</i>	121.28
5/13/2019	GBN - Fine Arts	Procurement Card	Marianos #501	51.94
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Tri-M Snacks	06/05/2019	99 L 990 1529 0000 20 821275 <i>Student Based Activity - Tri-m</i>	51.94
5/13/2019	GBA - Superintendents Office	Procurement Card	Image Specialties O	102.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Plaque for Retiring Board President	06/05/2019	10 E 100 2310 4135 10 002310 <i>Administraton - Board of Education</i>	102.00
5/13/2019	GBA - Superintendents Office	Procurement Card	Party City 5266	60.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Superintendent Reception Decorations	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	60.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn15y2382	7.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	USB-C to USB 3.0 Adapter	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	7.99
5/13/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn6rg9320	51.89
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	51.89
5/13/2019	GBS - Plant Operations	Procurement Card	Ups*0000622591	3.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	UPS Shipping Charges	06/05/2019	10 E 300 2410 3410 30 002410 <i>Glenbrook South High School - Principal's Office</i>	3.95
5/13/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn5506ny2	12.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - GIC Supplies	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	12.85
5/13/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn71q1nh2	49.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	49.40
5/13/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn9my43o0	114.68
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	114.68

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn5t29es1	110.47
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	110.47
5/13/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn7v68z92	28.63
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	28.63
5/13/2019	GBS - CTE	Procurement Card	Amazon.Com*mn16q71p1 A	5.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - CD Service Learning Supplies	06/05/2019	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	5.99
5/13/2019	GBS - CTE	Procurement Card	Amazon.Com*mn07r4121 A	15.34
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - CTE Supply	06/05/2019	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	15.34
5/13/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn27523l0	6.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	6.99
5/13/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn5ra0330	116.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	116.52

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBS - Dean's Office	Procurement Card	Office Depot	17.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Dean's Office - Supplies	06/05/2019	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School - Dean's Office</i>	17.28
5/13/2019	GBS - English	Procurement Card	Portillos Hot Dogs #47	63.51
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - ELL Team Meeting Hospitality	06/05/2019	10 E 300 1800 4900 30 001180 <i>Glenbrook South High School - English Language Learners</i>	63.51
5/13/2019	GBS - World Languages	Procurement Card	Amazon.Com*m27d7z02	70.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gifts for Spanish Honors and Awards Winners	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	70.12
5/13/2019	GBS - Student Services	Procurement Card	Dollar Tree, Inc.	24.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - College Host Gift Supplies	06/05/2019	10 E 300 2121 4100 30 002125 <i>Glenbrook South High School - College Resource Center</i>	24.00
5/13/2019	GBS - Fine Arts	Procurement Card	Portillos Hot Dogs #20	229.42
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Drama Club - Student Meal	06/05/2019	99 L 990 1529 0000 30 830330 <i>Student Based Activity - Drama Club</i>	229.42
5/13/2019	GBS - Fine Arts	Procurement Card	Amazon.Com*m3p97nx2	105.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS TV - Supplies	06/05/2019	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	105.32

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBS - Driver Ed/Health/PE	Procurement Card	Sluggergifts.Com	681.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Athletics Baseball Gifts	06/05/2019	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	681.85
5/13/2019	GBS - Social Studies	Procurement Card	Energytees	348.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - T-Shirts During the AP Exam for AP Euro - Lupfer's Class	06/05/2019	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	348.00
5/13/2019	GBS - Athletics	Procurement Card	Circle K 00182	63.83
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Minibus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	63.83
5/13/2019	GBS - Athletics	Procurement Card	Holiday Inn Express Ma	267.10
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Badminton State Hotel Rooms	06/05/2019	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	267.10
5/13/2019	GBS - Athletics	Procurement Card	Holiday Inn Express Ma	284.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Badminton State Hotel Rooms	06/05/2019	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	284.16
5/13/2019	GBS - Athletics	Procurement Card	Holiday Inn Express Ma	284.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Badminton State Hotel Rooms	06/05/2019	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	284.16

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBS - Athletics	Procurement Card	Americas Action Territ	417.78
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS SAO - Student to Student Activity	06/05/2019	99 L 990 1529 0000 30 830992 <i>Student Based Activity - Student To Student</i>	417.78
5/13/2019	GBS - Science	Procurement Card	Quality Inn Flint Airp	81.55
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Lodging for AIVD Challenge Trip to Flint, Michigan	06/05/2019	99 L 990 1529 0000 30 830350 <i>Student Based Activity - Engineering Club</i>	81.55
5/13/2019	GBS - Science	Procurement Card	I-94 Citgo	67.05
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gas for AIVD Challenge Trip to Flint, Michigan	06/05/2019	99 L 990 1529 0000 30 830350 <i>Student Based Activity - Engineering Club</i>	67.05
5/13/2019	GBS - Science	Procurement Card	Quality Inn Flint Airp	81.55
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Lodging for AIVD Challenge Trip to Flint, Michigan	06/05/2019	99 L 990 1529 0000 30 830350 <i>Student Based Activity - Engineering Club</i>	81.55
5/13/2019	GBS - Science	Procurement Card	Quality Inn Flint Airp	81.55
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Lodging for AIVD Challenge Trip to Flint, Michigan	06/05/2019	99 L 990 1529 0000 30 830350 <i>Student Based Activity - Engineering Club</i>	81.55
5/13/2019	GBS - Science	Procurement Card	Exxonmobil 97555395	50.22
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gas for AIVD Challenge Trip to Flint, Michigan	06/05/2019	99 L 990 1529 0000 30 830350 <i>Student Based Activity - Engineering Club</i>	50.22

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBS - Science	Procurement Card	Shell Oil 521068100qps	73.09
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gas for AIVD Challenge Trip to Flint, Michigan	06/05/2019	99 L 990 1529 0000 30 830350 <i>Student Based Activity - Engineering Club</i>	73.09
5/13/2019	GBS - Science	Procurement Card	Amazon.Com*mn8lu33x2	29.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Office Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	29.75
5/13/2019	GBA - Business Services	Procurement Card	Squ*sq *black Cars Tax	395.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transport for Student ID #206577 5/6/19 - 5/10/19	06/05/2019	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	395.00
5/13/2019	GBA - Business Services	Procurement Card	Squ*sq *black Cars Tax	750.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transport for Student ID #197032 5/6/19 - 5/10/19	06/05/2019	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	750.00
5/13/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mn51i93f0	6.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	6.99
5/13/2019	GBO - Special Education	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	iPass Replenishment	06/05/2019	10 E 500 1212 6400 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	20.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mn3ay03m2	11.34
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Honors and Awards Certificate Paper	06/05/2019	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	11.34
5/13/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mn5gx2n12	26.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SAO Office Supplies	06/05/2019	10 E 300 1520 4100 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	26.95
5/13/2019	GBS - Student Activities	Procurement Card	Dunkin #349945 Q35	15.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Outdoors Club Snacks	06/05/2019	99 L 990 1529 0000 30 830796 <i>Student Based Activity - GBS Outdoors Club</i>	15.98
5/13/2019	GBS - Student Activities	Procurement Card	Independence Grove	88.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Outdoors Club Event	06/05/2019	99 L 990 1529 0000 30 830796 <i>Student Based Activity - GBS Outdoors Club</i>	88.00
5/13/2019	GBA - Human Resources	Procurement Card	Office Depot	35.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	35.98
5/13/2019	GBA - Human Resources	Procurement Card	Apl*itunes.Com/Bill	8.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	iTunes Download	06/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	8.49

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/13/2019	GBS - Principal's Office	Procurement Card	Office Depot	28.36
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Main Office Supplies	06/05/2019	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	28.36
5/13/2019	GBS - Principal's Office	Procurement Card	Five Below 705	78.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Titan Advisory Forum Gifts	06/05/2019	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	78.00
5/13/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mn88d4zr2	2,489.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Barcode Scanners for GBN & GBS	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	2,489.80
5/14/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp Us*mn2o69pi1	153.30
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Certificate Covers for Distinguished Teacher Nominees	06/05/2019	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	153.30
5/14/2019	GBN - CTE	Procurement Card	Marianos #532	92.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	92.13
5/14/2019	GBN - Dean's Office	Procurement Card	Ace Hardware	-29.94
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Wellness Committee Decorations for End-of-Year Party - Return	06/05/2019	10 E 100 2640 4100 10 002649 <i>Administraton - Employee Wellness Program</i>	-29.94

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2019	GBN - Dean's Office	Procurement Card	Michaels Stores 1338	13.21
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Wellness Committee Decorations for End-of-Year Party	06/05/2019	10 E 100 2640 4100 10 002649 <i>Administraton - Employee Wellness Program</i>	13.21
5/14/2019	GBN - Dean's Office	Procurement Card	Dollar Tree	12.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Wellness Committee Decorations for End-of-Year Party	06/05/2019	10 E 100 2640 4100 10 002649 <i>Administraton - Employee Wellness Program</i>	12.00
5/14/2019	GBN - Dean's Office	Procurement Card	Ace Hardware	74.87
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Wellness Committee Decorations for End-of-Year Party	06/05/2019	10 E 100 2640 4100 10 002649 <i>Administraton - Employee Wellness Program</i>	74.87
5/14/2019	GBN - World Languages	Procurement Card	Panera Bread #203283	167.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - WLHS Springfest Hospitality	06/05/2019	99 L 990 1529 0000 20 821335 <i>Student Based Activity - GBN World Lang Honor Society</i>	167.88
5/14/2019	GBN - World Languages	Procurement Card	Customink Llc	218.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - T-Shirts for WLHS	06/05/2019	99 L 990 1529 0000 20 821335 <i>Student Based Activity - GBN World Lang Honor Society</i>	218.85
5/14/2019	GBN - World Languages	Procurement Card	Customink Llc	357.84
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Sweatshirts for WLHS	06/05/2019	99 L 990 1529 0000 20 821335 <i>Student Based Activity - GBN World Lang Honor Society</i>	357.84

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2019	GBN - World Languages	Procurement Card	Amzn Mktp Us*mn6l06tr0	33.46
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Office Supplies	06/05/2019	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	33.46
5/14/2019	GBN - World Languages	Procurement Card	Amzn Mktp Us*mn7xn0pp1	54.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Office Supplies	06/05/2019	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	54.00
5/14/2019	GBN - Library	Procurement Card	Amazon Business	5.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	5.97
5/14/2019	GBN - Library	Procurement Card	Amazon Business	17.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	17.99
5/14/2019	GBN - Science	Procurement Card	Jimmy Johns # 437	50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Science Scholarship Committee Meeting Hospitality	06/05/2019	10 E 200 1130 4900 20 001055 <i>Glenbrook North High School - Science</i>	50.00
5/14/2019	GBN - Science	Procurement Card	Walgreens #2528	30.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Chemistry Soap Lab Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	30.27

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2019	GBN - Fine Arts	Procurement Card	Music Inc. Chicago	600.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Donation from Tri-M	06/05/2019	99 L 990 1529 0000 20 821275 <i>Student Based Activity - Tri-m</i>	600.00
5/14/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	144.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Marching Band Music for Show	06/05/2019	99 L 990 1529 0000 20 820925 <i>Student Based Activity - Spartan Marching Band</i>	144.99
5/14/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	55.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Marching Show Music for Band	06/05/2019	99 L 990 1529 0000 20 820925 <i>Student Based Activity - Spartan Marching Band</i>	55.00
5/14/2019	GBN - Fine Arts	Procurement Card	Wal-Mart #1735	19.66
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Beverages for Art Department	06/05/2019	10 E 200 1130 4900 20 001005 <i>Glenbrook North High School - Visual Arts</i>	19.66
5/14/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp Us*mn1538tf0	137.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Frames for Board Member Photos and Certificates	06/05/2019	10 E 100 2310 4135 10 002310 <i>Administraton - Board of Education</i>	137.75
5/14/2019	GBA - Special Education	Procurement Card	Cadca Alexandria Va	1,190.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GNCY Registration for CADCA Mid-Year Training Institute 7/14/19 - 7/18/19 - C O'Sullivan & R Grossman	06/05/2019	10 E 100 3000 3320 10 004090 <i>Administraton - Drug Free Communities</i>	1,190.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2019	GBA - Special Education	Procurement Card	Marianos #533	12.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	12.50
5/14/2019	GBA - Technology Services	Procurement Card	Att*cons Phone Pmt	132.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Main Telephone Number - 4/16/19 to 5/15/19	06/05/2019	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	132.48
5/14/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn0rt8jl0	49.82
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	49.82
5/14/2019	GBS - CTE	Procurement Card	Amazon.Com*mn74l3jg0 A	17.34
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - CD Service Learning Supplies	06/05/2019	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	17.34
5/14/2019	GBS - World Languages	Procurement Card	Amazon.Com*mn1f34jo2	27.56
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gifts for Japanese Honors and Awards Winners	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	27.56
5/14/2019	GBS - Fine Arts	Procurement Card	Amazon.Com*mn7le0pa1 A	128.09
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS TV - Supplies	06/05/2019	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	128.09

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2019	GBS - Driver Ed/Health/PE	Procurement Card	Illinois Tollway	20.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - DE Tollway Transponder Replenishment	06/05/2019	10 E 300 1700 6400 30 001015 <i>Glenbrook South High School - Driver Education</i>	20.00
5/14/2019	GBS - Athletics	Procurement Card	Walgreens #2528	40.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Water Polo Banquet Supplies	06/05/2019	99 L 990 1529 0000 30 831320 <i>Student Based Activity - GBS Water Polo-Boys</i>	40.95
5/14/2019	GBS - Athletics	Procurement Card	Walgreens #4611	20.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Water Polo Banquet Supplies	06/05/2019	99 L 990 1529 0000 30 831320 <i>Student Based Activity - GBS Water Polo-Boys</i>	20.97
5/14/2019	GBS - Athletics	Procurement Card	Catered By Design	1,082.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Water Polo Banquet	06/05/2019	99 L 990 1529 0000 30 831320 <i>Student Based Activity - GBS Water Polo-Boys</i>	1,082.25
5/14/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mn3y01px1	16.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Chinese Club Senior Gift	06/05/2019	99 L 990 1529 0000 30 830010 <i>Student Based Activity - GBA Club Starter Account</i>	16.99
5/14/2019	GBS - Student Activities	Procurement Card	Midwest Animation	775.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Anime Club Convention Passes	06/05/2019	99 L 990 1529 0000 30 830083 <i>Student Based Activity - Anime</i>	775.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2019	GBA - Human Resources	Procurement Card	Big Apple Bagels	11.21
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Meeting Hospitality	06/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	11.21
5/14/2019	GBA - Human Resources	Procurement Card	Apl*itunes.Com/Bill	8.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	iTunes Download	06/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	8.49
5/14/2019	GBA - Human Resources	Procurement Card	Apl*itunes.Com/Bill	2.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	iTunes Download	06/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	2.99
5/14/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp Us*mn7y54th0	43.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Supplies	06/05/2019	99 L 990 1529 0000 30 830050 <i>Student Based Activity - Advanced Placement Testing</i>	43.98
5/14/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us	-32.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Costume - Return	06/05/2019	99 L 990 1529 0000 20 820335 <i>Student Based Activity - No Drama Productions</i>	-32.99
5/14/2019	GBN - Student Services	Procurement Card	Amazon Business	28.46
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Wireless Laser Pointer	06/05/2019	10 E 200 2121 4100 20 002125 <i>Glenbrook North High School - College Resource Center</i>	28.46

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/14/2019	GBA - Instructional Innovation	Procurement Card	Panera Bread #608014	128.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA Meeting Hospitality - Arcon 5/13/19	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	128.98
5/14/2019	GBA - Instructional Innovation	Procurement Card	Levelup*potbelly800521	95.24
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA Meeting Hospitality - Performance Matters on 5/14/19	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	95.24
5/14/2019	GBA - Business Services	Procurement Card	Jimmy Johns # 437 - E	90.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Meeting Hospitality	06/05/2019	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	90.86
5/14/2019	GBO - Special Education	Procurement Card	Metra Union Station	18.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transition Field Trip - Transportation To/From Right Bit Studio 5/14/19	06/05/2019	10 E 500 1212 3330 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	18.75
5/14/2019	GBO - Special Education	Procurement Card	Amzn Mktp Us*mn69o1e20	29.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Quilting Machine Stabilizer Backing	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	29.99
5/15/2019	GBN - CTE	Procurement Card	Meijer Store #289	20.66
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	20.66

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2019	GBN - CTE	Procurement Card	Aldi 64033	6.78
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	6.78
5/15/2019	GBN - CTE	Procurement Card	Wm Supercenter #1228	23.26
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	23.26
5/15/2019	GBN - World Languages	Procurement Card	Amzn Mktp Us*mn8x64at0	9.61
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Office Supplies	06/05/2019	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	9.61
5/15/2019	GBN - World Languages	Procurement Card	Crown Trophy	80.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Plaques for Language Biliteracy	06/05/2019	10 E 200 1130 7400 20 001030 <i>Glenbrook North High School - World Language</i>	80.00
5/15/2019	GBN - World Languages	Procurement Card	Customink Llc	-21.05
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Sweatshirts for WLHS - Sales Tax Credit	06/05/2019	99 L 990 1529 0000 20 821335 <i>Student Based Activity - GBN World Lang Honor Society</i>	-21.05
5/15/2019	GBN - World Languages	Procurement Card	Customink Llc	-12.87
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - T-Shirts for WLHS - Sales Tax Credit	06/05/2019	99 L 990 1529 0000 20 821335 <i>Student Based Activity - GBN World Lang Honor Society</i>	-12.87

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2019	GBN - Mathematics	Procurement Card	Amazon Business	27.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Math Team Book	06/05/2019	10 E 200 1520 4300 20 005850 <i>Glenbrook North High School - Mathletes</i>	27.49
5/15/2019	GBN - Science	Procurement Card	Jewel-Osco	24.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Chemistry Lab Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	24.19
5/15/2019	GBN - Science	Procurement Card	Chicago Botanic Garden	-50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Plant Science Field Trip to Chicago Botanic Gardens - Refund	06/05/2019	10 L 200 4850 0000 00 000000 <i>Glenbrook North High School - Undefined</i>	-50.00
5/15/2019	GBA - Superintendents Office	Procurement Card	Office Depot	20.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Address Labels	06/05/2019	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	20.97
5/15/2019	GBA - Safety and Security	Procurement Card	Panera Bread #608014	562.57
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Active Assailant Team Training Hospitality	06/05/2019	10 E 100 2190 4900 10 002190 <i>Administraton - Supervision/Security</i>	562.57
5/15/2019	GBA - Technology Services	Procurement Card	Apple Store #r089	3,580.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Apple iPads with AppleCare	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	3,580.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn3xi3gj1	194.72
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	DVD Player - Full HD 1080p HDMI	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	194.72
5/15/2019	GBS - CTE	Procurement Card	Office Depot	80.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Architecture Supply	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	80.50
5/15/2019	GBS - CTE	Procurement Card	Sp * Hatchbox 3d	131.94
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Filament - STEM Mini Grant	06/05/2019	10 E 300 3000 4100 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	44.03
701208-1906	GBS - Filament - STEM Mini Grant	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	87.91
5/15/2019	GBS - CTE	Procurement Card	Amazon.Com*mn0ga8xx1 A	11.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Preschool Supply	06/05/2019	10 E 300 1400 4200 30 001435 <i>Glenbrook South High School - PreSchool</i>	11.28
5/15/2019	GBS - CTE	Procurement Card	The Home Depot #1980	34.26
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for Woodshop	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	34.26
5/15/2019	GBS - English	Procurement Card	Popeyes #2575	104.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Mongolian Club - End of Year Party Meal	06/05/2019	99 L 990 1529 0000 30 830010 <i>Student Based Activity - GBA Club Starter Account</i>	104.18

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mn81o7ex0	181.14
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	181.14
5/15/2019	GBS - Library	Procurement Card	Amazon.Com*mn92d2a42	10.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	10.86
5/15/2019	GBS - Library	Procurement Card	Amazon.Com*mn8jp2a62	72.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book, DVD, & Office Supplies	06/05/2019	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	11.97
701208-1906	GBS - Book, DVD, & Office Supplies	06/05/2019	10 E 300 2222 4200 30 002220 <i>Glenbrook South High School - Library Services</i>	14.98
701208-1906	GBS - Book, DVD, & Office Supplies	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	45.24
5/15/2019	GBS - Library	Procurement Card	Amazon.Com*mn8ce9e40	182.03
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book, DVD, & Office Supplies	06/05/2019	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	14.99
701208-1906	GBS - Book, DVD, & Office Supplies	06/05/2019	10 E 300 2222 4200 30 002220 <i>Glenbrook South High School - Library Services</i>	3.99
701208-1906	GBS - Book, DVD, & Office Supplies	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	163.05

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2019	GBS - Mathematics	Procurement Card	Little Caesars #1655	66.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	BC Calc Review Hospitality	06/05/2019	10 E 300 1130 4900 30 001040 <i>Glenbrook South High School - Mathematics</i>	66.50
5/15/2019	GBS - Fine Arts	Procurement Card	2co.Com*telestream.Net	742.69
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS TV - Software Subscription	06/05/2019	10 E 300 1400 4200 30 001410 <i>Glenbrook South High School - Broadcasting</i>	742.69
5/15/2019	GBS - Driver Ed/Health/PE	Procurement Card	Northbrook Gas Depot	76.91
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Athletics Bus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	76.91
5/15/2019	GBS - Driver Ed/Health/PE	Procurement Card	Northbrook Gas Depot	28.05
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Athletics Bus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	28.05
5/15/2019	GBS - Driver Ed/Health/PE	Procurement Card	Northbrook Gas Depot	76.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Athletics Bus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	76.25
5/15/2019	GBS - Special Education	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - ISBE License Renewal - J Bachmann	06/05/2019	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2019	GBS - Athletics	Procurement Card	Office Depot	-263.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Office Supplies Returned	06/05/2019	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	-263.99
5/15/2019	GBS - Athletics	Procurement Card	Office Depot	21.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Office Supplies	06/05/2019	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	21.38
5/15/2019	GBS - Athletics	Procurement Card	Jewel-Osco	77.44
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Water Polo Banquet Supplies	06/05/2019	99 L 990 1529 0000 30 830992 <i>Student Based Activity - Student To Student</i>	77.44
5/15/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mn3n16x01	40.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Department Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	40.19
5/15/2019	GBA - Special Education	Procurement Card	Michaels Stores 2037	8.56
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Office Supplies	06/05/2019	10 E 100 1220 4100 10 001350 <i>Administraton - Transition Services</i>	8.56
5/15/2019	GBA - Educational Services	Procurement Card	Tlf*morton Grove Flori	320.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBE Flowers for Graduation	06/05/2019	10 E 400 1130 4100 40 001025 <i>Glenbrook Evening High - Evening HS Instruction</i>	320.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mn20x3ti2	36.90
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBE Graduation Supplies	06/05/2019	10 E 400 1130 4100 40 001025 Glenbrook Evening High - Evening HS Instruction	36.90
5/15/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mn09n7x71	10.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBE Graduation Supplies	06/05/2019	10 E 400 1130 4100 40 001025 Glenbrook Evening High - Evening HS Instruction	10.99
5/15/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mn52f7gx1	17.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBE Graduation Supplies	06/05/2019	10 E 400 1130 4100 40 001025 Glenbrook Evening High - Evening HS Instruction	17.98
5/15/2019	GBA - Business Services	Procurement Card	Office Depot #1170	12.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Hospitality	06/05/2019	10 E 100 2610 4900 10 002610 Administraton - General Administration	12.99
5/15/2019	GBA - Business Services	Procurement Card	Office Depot	41.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies & Hospitality	06/05/2019	10 E 100 2610 4100 10 002610 Administraton - General Administration	15.98
701208-1906	Office Supplies & Hospitality	06/05/2019	10 E 100 2610 4900 10 002610 Administraton - General Administration	25.98
5/15/2019	GBA - Business Services	Procurement Card	Edwards Florist Of Nor	-12.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Recognition Supplies - Credit	06/05/2019	10 E 100 2610 4135 10 002610 Administraton - General Administration	-12.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2019	GBA - Business Services	Procurement Card	Edwards Florist Of Nor	-12.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Recognition Supplies - Credit	06/05/2019	10 E 100 2610 4135 10 002610 <i>Administraton - General Administration</i>	-12.00
5/15/2019	GBA - Business Services	Procurement Card	Amazon.Com*mn221t60 A	21.82
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	21.82
5/15/2019	GBS - Debate	Procurement Card	Amzn Mktp Us*mn0ek5ae2	6.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for GBS Debate Banquet	06/05/2019	10 E 300 1520 4100 30 005820 <i>Glenbrook South High School - Debate</i>	6.29
5/15/2019	GBS - Debate	Procurement Card	Amzn Mktp Us*mn3pl2xp1	132.22
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for GBS Debate Banquet - Coach Gift, Frames for Awards, & Note Cards	06/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	43.99
701208-1906	GBS - Supplies for GBS Debate Banquet - Coach Gift, Frames for Awards, & Note Cards	06/05/2019	10 E 300 1520 4100 30 005820 <i>Glenbrook South High School - Debate</i>	88.23
5/15/2019	GBS - Student Activities	Procurement Card	American	-30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Trip - Misapplied Baggage Fees	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	-30.00
5/15/2019	GBS - Student Activities	Procurement Card	Pp*lake Geneva Youth C	623.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - UNIDOS Field Trip Admission & Meals	06/05/2019	99 L 990 1529 0000 30 830540 <i>Student Based Activity - Unidos</i>	623.48

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/15/2019	GBS - Student Activities	Procurement Card	Kohl S #725	-11.90	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Musical Costume - Return		06/05/2019	99 L 990 1529 0000 10 810770	-11.90
				<i>Student Based Activity</i>	<i>- North & South Musical</i>
5/15/2019	GBS - Student Activities	Procurement Card	Kohl S #725	-36.55	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Musical Costume - Return		06/05/2019	99 L 990 1529 0000 10 810770	-36.55
				<i>Student Based Activity</i>	<i>- North & South Musical</i>
5/15/2019	GBS - Student Activities	Procurement Card	Discovery Clothing # 0	-106.85	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Musical Costume - Return		06/05/2019	99 L 990 1529 0000 10 810770	-106.85
				<i>Student Based Activity</i>	<i>- North & South Musical</i>
5/15/2019	GBS - Student Activities	Procurement Card	U-Haulaaa Lock & Key	76.49	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Rental Van for Musical Prop Returns		06/05/2019	99 L 990 1529 0000 10 810770	76.49
				<i>Student Based Activity</i>	<i>- North & South Musical</i>
5/15/2019	GBS - Student Activities	Procurement Card	838 Brunswick Zone 800	98.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Bowling Club Lanes and Shoes		06/05/2019	99 L 990 1529 0000 30 830010	98.00
				<i>Student Based Activity</i>	<i>- GBA Club Starter Account</i>
5/15/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp Us*mn9jr8a30	11.31	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Testing Supplies		06/05/2019	99 L 990 1529 0000 30 830050	11.31
				<i>Student Based Activity</i>	<i>- Advanced Placement Testing</i>

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/15/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp Us*mn66f3xq1	18.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Supplies	06/05/2019	99 L 990 1529 0000 30 830050 <i>Student Based Activity - Advanced Placement Testing</i>	18.95
5/15/2019	GBA - Business Services	Procurement Card	Viccinis Pizza Company	185.23
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Meeting Hospitality	06/05/2019	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	185.23
5/16/2019	GBN - Principal's Office	Procurement Card	Amzn Mktp Us*mn3o85e50	53.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Retirement Celebration Supplies	06/05/2019	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	53.85
5/16/2019	GBN - CTE	Procurement Card	Sams Club #6228	126.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	126.32
5/16/2019	GBN - CTE	Procurement Card	Sams Club #6228	28.56
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	28.56
5/16/2019	GBN - CTE	Procurement Card	Einstein Bros Bagels35	55.23
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Student of the Month Breakfast	06/05/2019	10 E 200 1400 4900 20 001415 <i>Glenbrook North High School - Business Education</i>	55.23

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBN - World Languages	Procurement Card	Amzn Mktp Us*mn4dh4x21	109.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Office Supplies	06/05/2019	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	109.99
5/16/2019	GBN - Science	Procurement Card	Target Corporation/Target Stores/Target.com/Target	2.69
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Chem Lab Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	2.69
5/16/2019	GBN - Special Education	Procurement Card	Amzn Mktp Us*mn9wc6eu2	138.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Supplies for Social Workers	06/05/2019	10 E 200 1212 4100 20 001312 <i>Glenbrook North High School - Social/Emotional Program</i>	138.12
5/16/2019	GBA - Special Education	Procurement Card	Once Upon A Bagel	38.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Psych Staff Meeting Hospitality	06/05/2019	10 E 100 2330 4900 10 001300 <i>Administraton - Special Education</i>	38.60
5/16/2019	GBA - Technology Services	Procurement Card	Avi Systems Inc	222.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	AM-FM Tuner for GBN Fitness Center	06/05/2019	10 E 100 2660 3230 10 002660 <i>Administraton - Technology Services</i>	222.00
5/16/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn4gc4012	113.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	USB Flash Drives for Staff Computer Upgrade Project	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	113.85

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBS - CTE	Procurement Card	Totally Promotional	59.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Water Bottles - STEM Mini Grant	06/05/2019	10 E 300 3000 4100 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	59.50
5/16/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn3v84eo2	38.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	38.38
5/16/2019	GBS - CTE	Procurement Card	Jewel-Osco	22.15
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Preschool Picnic Supplies	06/05/2019	10 E 300 1400 4900 30 001435 <i>Glenbrook South High School - PreSchool</i>	22.15
5/16/2019	GBS - CTE	Procurement Card	Amazon.Com*mn6222e60 A	37.87
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - CD Service Learning Project Supplies	06/05/2019	10 E 300 1400 4100 30 001435 <i>Glenbrook South High School - PreSchool</i>	37.87
5/16/2019	GBS - CTE	Procurement Card	E Group Inc	66.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SkillsUSA National Supply	06/05/2019	10 E 300 1400 4130 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	66.00
5/16/2019	GBS - CTE	Procurement Card	Blankshirtinc	71.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - T-Shirts - STEM Mini Grant	06/05/2019	10 E 300 3000 4100 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	71.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBS - CTE	Procurement Card	The Home Depot #1987	52.81
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for Woodshop	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	52.81
5/16/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn77b7es2	14.24
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Saw Blades for GIC	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	14.24
5/16/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn3xg9vz1	26.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	26.88
5/16/2019	GBS - CTE	Procurement Card	Prusa Research	326.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Prusa i3 Multi Material Upgrade Kit - STEM Mini Grant	06/05/2019	10 E 300 3000 4100 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	326.25
5/16/2019	GBS - Dean's Office	Procurement Card	Ezcatergolden Brunch	166.15
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Dean's Office - Gold Day Lab Aides Hospitality	06/05/2019	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School - Dean's Office</i>	166.15
5/16/2019	GBS - Dean's Office	Procurement Card	Ezcatergolden Brunch	249.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Dean's Office - Blue Day Lab Aides Hospitality	06/05/2019	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School - Dean's Office</i>	249.80

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBS - Student Services	Procurement Card	Office Depot	23.22
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 2121 4100 30 002125 <i>Glenbrook South High School - College Resource Center</i>	23.22
5/16/2019	GBS - Student Services	Procurement Card	Office Depot	10.09
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	10.09
5/16/2019	GBS - Student Services	Procurement Card	Dollar Tree	5.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - College Host Gift Supplies	06/05/2019	10 E 300 2121 4100 30 002125 <i>Glenbrook South High School - College Resource Center</i>	5.00
5/16/2019	GBS - Library	Procurement Card	Pbs Distribution Llc	41.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - DVD Order	06/05/2019	10 E 300 2222 4200 30 002220 <i>Glenbrook South High School - Library Services</i>	41.37
5/16/2019	GBS - Library	Procurement Card	Amazon.Com*mn1g58vv1	25.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	25.97
5/16/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mn7tr1et0	63.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	63.29

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBS - Library	Procurement Card	Amazon.Com*m74e30x0	92.81
Invoice Number	Description		Invoice Date	Account
701208-1906	GBS - Book Order		06/05/2019	10 E 300 2222 4300 30 002220
				Glenbrook South High School - Library Services
5/16/2019	GBS - Library	Procurement Card	Amazon.Com*m3os1e32	163.31
Invoice Number	Description		Invoice Date	Account
701208-1906	GBS - Book, DVD, & Office Supplies		06/05/2019	10 E 300 2222 4100 30 002220
				Glenbrook South High School - Library Services
701208-1906	GBS - Book, DVD, & Office Supplies		06/05/2019	10 E 300 2222 4200 30 002220
				Glenbrook South High School - Library Services
701208-1906	GBS - Book, DVD, & Office Supplies		06/05/2019	10 E 300 2222 4300 30 002220
				Glenbrook South High School - Library Services
5/16/2019	GBS - Library	Procurement Card	Amzn Mktp Us*m7w55me1	9.40
Invoice Number	Description		Invoice Date	Account
701208-1906	GBS - Book Order		06/05/2019	10 E 300 2222 4300 30 002220
				Glenbrook South High School - Library Services
5/16/2019	GBS - Mathematics	Procurement Card	Sp * Dryerase.Com	165.00
Invoice Number	Description		Invoice Date	Account
701208-1906	Classroom Supplies		06/05/2019	10 E 300 1130 4100 30 001040
				Glenbrook South High School - Mathematics
5/16/2019	GBS - Mathematics	Procurement Card	Amazon.Com*m4d83082 A	33.85
Invoice Number	Description		Invoice Date	Account
701208-1906	Classroom Supplies		06/05/2019	10 E 300 1130 4100 30 001040
				Glenbrook South High School - Mathematics

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBS - Mathematics	Procurement Card	Amzn Mktp Us*mn9pn3vy1	77.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Classroom Supplies	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	77.19
5/16/2019	GBS - Special Education	Procurement Card	Mighty Mite Awards & S	90.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - Inspire Award - 2019 Honors Ceremony	06/05/2019	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	90.00
5/16/2019	GBS - Special Education	Procurement Card	Amzn Mktp Us*mn6y56vf1	33.63
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - Supplies for Living Class & Science Class	06/05/2019	10 E 300 2330 4100 30 001300 <i>Glenbrook South High School - Special Education</i>	13.99
701208-1906	GBS Sped - Supplies for Living Class & Science Class	06/05/2019	10 E 300 1212 4100 30 001312 <i>Glenbrook South High School - Social/Emotional Program</i>	19.64
5/16/2019	GBS - Athletics	Procurement Card	Amoco#1776350greenwqps	58.36
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Minibus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	58.36
5/16/2019	GBS - Athletics	Procurement Card	04 - Ec - Lou Malnatis	92.04
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Meeting Hospitality	06/05/2019	99 L 990 1529 0000 30 830099 <i>Student Based Activity - GBS Badminton-Girls</i>	92.04
5/16/2019	GBS - Science	Procurement Card	Amzn Mktp Us*mn0zz9e80	13.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Department Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	13.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBS - Science	Procurement Card	Amazon.Com*mn1hj3vv1	44.22
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Office Supplies - Chemistry	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	44.22
5/16/2019	GBA - Special Education	Procurement Card	Michaels Stores 5151	14.55
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Office Supplies	06/05/2019	10 E 100 1220 4100 10 001350 <i>Administraton - Transition Services</i>	14.55
5/16/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mn6dx6092	10.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBE Graduation Supplies	06/05/2019	10 E 400 1130 4100 40 001025 <i>Glenbrook Evening High - Evening HS Instruction</i>	10.99
5/16/2019	GBA - Educational Services	Procurement Card	Party City 168	94.09
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBE Graduation Celebration Supplies	06/05/2019	10 E 400 1130 4100 40 001025 <i>Glenbrook Evening High - Evening HS Instruction</i>	94.09
5/16/2019	GBA - Operations	Procurement Card	Hilton Chicago Northbrook	82.82
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Board of Education - Hospitality	06/05/2019	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	82.82
5/16/2019	GBA - Business Services	Procurement Card	Jewel-Osco	24.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Hospitality	06/05/2019	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	24.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBA - Business Services	Procurement Card	Lalos Restaurant	268.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Meeting Hospitality	06/05/2019	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	268.40
5/16/2019	GBA - Business Services	Procurement Card	Lalos Restaurant	32.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Meeting Hospitality	06/05/2019	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	32.16
5/16/2019	GBA - Business Services	Procurement Card	Office Depot	70.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	70.49
5/16/2019	GBO - Special Education	Procurement Card	Amoco#1776467waukegqps	94.01
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Shuttle Bus Gas	06/05/2019	40 E 500 2550 4640 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	94.01
5/16/2019	GBS - Debate	Procurement Card	Amzn Mktp Us*mn73m7aj2	9.72
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for GBS Debate Banquet - Wall Mounts	06/05/2019	10 E 300 1520 4100 30 005820 <i>Glenbrook South High School - Debate</i>	9.72
5/16/2019	GBS - Student Activities	Procurement Card	American	-30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Trip - Misapplied Baggage Fees	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	-30.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBS - Student Activities	Procurement Card	American	-30.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BPA Trip - Misapplied Baggage Fees	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	-30.00
5/16/2019	GBS - Student Activities	Procurement Card	Staples 00116616	106.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Paper and Mailing Labels for Newspaper Office	06/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	106.97
5/16/2019	GBS - Student Activities	Procurement Card	Amazon.Com*mn2hd6ev2 A	23.06
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - WiSTEM Club Supplies	06/05/2019	99 L 990 1529 0000 30 831335 <i>Student Based Activity - WiSTEM</i>	23.06
5/16/2019	GBS - Student Activities	Procurement Card	Flowerwood Garden Cent	1,709.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Flowers for Honors and Awards Stage	06/05/2019	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	1,709.52
5/16/2019	GBS - Student Activities	Procurement Card	Discountmugs.Com	-8.31
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Interact Club - Sales Tax Refund	06/05/2019	99 L 990 1529 0000 30 830572 <i>Student Based Activity - Interact Club</i>	-8.31
5/16/2019	GBA - Human Resources	Procurement Card	Amzn Mktp Us*mn6jn3ea2	71.31
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Resource Management Staff Development Materials	06/05/2019	10 E 100 2640 4320 10 002640 <i>Administraton - Human Resources Department</i>	71.31

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBN - Student Activities	Procurement Card	Jake S Pizza	75.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Yearbook - Staff Lunch	06/05/2019	99 L 990 1529 0000 20 820610 <i>Student Based Activity - Laconian-yearbook</i>	75.40
5/16/2019	GBN - Student Activities	Procurement Card	Jimmy Johns # 437	163.26
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Yearbook Staff Lunch	06/05/2019	99 L 990 1529 0000 20 820610 <i>Student Based Activity - Laconian-yearbook</i>	163.26
5/16/2019	GBN - Student Activities	Procurement Card	Amzn Mktp US Amzn.Com/	-12.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Women in Engineering - Nylon Looping Straps - Refund	06/05/2019	99 L 200 4930 0000 20 493900 <i>Glenbrook North High School - Women in Engineering</i>	-12.88
5/16/2019	GBN - Student Activities	Procurement Card	Marriott Resort Lincol	23,384.42
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Prom Balance	06/05/2019	99 L 990 1529 0000 20 822020 <i>Student Based Activity - Class of 2020</i>	23,384.42
5/16/2019	GBN - Student Activities	Procurement Card	Target Corporation/Target Stores/Target.com/Target	55.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Key Club Spring Fest Supplies 2019	06/05/2019	99 L 990 1529 0000 20 820600 <i>Student Based Activity - Key Club</i>	55.00
5/16/2019	GBA - Instructional Innovation	Procurement Card	Levelup*potbelly800521	-14.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA Tax Credit for 5/14/19 Charge	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	-14.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/16/2019	GBA - Instructional Innovation	Procurement Card	Amazon.Com*mn31e6vr1	22.35
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Design Unbound Book Volume 1	06/05/2019	10 E 100 2225 4300 10 002665 <i>Administraton - Instructional Innovation</i>	22.35
5/16/2019	GBA - Instructional Innovation	Procurement Card	Amazon.Com*mn7ou4052	24.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Design Unbound Book Volume 2	06/05/2019	10 E 100 2225 4300 10 002665 <i>Administraton - Instructional Innovation</i>	24.58
5/16/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mn5lm4el0	84.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	84.98
5/17/2019	GBN - Principal's Office	Procurement Card	Hackney S - Lake Ave	220.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - New Teacher End of Year Gathering	06/05/2019	10 E 200 2210 4900 20 002210 <i>Glenbrook North High School - Improvement Of Instruction</i>	220.50
5/17/2019	GBN - Principal's Office	Procurement Card	Amazon.Com*mn00v6mg1	35.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Supplies for Retirement Celebration	06/05/2019	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	35.97
5/17/2019	GBN - Principal's Office	Procurement Card	Target Corporation/Target Stores/Target.com/Target	72.15
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Retirement Celebration Supplies	06/05/2019	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	72.15

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBN - CTE	Procurement Card	Gfs Store #1917	364.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - FCCLA Supplies	06/05/2019	99 L 990 1529 0000 20 820550 <i>Student Based Activity - Hero - Gbn Hm Ec</i>	364.20
5/17/2019	GBN - CTE	Procurement Card	Gfs Store #1917	82.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	82.97
5/17/2019	GBN - CTE	Procurement Card	Dollar Tree	20.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Early Childhood Supplies	06/05/2019	10 E 200 1400 4100 20 001435 <i>Glenbrook North High School - PreSchool</i>	20.00
5/17/2019	GBN - CTE	Procurement Card	Dollar Tree	14.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Early Childhood Supplies	06/05/2019	10 E 200 1400 4100 20 001435 <i>Glenbrook North High School - PreSchool</i>	14.18
5/17/2019	GBN - CTE	Procurement Card	Jewel-Osco	5.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	5.99
5/17/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mn4fp05o1	24.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - FC Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	24.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mn0p83122	814.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Auto Class - Smoke Diagnostic Machine	06/05/2019	10 E 200 1400 7140 10 003220 <i>Glenbrook North High School - CTEI Grant</i>	814.52
5/17/2019	GBN - Athletics	Procurement Card	Office Depot	47.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Department Supplies	06/05/2019	10 E 200 1510 4100 20 005100 <i>Glenbrook North High School - Athletics</i>	47.32
5/17/2019	GBN - Athletics	Procurement Card	Sp * Pr T-Shirt Quilt	-51.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Quilt - Refund	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	-51.00
5/17/2019	GBN - Driver Ed/Health/PE	Procurement Card	Viccinis Pizza Company	60.36
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Locker Room Attendant Interview Lunches	06/05/2019	10 E 200 1130 4900 20 001050 <i>Glenbrook North High School - Physical Education</i>	60.36
5/17/2019	GBN - Driver Ed/Health/PE	Procurement Card	Apperson Inc.	924.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Scantrons for Health Classes	06/05/2019	10 E 200 1130 4200 20 001035 <i>Glenbrook North High School - Health Education</i>	924.80
5/17/2019	GBN - English	Procurement Card	Successories	267.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Torch End of Year Awards	06/05/2019	99 L 990 1529 0000 20 821240 <i>Student Based Activity - Torch</i>	267.18

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBN - World Languages	Procurement Card	Amazon.Com*mn1jv71e0 A	48.72
Invoice Number	Description		Invoice Date	Account
701208-1906	GBN - Mardi Gras Supplies		06/05/2019	10 E 200 1130 4100 20 001030
				Glenbrook North High School - World Language
5/17/2019	GBN - World Languages	Procurement Card	Gfs Store #1917	158.49
Invoice Number	Description		Invoice Date	Account
701208-1906	GBN - WL Honor Supplies		06/05/2019	99 L 990 1529 0000 20 821335
				Student Based Activity - GBN World Lang Honor Society
5/17/2019	GBN - World Languages	Procurement Card	Amzn Digital*mn5xt80z2	9.99
Invoice Number	Description		Invoice Date	Account
701208-1906	GBN - DVD for Class		06/05/2019	10 E 200 1130 4100 20 001030
				Glenbrook North High School - World Language
5/17/2019	GBN - World Languages	Procurement Card	Prime Video*mn4pe00h0	12.99
Invoice Number	Description		Invoice Date	Account
701208-1906	GBN - DVD for World Language Classes		06/05/2019	10 E 200 1130 4100 20 001030
				Glenbrook North High School - World Language
5/17/2019	GBN - World Languages	Procurement Card	Amzn Mktp Us*mn0de3pu2	25.94
Invoice Number	Description		Invoice Date	Account
701208-1906	GBN - DVD for Class		06/05/2019	10 E 200 1130 4100 20 001030
				Glenbrook North High School - World Language
5/17/2019	GBN - World Languages	Procurement Card	Apperson Inc.	138.25
Invoice Number	Description		Invoice Date	Account
701208-1906	GBN - Scantrons for Testing		06/05/2019	10 E 200 1130 4200 20 001030
				Glenbrook North High School - World Language

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBN - Library	Procurement Card	Office Depot	9.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ARC Envelopes	06/05/2019	10 E 200 1130 4100 20 001152 <i>Glenbrook North High School - Academic Resource Center</i>	9.98
5/17/2019	GBN - Library	Procurement Card	Amazon Business	18.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	18.99
5/17/2019	GBN - Plant Operations	Procurement Card	Bills Auto & Truck Rep	419.26
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	OCC Bus #8 Repair - Water Leak Drivers Sun Visor Area	06/05/2019	40 E 500 2550 3300 10 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	419.26
5/17/2019	GBN - Science	Procurement Card	Meijer #228 Q01	69.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Scholastic Bowl and Science Lab Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	13.57
701208-1906	GBN - Scholastic Bowl and Science Lab Supplies	06/05/2019	99 L 990 1529 0000 20 820870 <i>Student Based Activity - GBN Scholastic Bowl</i>	56.31
5/17/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mn8ua05a1	18.47
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Sci Tech Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	18.47
5/17/2019	GBN - Science	Procurement Card	Vernier Software & Tec	100.78
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Chemistry Lab Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	100.78

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBN - Fine Arts	Procurement Card	Nothing Bundt Cakes 20	129.47
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Cakes for Band Fundraiser	06/05/2019	99 L 990 1529 0000 20 820925 <i>Student Based Activity - Spartan Marching Band</i>	129.47
5/17/2019	GBN - Fine Arts	Procurement Card	Int*in *wallace Crea	89.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Website Hosting & Domain Registration Services - January 2018 through January 2019	06/05/2019	99 L 990 1529 0000 20 820925 <i>Student Based Activity - Spartan Marching Band</i>	89.99
5/17/2019	GBN - Fine Arts	Procurement Card	J.W. Pepper	80.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Band Music	06/05/2019	99 L 990 1529 0000 20 820925 <i>Student Based Activity - Spartan Marching Band</i>	80.99
5/17/2019	GBN - Fine Arts	Procurement Card	Image Specialties O	75.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Keychain Awards for Broadcasting	06/05/2019	99 L 990 1529 0000 20 821333 <i>Student Based Activity - Wgbk Radio</i>	75.00
5/17/2019	GBN - Fine Arts	Procurement Card	Wal-Mart #1735	68.15
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Art Supplies	06/05/2019	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	68.15
5/17/2019	GBN - Special Education	Procurement Card	Nickel City	32.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Circle of Friends End of Year Party - Pizza & Drinks	06/05/2019	10 E 200 2330 4900 20 001300 <i>Glenbrook North High School - Special Education</i>	32.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBA - Superintendents Office	Procurement Card	Jewel-Osco	17.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Centerpieces for Retirement Open House	06/05/2019	10 E 100 2310 4135 10 002310 <i>Administraton - Board of Education</i>	17.97
5/17/2019	GBA - Superintendents Office	Procurement Card	Jewel-Osco	17.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Centerpieces for Retirement Open House	06/05/2019	10 E 100 2310 4135 10 002310 <i>Administraton - Board of Education</i>	17.97
5/17/2019	GBA - Special Education	Procurement Card	Cowriter	4.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Writer Universal Software	06/05/2019	10 E 100 1204 3160 10 001310 <i>Administraton - Assistive Technology</i>	4.99
5/17/2019	GBA - Special Education	Procurement Card	Frosch International Travel	448.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GNCY Airfare for CADCA Mid-Year Training Institute 7/14/19 - 7/18/19 - C O'Sullivan	06/05/2019	10 E 100 3000 3320 10 004090 <i>Administraton - Drug Free Communities</i>	448.97
5/17/2019	GBA - Special Education	Procurement Card	Frosch International Travel	448.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GNCY Airfare for CADCA Mid-Year Training Institute 7/14/19 - 7/18/19 - R Grossman	06/05/2019	10 E 100 3000 3320 10 004090 <i>Administraton - Drug Free Communities</i>	448.97
5/17/2019	GBA - Special Education	Procurement Card	Frosch International Travel	40.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GNCY Agent Fee for CADCA Mid-Year Training Institute 7/14/19 - 7/18/19 - C O'Sullivan & R Grossman	06/05/2019	10 E 100 3000 3320 10 004090 <i>Administraton - Drug Free Communities</i>	40.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBA - Special Education	Procurement Card	Illinois Adult Driver	54.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Illinois Adult Driver Course for Student	06/05/2019	10 E 100 2330 6400 10 001300 <i>Administraton - Special Education</i>	54.00
5/17/2019	GBA - Special Education	Procurement Card	Sunset Foods #2	6.89
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	6.89
5/17/2019	GBA - Special Education	Procurement Card	Marianos #533	9.79
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	9.79
5/17/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn2nw45q1	11.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	USB-C to USB Adapter	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	11.98
5/17/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mn1y38ho1 A	9.54
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Electronic Cleaner	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	9.54
5/17/2019	GBA - Technology Services	Procurement Card	Http://webex.Com	89.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Monthly Online Remote Conference Subscription	06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	89.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBA - Technology Services	Procurement Card	Apl* Itunes.Com/bill	15.93
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Apple Jump Desktop Software for iPhone XS	06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	15.93
5/17/2019	GBA - Technology Services	Procurement Card	Apl* Itunes.Com/bill	31.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Apple Jump Desktop Software for MacBook Pro	06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	31.86
5/17/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	78.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Gas for Grounds	06/05/2019	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	78.19
5/17/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	114.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Gas for Grounds	06/05/2019	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	114.38
5/17/2019	GBS - Plant Operations	Procurement Card	Home Depot Credit Services	400.28
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Various Maintenance & Custodial Supplies	06/05/2019	20 E 300 2544 4842 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	108.93
701208-1906	Various Maintenance & Custodial Supplies	06/05/2019	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	249.99
701208-1906	Various Maintenance & Custodial Supplies	06/05/2019	20 E 300 2542 4800 30 009010 <i>Glenbrook South High School - Custodial Services</i>	41.36

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBS - CTE	Procurement Card	Office Depot	32.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for Preschool and CTE	06/05/2019	10 E 300 1400 4900 30 001435 <i>Glenbrook South High School - PreSchool</i>	19.78
701208-1906	GBS - Supplies for Preschool and CTE	06/05/2019	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	13.18
5/17/2019	GBS - CTE	Procurement Card	Totally Promotional	-3.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Sales Tax Refund - STEM Mini Grant	06/05/2019	10 E 300 3000 4100 10 003298 <i>Glenbrook South High School - Elementary Stem Grant</i>	-3.50
5/17/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn9u021f2	13.15
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	13.15
5/17/2019	GBS - CTE	Procurement Card	Mike S Pizza House	59.65
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - GIC Habitat Field Trip Student Lunch	06/05/2019	10 L 300 4850 0000 00 000000 <i>Glenbrook South High School - Undefined</i>	59.65
5/17/2019	GBS - CTE	Procurement Card	Amazon.Com*mn0ke90w2	6.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Heat Lamp for Preschool Project	06/05/2019	10 E 300 1400 4200 30 001435 <i>Glenbrook South High School - PreSchool</i>	6.99
5/17/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn7p50p42	58.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Architecture Plotter Paper	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	58.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBS - CTE	Procurement Card	Katom Resta	1,690.06
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Stainless Food Service Work Tables with Casters	06/05/2019	10 E 300 1400 7140 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	1,690.06
5/17/2019	GBS - CTE	Procurement Card	Jewel-Osco	20.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Foods 1 Grocery Supplies	06/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	20.97
5/17/2019	GBS - English	Procurement Card	Amazon.Com*mn48e2vy1 A	69.15
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Books for Honors and Awards Recipients	06/05/2019	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School - English</i>	69.15
5/17/2019	GBS - English	Procurement Card	Amazon.Com*mn9xs31a2 A	23.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book for Honors and Awards Recipient	06/05/2019	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School - English</i>	23.58
5/17/2019	GBS - English	Procurement Card	Office Depot	40.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	40.86
5/17/2019	GBS - World Languages	Procurement Card	Office Depot	382.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Classroom Supplies	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	382.20

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBS - Student Services	Procurement Card	Office Depot	88.22
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	88.22
5/17/2019	GBS - Student Services	Procurement Card	Wm Supercenter #1681	45.91
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Water and Supplies for Recommendation Letter Thank You Luncheon	06/05/2019	10 E 300 2121 4900 30 002125 <i>Glenbrook South High School - College Resource Center</i>	24.80
701208-1906	GBS - Water and Supplies for Recommendation Letter Thank You Luncheon	06/05/2019	10 E 300 2121 4100 30 002125 <i>Glenbrook South High School - College Resource Center</i>	21.11
5/17/2019	GBS - Library	Procurement Card	Pbs Distribution Llc	53.11
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - DVD Order	06/05/2019	10 E 300 2222 4200 30 002220 <i>Glenbrook South High School - Library Services</i>	53.11
5/17/2019	GBS - Library	Procurement Card	Amazon.Com*m n2iv21z2	33.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order for Instructional Coach	06/05/2019	10 E 300 2210 4300 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	33.85
5/17/2019	GBS - Mathematics	Procurement Card	National Council Of Su	70.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	NCSM Professional Dues - P Gartner	06/05/2019	10 E 300 1130 6400 30 001040 <i>Glenbrook South High School - Mathematics</i>	70.00
5/17/2019	GBS - Mathematics	Procurement Card	Amazon.Com*m n19w2p60	12.09
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	12.09

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBS - Mathematics	Procurement Card	Amazon.Com*mn4mr7g82	35.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Classroom Supplies	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	35.52
5/17/2019	GBS - Fine Arts	Procurement Card	Mw *glenbrook Hs Dist	49.74
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Fine Arts - Yearbook	06/05/2019	10 E 300 1130 4300 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	49.74
5/17/2019	GBS - Fine Arts	Procurement Card	Walgreens #2528	8.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS TV - Pictures	06/05/2019	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	8.25
5/17/2019	GBS - Fine Arts	Procurement Card	Grainger	162.72
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Art - Maintenance Cords to Correct Safety Violations	06/05/2019	10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>	162.72
5/17/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*mn63i4mo1	107.67
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Art - Camera Supplies	06/05/2019	10 E 300 1130 4100 30 001005 <i>Glenbrook South High School - Visual Arts</i>	107.67
5/17/2019	GBS - Fine Arts	Procurement Card	Amazon.Com*mn7zo8p00	57.77
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Art - Books	06/05/2019	10 E 300 1130 4300 30 001005 <i>Glenbrook South High School - Visual Arts</i>	57.77

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBS - Fine Arts	Procurement Card	Blick Art Materials	1,390.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Art - Display Boards	06/05/2019	10 E 300 1130 7400 30 001005 <i>Glenbrook South High School - Visual Arts</i>	1,390.00
5/17/2019	GBS - Driver Ed/Health/PE	Procurement Card	Performance Health Sup	13.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Health Education - Stop the Bleed Supplies	06/05/2019	10 E 300 1130 4200 30 001035 <i>Glenbrook South High School - Health Education</i>	13.00
5/17/2019	GBS - Driver Ed/Health/PE	Procurement Card	Hackney S - Lake Ave	1,102.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Athletics Boys Gymnastics Banquet	06/05/2019	99 L 990 1529 0000 30 830517 <i>Student Based Activity - Gymnastics-Boys</i>	1,102.80
5/17/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	23.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - DE Office Supplies	06/05/2019	10 E 300 1700 4100 30 001015 <i>Glenbrook South High School - Driver Education</i>	23.00
5/17/2019	GBS - Social Studies	Procurement Card	Office Depot	14.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	14.48
5/17/2019	GBS - Social Studies	Procurement Card	Mw *glenbrook Hs Dist	49.74
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook for Department	06/05/2019	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	49.74

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBS - Social Studies	Procurement Card	Int*in *chicago River	615.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Student Lunch for the Urban Studies Field Trip 5/15/19	06/05/2019	10 L 300 4850 0000 00 000000 <i>Glenbrook South High School - Undefined</i>	615.00
5/17/2019	GBS - Social Studies	Procurement Card	Rezas Andersonville In	435.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Student Lunch for the Religions East Field Trip on 5/17/19	06/05/2019	10 L 300 4850 0000 00 000000 <i>Glenbrook South High School - Undefined</i>	435.00
5/17/2019	GBS - Special Education	Procurement Card	North Branch Pizza & B	77.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - Interview Day Participant Hospitality	06/05/2019	10 E 300 2330 4900 30 001300 <i>Glenbrook South High School - Special Education</i>	77.00
5/17/2019	GBS - Athletics	Procurement Card	Cvs/Pharmacy #08638	27.14
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Track State Supplies	06/05/2019	99 L 990 1529 0000 30 830265 <i>Student Based Activity - GBS Cross Country-Boys</i>	27.14
5/17/2019	GBS - Athletics	Procurement Card	Bp#8904898lambo S 3qps	73.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Minibus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	73.16
5/17/2019	GBS - Athletics	Procurement Card	Image Specialties O	48.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Boys Volleyball Awards	06/05/2019	99 L 990 1529 0000 30 831314 <i>Student Based Activity - Volleyball-boys</i>	48.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/17/2019	GBS - Science	Procurement Card	Jewel-Osco	16.33	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Science - Honors Bio Supplies		06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	16.33
5/17/2019	GBS - Science	Procurement Card	Office Depot	157.43	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Science - Maker Faire Supplies		06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	157.43
5/17/2019	GBS - Science	Procurement Card	The Home Depot #1913	110.52	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Science - Greenhouse Supplies		06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	110.52
5/17/2019	GBS - Science	Procurement Card	Nabt	310.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Registration for National Association of Biology Teachers Conference 11/14/19 - 11/17/19 - J Navarro		06/05/2019	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	310.00
5/17/2019	GBA - Special Education	Procurement Card	Jewel-Osco	25.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Special Education - Transportation		06/05/2019	40 E 100 2550 3300 10 001300 <i>Administraton - Special Education</i>	25.00
5/17/2019	GBA - Business Services	Procurement Card	Office Depot	109.64	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Mini Refrigerator for Nursing Mother's Room		06/05/2019	20 E 100 2544 7400 10 009050 <i>Administraton - Building Maintenance</i>	109.64

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBA - Business Services	Procurement Card	Illinois Tollway	50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - iPass Replenishment	06/05/2019	40 E 300 2550 6400 30 005100 <i>Glenbrook South High School - Athletics</i>	50.00
5/17/2019	GBA - Business Services	Procurement Card	Ahmad, Afifa	750.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transport for Student ID #197032 5/13/19 - 5/17/19	06/05/2019	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	750.00
5/17/2019	GBA - Business Services	Procurement Card	Ahmad, Afifa	395.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transport for Student ID #206577 5/13/19 - 5/17/19	06/05/2019	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	395.00
5/17/2019	GBS - Debate	Procurement Card	Hilton Northbrook	4,298.43
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Debate - Meals & Room Rental for Banquet 5/16/19	06/05/2019	99 L 990 1529 0000 30 830290 <i>Student Based Activity - Debate Club</i>	4,298.43
5/17/2019	GBS - Student Activities	Procurement Card	Walgreens #5683	21.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Prom Photo	06/05/2019	99 L 990 1529 0000 30 832020 <i>Student Based Activity - Class of 2020</i>	21.12
5/17/2019	GBS - Student Activities	Procurement Card	Michaels Stores 2037	11.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Prom Supplies	06/05/2019	99 L 990 1529 0000 30 832020 <i>Student Based Activity - Class of 2020</i>	11.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBS - Student Activities	Procurement Card	Midwest Animation	45.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Anime Club Convention Ticket	06/05/2019	99 L 990 1529 0000 30 830083 <i>Student Based Activity - Anime</i>	45.00
5/17/2019	GBS - Student Activities	Procurement Card	Johns Cleaners	687.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Musical Costume Dry Cleaning	06/05/2019	99 L 990 1529 0000 10 810770 <i>Student Based Activity - North & South Musical</i>	687.19
5/17/2019	GBS - Student Activities	Procurement Card	Renaissance Schaumburg	49,636.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Prom Venue	06/05/2019	99 L 990 1529 0000 30 832020 <i>Student Based Activity - Class of 2020</i>	49,636.48
5/17/2019	GBA - Human Resources	Procurement Card	Office Depot	22.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	22.49
5/17/2019	GBA - Human Resources	Procurement Card	Office Depot	82.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	82.12
5/17/2019	GBA - Human Resources	Procurement Card	Office Depot	103.83
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	103.83

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBA - Human Resources	Procurement Card	Office Depot	16.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	16.49
5/17/2019	GBN - Student Activities	Procurement Card	Jewel-Osco	117.21
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - GSA Food Supplies	06/05/2019	99 L 990 1529 0000 20 820462 <i>Student Based Activity - Gay Straight Alliance (gsa)</i>	117.21
5/17/2019	GBN - Student Activities	Procurement Card	Asiana Foodville	875.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Korean Club Connection Springfest Catering	06/05/2019	99 L 990 1529 0000 20 820605 <i>Student Based Activity - Korean Connection</i>	875.00
5/17/2019	GBN - Student Activities	Procurement Card	House Of Rental	179.62
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Spring Fest Cotton Candy Machine Rental	06/05/2019	99 L 200 4930 0000 20 492022 <i>Glenbrook North High School - Class of 2022</i>	179.62
5/17/2019	GBN - Student Activities	Procurement Card	Dunkin #352004 Q35	51.44
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Class Board Breakfast	06/05/2019	99 L 990 1529 0000 20 822020 <i>Student Based Activity - Class of 2020</i>	51.44
5/17/2019	GBA - Instructional Innovation	Procurement Card	Office Depot	27.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Bottled Water for Meetings	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	27.16

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/17/2019	GBA - Business Services	Procurement Card	Niu Bursar Internet	2,686.43
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Tuition Reimbursement	06/05/2019	10 E 100 2210 2300 10 002210 <i>Administraton - Improvement Of Instruction</i>	2,686.43
5/17/2019	GBA - Business Services	Procurement Card	Staples 00116129	23.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2510 4100 10 002510 <i>Administraton - Business Services</i>	23.98
5/20/2019	GBO - Special Education	Procurement Card	Isbe Applications	51.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	ISBE License Renewal - M Yacullo	06/05/2019	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
5/21/2019	GBN - CTE	Procurement Card	Sams Club #6228	15.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	15.96
5/21/2019	GBN - CTE	Procurement Card	Wm Supercenter #1737	61.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Auto Supplies for Customer	06/05/2019	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	61.52
5/21/2019	GBN - CTE	Procurement Card	Dss*achievmntproducts	41.46
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Early Childhood Supplies	06/05/2019	10 E 200 1400 4100 20 001435 <i>Glenbrook North High School - PreSchool</i>	41.46

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBN - Driver Ed/Health/PE	Procurement Card	Arc*services/training	912.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Lifeguarding, First Aid, & CPR Certificates	06/05/2019	10 L 200 4850 0000 00 000000 <i>Glenbrook North High School - Undefined</i>	912.00
5/21/2019	GBN - English	Procurement Card	Amzn Mktp Us*mn4i09vt2	29.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Camera Protection Plan	06/05/2019	10 E 200 1130 4100 20 001150 <i>Glenbrook North High School - Reading Improvement</i>	29.99
5/21/2019	GBN - English	Procurement Card	Amazon.Com*mn4n84me2 A	211.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Document Camera & Classroom Book	06/05/2019	10 E 100 2300 3125 10 002324 <i>Administraton - Educational Services</i>	12.88
701208-1906	GBN - Document Camera & Classroom Book	06/05/2019	10 E 200 1130 4100 20 001150 <i>Glenbrook North High School - Reading Improvement</i>	199.00
5/21/2019	GBN - English	Procurement Card	Amzn Mktp Us*mn0hc4681	99.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ELL Classroom Supplies	06/05/2019	10 E 200 1800 4100 20 001180 <i>Glenbrook North High School - English Language Learners</i>	99.16
5/21/2019	GBN - World Languages	Procurement Card	Party City 168	21.92
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Mardi Gras Supplies	06/05/2019	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	21.92
5/21/2019	GBN - World Languages	Procurement Card	Marianos #524	27.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Mardi Gras Supplies	06/05/2019	10 E 200 1130 4900 20 001030 <i>Glenbrook North High School - World Language</i>	27.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBN - Student Services	Procurement Card	Amzn Mktp Us*mn3yl4mu2	89.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - College Supplies	06/05/2019	10 E 200 2121 4100 20 002125 <i>Glenbrook North High School - College Resource Center</i>	89.95
5/21/2019	GBN - Library	Procurement Card	Office Depot	-9.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Incorrect Envelopes Received - Credit	06/05/2019	10 E 200 1130 4100 20 001152 <i>Glenbrook North High School - Academic Resource Center</i>	-9.98
5/21/2019	GBN - Library	Procurement Card	Amazon Business	13.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	13.85
5/21/2019	GBN - Plant Operations	Procurement Card	The Home Depot 1987	200.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Submersible Pump Rental - Deposit	06/05/2019	20 E 200 2543 3250 20 009080 <i>Glenbrook North High School - Grounds Maintenance</i>	200.00
5/21/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1987	144.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Submersible Pump Rental	06/05/2019	20 E 200 2544 3250 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	144.00
5/21/2019	GBN - Science	Procurement Card	Biocam Communications	230.45
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Science Posters	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	230.45

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mn0qx66d1	11.87
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - AP Biology Lab Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	11.87
5/21/2019	GBN - Science	Procurement Card	3d Molecular Designs	352.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Chemistry Lab Supplies - Water Kits	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	352.80
5/21/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mn4r83q51	27.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Sci Tech Supplies - Gears	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	27.40
5/21/2019	GBN - Fine Arts	Procurement Card	Educ Theatre Assoc	420.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Student Induction Fees for 14 New Thespians	06/05/2019	99 L 990 1529 0000 20 821220 <i>Student Based Activity - Theater Club</i>	420.00
5/21/2019	GBN - Fine Arts	Procurement Card	Office Depot	36.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Music Supplies	06/05/2019	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	36.85
5/21/2019	GBN - Fine Arts	Procurement Card	Party City 5256	-38.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Tri-M Party Supplies - Credit	06/05/2019	99 L 990 1529 0000 20 821275 <i>Student Based Activity - Tri-m</i>	-38.18

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBN - Fine Arts	Procurement Card	Marianos #513	-18.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Tri-M Party Supplies - Credit	06/05/2019	99 L 990 1529 0000 20 821275 <i>Student Based Activity - Tri-m</i>	-18.88
5/21/2019	GBN - Fine Arts	Procurement Card	Office Depot	9.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Art Supplies	06/05/2019	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	9.95
5/21/2019	GBN - Fine Arts	Procurement Card	Office Depot #1080	18.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Art Office Supplies	06/05/2019	10 E 200 1130 4900 20 001005 <i>Glenbrook North High School - Visual Arts</i>	18.32
5/21/2019	GBN - Fine Arts	Procurement Card	Dollar Tree	28.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Art Supplies	06/05/2019	10 L 200 4830 0000 00 001005 <i>Glenbrook North High School - Visual Arts</i>	28.00
5/21/2019	GBA - Superintendents Office	Procurement Card	Amzn Mktp Us*mn1zw35s2	24.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	USB Drive	06/05/2019	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	24.99
5/21/2019	GBA - Special Education	Procurement Card	Marianos #533	15.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	15.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBA - Technology Services	Procurement Card	Boxedb2bsales	188.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Tech Office Supplies	06/05/2019	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	188.86
5/21/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn99m2q61	5.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	USB-C to USB Cable	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	5.99
5/21/2019	GBA - Technology Services	Procurement Card	Http://webex.Com	103.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Pro-rated Charges for Converting from WebEx 25 to WebEx 100	06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	103.29
5/21/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	88.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Monthly Television Services 5/31/19 - 6/30/19	06/05/2019	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	88.25
5/21/2019	GBS - Plant Operations	Procurement Card	Office Depot	11.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Plant Ops Supplies	06/05/2019	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	11.52
5/21/2019	GBS - Plant Operations	Procurement Card	The Home Depot 1913	284.61
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	CLR for the Boilers	06/05/2019	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	284.61

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBS - Plant Operations	Procurement Card	Office Depot	203.06
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Plant Ops Supplies	06/05/2019	20 E 300 2544 4840 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	203.06
5/21/2019	GBS - CTE	Procurement Card	Jewel-Osco	22.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Preschool Graduation Hospitality	06/05/2019	10 E 300 1400 4900 30 001435 <i>Glenbrook South High School - PreSchool</i>	22.00
5/21/2019	GBS - CTE	Procurement Card	Realityworks Inc	2,524.35
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Real Care Baby - Qty 3 - Grant Account	06/05/2019	10 E 300 1400 7140 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	2,524.35
5/21/2019	GBS - English	Procurement Card	Amazon.Com*mn5ff6m12	116.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book for Honors and Awards Recipients	06/05/2019	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School - English</i>	116.38
5/21/2019	GBS - English	Procurement Card	Amzn Mktp Us*mn63v5m32	22.09
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book for American Experience Teacher	06/05/2019	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School - English</i>	22.09
5/21/2019	GBS - Student Services	Procurement Card	Mw *glenbrook Hs Dist	46.64
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Prom Ticket for Free/Reduced Student	06/05/2019	99 L 990 1529 0000 30 830060 <i>Student Based Activity - Aid Fund</i>	46.64

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBS - Student Services	Procurement Card	Office Depot	36.31
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 2121 4100 30 002120 <i>Glenbrook South High School - Guidance Services</i>	36.31
5/21/2019	GBS - Student Services	Procurement Card	Mw *glenbrook Hs Dist	49.74
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook for Registrar Office	06/05/2019	10 E 300 2121 4300 30 002120 <i>Glenbrook South High School - Guidance Services</i>	49.74
5/21/2019	GBS - Library	Procurement Card	Ny Times Natl Sales	72.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Newspaper Subscription	06/05/2019	10 E 300 2222 4400 30 002220 <i>Glenbrook South High School - Library Services</i>	72.00
5/21/2019	GBS - Mathematics	Procurement Card	Amazon.Com*mn2ki0v42	169.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies - Keurig Coffee Maker	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	169.00
5/21/2019	GBS - Mathematics	Procurement Card	Amzn Mktp Us*mn5c235y0	39.73
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	39.73
5/21/2019	GBS - Mathematics	Procurement Card	Amzn Mktp Us*mn5tz96o1	39.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	39.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBS - Fine Arts	Procurement Card	Amazon.Com*m n8ag3v80 A	67.31
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Art - Books	06/05/2019	10 E 300 1130 4300 30 001005 <i>Glenbrook South High School - Visual Arts</i>	67.31
5/21/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*m n0h39vi0	24.05
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Art - Books	06/05/2019	10 E 300 1130 4300 30 001005 <i>Glenbrook South High School - Visual Arts</i>	24.05
5/21/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	22.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Driver's Ed - Car Gas	06/05/2019	10 E 300 1700 4640 30 001015 <i>Glenbrook South High School - Driver Education</i>	22.38
5/21/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	18.43
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - HE Office Supplies	06/05/2019	10 E 300 1130 4100 30 001035 <i>Glenbrook South High School - Health Education</i>	18.43
5/21/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amazon.Com*m n8zz1bu1	130.11
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Stop the Bleed Training Supplies	06/05/2019	10 E 300 1130 4200 30 001035 <i>Glenbrook South High School - Health Education</i>	130.11
5/21/2019	GBS - Social Studies	Procurement Card	Amazon.Com*m n15985o0	25.21
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book to Gift to the Recipient of the Social Studies Susan B. Anthony Award	06/05/2019	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	25.21

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/21/2019	GBS - Athletics	Procurement Card	Days Inn	932.34	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Girls Track State Expenses		06/05/2019	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	932.34
5/21/2019	GBS - Athletics	Procurement Card	Doubletree By Hilton B	271.04	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS Athletics - Girls Golf Hotel		06/05/2019	99 L 990 1529 0000 30 830504 <i>Student Based Activity - Golf-girls</i>	271.04
5/21/2019	GBS - Athletics	Procurement Card	Doubletree By Hilton B	2.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS Athletics - Girls Golf Hotel		06/05/2019	99 L 990 1529 0000 30 830504 <i>Student Based Activity - Golf-girls</i>	2.00
5/21/2019	GBS - Athletics	Procurement Card	Chipotle 2298	875.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS Athletics - Girls Softball Banquet Catering		06/05/2019	99 L 990 1529 0000 30 830913 <i>Student Based Activity - Softball</i>	875.00
5/21/2019	GBS - Athletics	Procurement Card	Glenview Park District	100.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS Athletics - Badminton Banquet - Deposit		06/05/2019	99 L 990 1529 0000 30 830099 <i>Student Based Activity - GBS Badminton-Girls</i>	100.00
5/21/2019	GBS - Science	Procurement Card	Nabt	310.00	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBS - Registration for National Association of Biology Teachers Conference 11/14/19 - 11/17/19 - L Pavic		06/05/2019	10 E 300 1130 3320 30 001055 <i>Glenbrook South High School - Science</i>	310.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBS - Science	Procurement Card	Office Depot	70.46
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	70.46
5/21/2019	GBA - Business Services	Procurement Card	Amazon.Com*mn1hw5g12	16.23
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	16.23
5/21/2019	GBA - Business Services	Procurement Card	Amazon.Com*mn5ur1831	30.91
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	30.91
5/21/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mn62d78b1	118.89
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Hospitality & Office Supplies	06/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	104.91
701208-1906	Hospitality & Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	13.98
5/21/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mn2lx4m60	149.90
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	149.90
5/21/2019	GBS - Student Activities	Procurement Card	Rosati S Pizza	157.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Dinner for Student Editors Working Late on Newspaper Layout	06/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	157.37

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBS - Student Activities	Procurement Card	Chicago Moonwalks Inc	380.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Spring Fling Entertainment	06/05/2019	99 L 990 1529 0000 30 830990 <i>Student Based Activity - Student Council</i>	380.00
5/21/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mn0gg5xw0	97.93
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Honors and Awards Presenter/Reader Gifts	06/05/2019	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	97.93
5/21/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mn2hh2g50	18.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - ELL Award	06/05/2019	10 E 300 1800 4100 30 001180 <i>Glenbrook South High School - English Language Learners</i>	18.00
5/21/2019	GBS - Student Activities	Procurement Card	Amzn Mktp Us*mn1ad2mc2	51.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Honors and Awards Presenter/Reader Gifts	06/05/2019	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	51.80
5/21/2019	GBS - Student Activities	Procurement Card	Amazon.Com*mn4ap4m72 A	9.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SAO Office Supplies	06/05/2019	10 E 300 1520 4100 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	9.49
5/21/2019	GBS - Student Activities	Procurement Card	Amazon.Com*mn4dz9mv0	60.30
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Senior Gifts	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	60.30

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBQ - Glenbrook Aquatics	Procurement Card	Act*nbparks Actnet	495.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Outdoor Pool Rental for Summer for Sportscenter Due to GBN Pool Closure	06/05/2019	95 E 950 3200 3900 95 005505 Glenbrook Aquatics - Glenbrook Aquatics	495.00
5/21/2019	GBA - Human Resources	Procurement Card	lasb	35.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Essentials of Illinois School Finance Materials	06/05/2019	10 E 100 2640 4320 10 002640 Administraton - Human Resources Department	35.00
5/21/2019	GBA - Human Resources	Procurement Card	Apl* Itunes.Com/bill	5.30
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	iTunes Download	06/05/2019	10 E 100 2640 4100 10 002640 Administraton - Human Resources Department	5.30
5/21/2019	GBS - Principal's Office	Procurement Card	Squ*sq *midwest Animat	17.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Anime Club Supplies	06/05/2019	99 L 990 1529 0000 30 830083 Student Based Activity - Anime	17.00
5/21/2019	GBS - Principal's Office	Procurement Card	Squ*sq *right Stuf, In	50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Anime Club Supplies	06/05/2019	99 L 990 1529 0000 30 830083 Student Based Activity - Anime	50.00
5/21/2019	GBS - Principal's Office	Procurement Card	Amazon.Com*m7ft7vn0	110.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Staff Development Books	06/05/2019	10 E 300 2410 4300 30 002410 Glenbrook South High School - Principal's Office	110.58

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/21/2019	GBS - Principal's Office	Procurement Card	7 - Ec - Lou Malnatis	89.92
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Building Security Committee Meeting Hospitality	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	89.92
5/21/2019	GBN - Student Activities	Procurement Card	Tst* Jamba Juice - 110	1,200.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Springfest Class of 2021	06/05/2019	99 L 990 1529 0000 20 822021 <i>Student Based Activity - Class of 2021</i>	1,200.00
5/21/2019	GBA - Business Services	Procurement Card	Stk*shutterstock	29.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	ID Systems Graphics 2019/20 School Year	06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	29.00
5/22/2019	GBN - CTE	Procurement Card	71930 - Mik Self Park	23.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Parking for a Meeting at the National Restaurant Show	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	23.00
5/22/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	27.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Auto Supplies for Customer	06/05/2019	10 E 200 1400 4870 20 001405 <i>Glenbrook North High School - Technical Education</i>	27.58
5/22/2019	GBN - Driver Ed/Health/PE	Procurement Card	Kalnyoga Llc	286.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Yoga Supplies	06/05/2019	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School - Physical Education</i>	286.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2019	GBN - Library	Procurement Card	Office Depot	11.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Library Supplies	06/05/2019	10 E 200 2222 4100 20 002220 <i>Glenbrook North High School - Library Services</i>	11.98
5/22/2019	GBN - Plant Operations	Procurement Card	The Home Depot 1987	80.33
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN HVAC Supplies	06/05/2019	20 E 200 2544 4844 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	80.33
5/22/2019	GBN - Plant Operations	Procurement Card	The Home Depot 1987	100.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Submersible Pump Rental - Deposit	06/05/2019	20 E 200 2543 3250 20 009080 <i>Glenbrook North High School - Grounds Maintenance</i>	100.00
5/22/2019	GBN - Plant Operations	Procurement Card	Pomp S Tire #028	132.14
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GM Grounds Vehicles Maintenance - Ford Pick-Up	06/05/2019	20 E 200 2543 4870 20 009080 <i>Glenbrook North High School - Grounds Maintenance</i>	132.14
5/22/2019	GBN - Science	Procurement Card	Amzn Mktp Us*mn3xk6hm2	25.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Plant Science Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	25.98
5/22/2019	GBN - Science	Procurement Card	Sp * Blik	55.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Physics Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	55.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2019	GBN - Science	Procurement Card	Wholefids Nbk 10244	12.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Chemistry Lab Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	12.99
5/22/2019	GBN - Science	Procurement Card	Paypal *booboobama	75.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Physics Ektagraphic Projector	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	75.00
5/22/2019	GBN - Science	Procurement Card	Paypal *hinkhousell	66.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Physics Ektagraphic Projector	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	66.85
5/22/2019	GBN - Fine Arts	Procurement Card	Office Depot	2.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Music Supplies	06/05/2019	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	2.29
5/22/2019	GBA - Superintendents Office	Procurement Card	Mindomo	65.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Software Subscription	06/05/2019	10 E 100 2321 4400 10 002320 <i>Administraton - Superintendent's Office</i>	65.00
5/22/2019	GBA - Superintendents Office	Procurement Card	Grammarly Cov2kkdok	139.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Software Subscription	06/05/2019	10 E 100 2321 4400 10 002320 <i>Administraton - Superintendent's Office</i>	139.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2019	GBA - Superintendents Office	Procurement Card	Kamihq.Com	50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Software Subscription	06/05/2019	10 E 100 2321 4400 10 002320 <i>Administraton - Superintendent's Office</i>	50.00
5/22/2019	GBA - Special Education	Procurement Card	Office Depot	84.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	54.05
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2321 4100 10 002320 <i>Administraton - Superintendent's Office</i>	30.55
5/22/2019	GBA - Technology Services	Procurement Card	Int*in *raptor Technol	100.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Green ID Thermal Badges for GBN	06/05/2019	10 E 100 2190 4100 10 002190 <i>Administraton - Supervision/Security</i>	100.00
5/22/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn3114sl1	59.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Protective iPhone Cases	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	59.95
5/22/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn3kl9hz2	46.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Lightning Cables - USB & USB-C	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	46.96
5/22/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn7d56h12	8.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Two-Pack Power Cord	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	8.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn7vo1do1	633.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Fargo ID Printer Ribbons	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	633.88
5/22/2019	GBS - CTE	Procurement Card	Jimmy Johns # 437	22.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Co-Consumer Meeting Hospitality	06/05/2019	10 E 300 1400 4900 30 001415 <i>Glenbrook South High School - Business Education</i>	22.95
5/22/2019	GBS - CTE	Procurement Card	Codebender Llc	50.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - PLTW Subscription	06/05/2019	10 E 300 1400 3160 30 001405 <i>Glenbrook South High School - Technical Education</i>	50.00
5/22/2019	GBS - English	Procurement Card	Blick Art 800 447 1892	64.30
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Humanities Art Supplies	06/05/2019	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	64.30
5/22/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mn4uj9hp0	85.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book and DVD Order	06/05/2019	10 E 300 2222 4200 30 002220 <i>Glenbrook South High School - Library Services</i>	12.01
701208-1906	GBS - Book and DVD Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	73.57
5/22/2019	GBS - Library	Procurement Card	Amzn Mktp Us	-13.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Refund	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	-13.95

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2019	GBS - Mathematics	Procurement Card	Amazon.Com*m n94v4mk2 A	20.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Book for Department	06/05/2019	10 E 300 1130 4300 30 001040 <i>Glenbrook South High School - Mathematics</i>	20.58
5/22/2019	GBS - Fine Arts	Procurement Card	J.W. Pepper	15.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Choir - Music	06/05/2019	10 E 300 1130 4200 30 001045 <i>Glenbrook South High School - Music/Performing Arts</i>	15.00
5/22/2019	GBS - Fine Arts	Procurement Card	Jewel-Osco	52.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Radio - Banquet Supplies	06/05/2019	10 E 300 1400 4100 30 001410 <i>Glenbrook South High School - Broadcasting</i>	52.32
5/22/2019	GBS - Driver Ed/Health/PE	Procurement Card	N America Rescue Produ	670.30
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Health Education - Stop the Bleed Supplies	06/05/2019	10 E 300 1130 4200 30 001035 <i>Glenbrook South High School - Health Education</i>	670.30
5/22/2019	GBS - Social Studies	Procurement Card	Rosati S Pizza	54.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Interview Committee Hospitality	06/05/2019	10 E 300 1130 4900 30 001060 <i>Glenbrook South High School - Social Studies</i>	54.00
5/22/2019	GBS - Athletics	Procurement Card	Gfs Store #1917	75.45
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Softball Concessions Supplies	06/05/2019	99 L 990 1529 0000 30 830913 <i>Student Based Activity - Softball</i>	75.45

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2019	GBS - Athletics	Procurement Card	Vicinos Pizza Company	38.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Hospitality	06/05/2019	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>	38.20
5/22/2019	GBS - Athletics	Procurement Card	Catered By Design	945.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Badminton Banquet	06/05/2019	99 L 990 1529 0000 30 830099 <i>Student Based Activity - GBS Badminton-Girls</i>	945.75
5/22/2019	GBS - Science	Procurement Card	The Home Depot 1913	94.72
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Garden Supplies	06/05/2019	10 L 300 4830 0000 00 001055 <i>Glenbrook South High School - Science</i>	94.72
5/22/2019	GBA - Special Education	Procurement Card	Ventra Call Center	25.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Transportation	06/05/2019	40 E 100 2550 3300 10 001300 <i>Administraton - Special Education</i>	25.00
5/22/2019	GBA - Special Education	Procurement Card	Metra Northbrook	12.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Transportation	06/05/2019	40 E 100 2550 3300 10 001300 <i>Administraton - Special Education</i>	12.50
5/22/2019	GBA - Operations	Procurement Card	ComEd	322.07
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Electricity - Football Stadium - 4/15/19 to 5/14/19	06/05/2019	10 E 100 2540 4660 10 009005 <i>Administraton - Utilities</i>	322.07

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2019	GBA - Business Services	Procurement Card	Card And Party Gian	211.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Recognition Supplies	06/05/2019	10 E 100 2610 4135 10 002610 <i>Administraton - General Administration</i>	211.58
5/22/2019	GBA - Business Services	Procurement Card	Jimmy Johns # 437 - E	146.02
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Hospitality	06/05/2019	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	146.02
5/22/2019	GBS - Student Activities	Procurement Card	Portillos Home Kitchen	1,162.92
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - TV End-of-Year Celebration Catering	06/05/2019	99 L 990 1529 0000 30 831310 <i>Student Based Activity - TV Broadcasting</i>	1,162.92
5/22/2019	GBS - Student Activities	Procurement Card	Cinnabon 3466	255.69
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Interact Club Breakfast	06/05/2019	99 L 990 1529 0000 30 830572 <i>Student Based Activity - Interact Club</i>	255.69
5/22/2019	GBS - Student Activities	Procurement Card	Pinnacle Promotions	654.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Editor Gifts	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	654.95
5/22/2019	GBS - Student Activities	Procurement Card	838 Brunswick Zone 800	63.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Bowling Club Lanes and Shoes	06/05/2019	99 L 990 1529 0000 30 830010 <i>Student Based Activity - GBA Club Starter Account</i>	63.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2019	GBS - Student Activities	Procurement Card	Amazon.Com*m5pa5dq1	11.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Oracle Newspaper Camera Cards	06/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	11.98
5/22/2019	GBS - Student Activities	Procurement Card	Pizanos Pizza And Past	406.45
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - WGBK Banquet Catering	06/05/2019	99 L 990 1529 0000 30 831334 <i>Student Based Activity - Wgbk Radio</i>	406.45
5/22/2019	GBA - Human Resources	Procurement Card	Panera Bread #203283	82.21
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Meeting Hospitality	06/05/2019	10 E 100 2640 4900 10 002645 <i>Administraton - Employee Benefits</i>	82.21
5/22/2019	GBS - Principal's Office	Procurement Card	Sun Flower Gallery	352.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Arrangements for Retirement Banquet and Yearbook Banquet	06/05/2019	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	69.00
701208-1906	GBS - Arrangements for Retirement Banquet and Yearbook Banquet	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	283.50
5/22/2019	GBS - Principal's Office	Procurement Card	Amazon.Com*m4dl9s91	61.47
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Supplies	06/05/2019	99 L 990 1529 0000 30 830050 <i>Student Based Activity - Advanced Placement Testing</i>	61.47
5/22/2019	GBN - Student Activities	Procurement Card	Amazon.Com*m2808522	122.76
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Tape	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	122.76

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/22/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mn4iu6su1	27.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Cables	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	27.86
5/22/2019	GBN - Student Activities	Procurement Card	7 - Lou Malnatis Pizze	902.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Torch Banquet 2019	06/05/2019	99 L 990 1529 0000 20 821240 <i>Student Based Activity - Torch</i>	902.40
5/23/2019	GBN - Principal's Office	Procurement Card	Maggianos Old Orchard	3,049.45
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Debate - End-of-Year Banquet Catering	06/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	3,049.45
5/23/2019	GBN - CTE	Procurement Card	Meijer #228 Q01	62.61
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Early Childhood Celebration Day Supplies	06/05/2019	10 E 200 1400 4100 20 001435 <i>Glenbrook North High School - PreSchool</i>	62.61
5/23/2019	GBN - CTE	Procurement Card	Dss*achievmntproducts	78.63
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Early Childhood Supplies	06/05/2019	10 E 200 1400 4100 20 001435 <i>Glenbrook North High School - PreSchool</i>	78.63
5/23/2019	GBN - CTE	Procurement Card	Amzn Mktp Us*mn30982y1	6.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Office Supplies	06/05/2019	10 E 200 1400 4100 20 001415 <i>Glenbrook North High School - Business Education</i>	6.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/23/2019	GBN - Athletics	Procurement Card	Boathouse Sports	452.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Cross Country T-Shirts	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	452.50
5/23/2019	GBN - English	Procurement Card	Amazon.Com*mn6av92c1	26.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ELL Room Supplies	06/05/2019	10 E 200 1800 4100 20 001180 <i>Glenbrook North High School - English Language Learners</i>	26.48
5/23/2019	GBN - English	Procurement Card	Amzn Mktp Us*mn5h33bc2	59.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Camera Protection Plan	06/05/2019	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	59.98
5/23/2019	GBN - English	Procurement Card	Amazon.Com*mn9y552q1 A	398.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Document Cameras	06/05/2019	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	398.00
5/23/2019	GBN - English	Procurement Card	Amazon.Com*mn2ow4231	172.34
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - High Interest Reading for Classroom	06/05/2019	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	27.66
701208-1906	GBN - High Interest Reading for Classroom	06/05/2019	10 E 200 1130 4300 20 001150 <i>Glenbrook North High School - Reading Improvement</i>	144.68
5/23/2019	GBN - English	Procurement Card	Amazon.Com*mn1rp18k2	13.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ELL Classroom Supplies	06/05/2019	10 E 200 1800 4100 20 001180 <i>Glenbrook North High School - English Language Learners</i>	13.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/23/2019	GBN - World Languages	Procurement Card	Office Depot	25.15
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Office Supplies	06/05/2019	10 E 200 1130 4100 20 001030 <i>Glenbrook North High School - World Language</i>	25.15
5/23/2019	GBN - World Languages	Procurement Card	Gimkit Pro - Bulk	599.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Classroom Learning Tool - Gimkit Quiz Learning Tool	06/05/2019	10 E 200 1130 4200 20 001030 <i>Glenbrook North High School - World Language</i>	599.88
5/23/2019	GBN - Library	Procurement Card	Demco Inc	360.10
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Library Supplies	06/05/2019	10 E 200 2222 4100 20 002220 <i>Glenbrook North High School - Library Services</i>	360.10
5/23/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1987	32.26
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Submersible Pump Rental	06/05/2019	20 E 200 2544 3250 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	32.26
5/23/2019	GBN - Plant Operations	Procurement Card	The Home Depot 1987	339.72
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Grounds Supplies - Hoses and Fittings for New Plants	06/05/2019	20 E 200 2543 4820 20 009080 <i>Glenbrook North High School - Grounds Maintenance</i>	339.72
5/23/2019	GBN - Science	Procurement Card	Jewel-Osco	28.57
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Chemistry Lab Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	28.57

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/23/2019	GBN - Science	Procurement Card	Jewel-Osco	79.81
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Biology Lab Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	79.81
5/23/2019	GBN - Fine Arts	Procurement Card	Dramatists Play Serv	39.35
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Plays for Class	06/05/2019	10 E 200 1520 4300 20 005825 <i>Glenbrook North High School - Drama Productions</i>	39.35
5/23/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp Us*mn9au6812	173.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Broadcasting - Camera Accident Protection Plan	06/05/2019	10 E 200 1400 3230 20 001410 <i>Glenbrook North High School - Broadcasting</i>	173.97
5/23/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp Us*mn1q72bl2	2,257.44
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Broadcasting - Canon EOS 80D Digital SLR Cameras	06/05/2019	10 E 200 1400 7400 20 001410 <i>Glenbrook North High School - Broadcasting</i>	2,257.44
5/23/2019	GBN - Fine Arts	Procurement Card	Blick Art Materials	271.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Art Supplies	06/05/2019	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	271.12
5/23/2019	GBN - Social Studies	Procurement Card	Jewel-Osco	13.34
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Water and Cookies for AHRP Lunch for Students and Sponsors	06/05/2019	10 E 200 1130 4900 20 001060 <i>Glenbrook North High School - Social Studies</i>	13.34

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/23/2019	GBN - Social Studies	Procurement Card	Ninos Pizzeria	125.93
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Pizza and Salad for AHRP Lunch for Students and Sponsors	06/05/2019	10 E 200 1130 4900 20 001060 <i>Glenbrook North High School - Social Studies</i>	125.93
5/23/2019	GBA - Special Education	Procurement Card	Awl*pearson Education	2,434.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Psych Assessments	06/05/2019	10 E 100 2140 4100 10 004620 <i>Administraton - IDEA-PL 94-142</i>	2,434.75
5/23/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn7o31880	26.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Wireless Charging Bundle - Pad & Stand	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	26.99
5/23/2019	GBA - Technology Services	Procurement Card	Amazon.Com*mn8ta7221 A	204.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Apple Smart Battery Case	06/05/2019	10 E 100 2190 4100 10 002190 <i>Administraton - Supervision/Security</i>	204.00
5/23/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn4xz7bu0	36.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Wireless Charging Stand	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	36.99
5/23/2019	GBA - Technology Services	Procurement Card	Amzn Mktp US Amzn.Com/	-1,168.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	LG Monitor - Refund	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	-1,168.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/23/2019	GBS - CTE	Procurement Card	Eas*the Eastwood Compa	1,262.21
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Sand Blast Cabinet for Auto - Grant Account	06/05/2019	10 E 300 1400 7140 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	1,262.21
5/23/2019	GBS - CTE	Procurement Card	Amzn Mktp Us	-105.64
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supply Refund	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	-105.64
5/23/2019	GBS - Dean's Office	Procurement Card	Ventra Website	20.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - June Ventra Funds for Student # 206577	06/05/2019	40 E 300 2550 3305 30 002110 <i>Glenbrook South High School - Dean's Office</i>	20.00
5/23/2019	GBS - English	Procurement Card	Barnes & Noble #2020	16.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book for Honors and Awards Recipient	06/05/2019	10 E 300 1130 4300 30 001020 <i>Glenbrook South High School - English</i>	16.00
5/23/2019	GBS - Library	Procurement Card	Amazon.Com*m4es9s91	60.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book and Candy Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	30.02
701208-1906	GBS - Book and Candy Order	06/05/2019	10 E 300 2222 4900 30 002220 <i>Glenbrook South High School - Library Services</i>	29.98
5/23/2019	GBS - Mathematics	Procurement Card	Amazon.Com*m8wr48s0 A	161.94
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies - Picture Frames	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	161.94

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/23/2019	GBS - Mathematics	Procurement Card	Amazon.Com*mn90n2bj0	23.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 300 1130 4100 30 001040 <i>Glenbrook South High School - Mathematics</i>	23.29
5/23/2019	GBS - Fine Arts	Procurement Card	Chipotle 2298	1,562.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Choir - Banquet Catering	06/05/2019	99 L 990 1529 0000 30 830685 <i>Student Based Activity - Master Singers</i>	1,562.50
5/23/2019	GBS - Fine Arts	Procurement Card	Marianos #532	49.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Choir - Banquet Supplies	06/05/2019	99 L 990 1529 0000 30 830685 <i>Student Based Activity - Master Singers</i>	49.37
5/23/2019	GBS - Social Studies	Procurement Card	American	382.61
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Airfare To/From Clark University Workshop for HS Teachers 6/25/19 - 6/28/19 - S Schullo	06/05/2019	10 E 300 2210 3320 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	382.61
5/23/2019	GBS - Science	Procurement Card	Int*in *3d Molecular D	2,528.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Molecular Modeling of DNA Kits	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	2,528.00
5/23/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mn66y7hc2	335.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Purchase of Art Supplies and Books for English Academy Classes	06/05/2019	10 E 100 1650 4100 10 001650 <i>Administraton - Academy</i>	14.84
701208-1906	GBA - Purchase of Art Supplies and Books for English Academy Classes	06/05/2019	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	321.02

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/23/2019	GBA - Business Services	Procurement Card	Office Depot	27.54
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	27.54
5/23/2019	GBA - Business Services	Procurement Card	Containerstore.Com	123.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	123.19
5/23/2019	GBO - Special Education	Procurement Card	Ellys Pancake House	207.63
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Senior Breakfast Trip	06/05/2019	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	207.63
5/23/2019	GBS - Student Activities	Procurement Card	Portillos Hot Dogs #40	215.04
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - BSU Field Trip Student Lunch	06/05/2019	99 L 990 1529 0000 30 830010 <i>Student Based Activity - GBA Club Starter Account</i>	215.04
5/23/2019	GBS - Student Activities	Procurement Card	The Neff Company	174.10
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Varsity Letters Given to Seniors	06/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	174.10
5/23/2019	GBS - Student Activities	Procurement Card	Amazon.Com*mn9kl1bs2	3.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SAO Snacks	06/05/2019	99 L 990 1529 0000 30 830040 <i>Student Based Activity - Activity Tickets</i>	3.32

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/23/2019	GBS - Student Activities	Procurement Card	Image Specialties O	254.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Model UN Trophies	06/05/2019	99 L 990 1529 0000 30 830715 <i>Student Based Activity - Model Un</i>	254.25
5/23/2019	GBS - Student Activities	Procurement Card	Pappi S Pizza	72.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Business Professionals of America Meal	06/05/2019	99 L 990 1529 0000 30 830164 <i>Student Based Activity - Business Professionals Of Amer</i>	72.25
5/23/2019	GBS - Student Activities	Procurement Card	Energytees	1,200.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Staff T-Shirts	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	1,200.00
5/23/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	98.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Banquet Supplies	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	98.58
5/23/2019	GBQ - Glenbrook Aquatics	Procurement Card	Www.1and1.Com	56.84
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Website Support	06/05/2019	95 E 950 3200 3900 95 005505 <i>Glenbrook Aquatics - Glenbrook Aquatics</i>	56.84
5/23/2019	GBA - Human Resources	Procurement Card	Eb Siseis Workshop 2	20.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Registration for SIS/EIS Workshop 6/13/19 - A Raflares	06/05/2019	10 E 100 2640 3320 10 002640 <i>Administraton - Human Resources Department</i>	20.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/23/2019	GBS - Principal's Office	Procurement Card	Hilton Northbrook	3,000.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Retirement Banquet	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	3,000.00
5/23/2019	GBS - Principal's Office	Procurement Card	Amazon.Com*mn2rc3sa1	79.17
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Main Office Hospitality	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	79.17
5/23/2019	GBS - Principal's Office	Procurement Card	Panera Bread #203283	96.35
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Mentor Lunch	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	96.35
5/23/2019	GBS - Principal's Office	Procurement Card	Amazon Prime	119.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Main Office Prime Annual Renewal	06/05/2019	10 E 300 2410 6400 30 002410 <i>Glenbrook South High School - Principal's Office</i>	119.00
5/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mn94l12y1	21.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Podium Mic Clamps	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	21.98
5/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mn0v28bo0	5.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Speech Competition Materials	06/05/2019	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	5.49

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/23/2019	GBN - Student Activities	Procurement Card	Amzn Mktp Us*mn90h3bg2	8.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Speech Competition Materials	06/05/2019	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	8.75
5/23/2019	GBA - Instructional Innovation	Procurement Card	Panera Bread #203283	193.64
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Meeting Hospitality - Cohort 2 Mfg Meeting on 5/22/19	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	193.64
5/23/2019	GBA - Instructional Innovation	Procurement Card	Panera Bread #608014	216.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Meeting Hospitality - Cohort 2 Mfg Meeting	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	216.16
5/23/2019	GBO - Special Education	Procurement Card	Quilters Destination	100.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Software Update for Equipment	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	100.00
5/24/2019	GBN - Principal's Office	Procurement Card	Jewel-Osco	9.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Flowers for Spartan Spirit Nominee Luncheon	06/05/2019	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	9.98
5/24/2019	GBN - Principal's Office	Procurement Card	Office Depot	113.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Presentation Binding Covers for Print Shop	06/05/2019	10 E 200 2574 4100 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	113.37

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBN - Principal's Office	Procurement Card	Office Depot	27.69
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Main Office Supplies	06/05/2019	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School - Principal's Office</i>	27.69
5/24/2019	GBN - Principal's Office	Procurement Card	Www.1and1.Com	59.68
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Debate - Research Database Subscription 5/21/19 - 8/21/19	06/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	55.03
701208-1906	GBN Debate - Research Database Subscription 5/21/19 - 8/21/19	06/05/2019	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	4.65
5/24/2019	GBN - CTE	Procurement Card	Walmart.Com	352.71
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Storage Containers	06/05/2019	10 E 200 1400 4100 20 001415 <i>Glenbrook North High School - Business Education</i>	352.71
5/24/2019	GBN - Athletics	Procurement Card	Wal-Mart #1093	47.76
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track - Athlete Snacks & Supplies	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	47.76
5/24/2019	GBN - Athletics	Procurement Card	Subway 00074815	20.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track - Coaches Meal	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	20.98
5/24/2019	GBN - Athletics	Procurement Card	Suite Dreams Hotel	671.94
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track Lodging	06/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	447.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBN - Athletics	Procurement Card	Suite Dreams Hotel	671.94
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track Lodging	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	223.98
5/24/2019	GBN - Athletics	Procurement Card	Stadium Grill	57.45
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track - Athlete & Coaches Meal	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	25.48
701208-1906	GBN - Boys State Track - Athlete & Coaches Meal	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	31.97
5/24/2019	GBN - Athletics	Procurement Card	Subway 00074815	19.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track - Athlete Meal	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	19.98
5/24/2019	GBN - Driver Ed/Health/PE	Procurement Card	Lifeguard Store - Onli	292.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Supplies for the Pool	06/05/2019	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School - Physical Education</i>	292.00
5/24/2019	GBN - Driver Ed/Health/PE	Procurement Card	Amazon.Com*m n6on4qg2 A	29.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - PE Supplies	06/05/2019	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School - Physical Education</i>	29.18
5/24/2019	GBN - Driver Ed/Health/PE	Procurement Card	Palos Sports	918.66
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - PE Equipment	06/05/2019	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School - Physical Education</i>	918.66

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBN - Driver Ed/Health/PE	Procurement Card	Palos Sports	2,041.23
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - PE Supplies	06/05/2019	10 E 200 1130 4100 20 001050 <i>Glenbrook North High School - Physical Education</i>	2,041.23
5/24/2019	GBN - English	Procurement Card	Office Depot	58.01
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	58.01
5/24/2019	GBN - English	Procurement Card	Office Depot	104.45
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	104.45
5/24/2019	GBN - English	Procurement Card	Office Depot	129.91
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	129.91
5/24/2019	GBN - English	Procurement Card	Amazon.Com*mn3f14q60	9.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - RSD Classroom Book	06/05/2019	10 E 200 1130 4300 20 001150 <i>Glenbrook North High School - Reading Improvement</i>	9.29
5/24/2019	GBN - World Languages	Procurement Card	Jewel-Osco	45.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Mardi Gras Supplies	06/05/2019	10 E 200 1130 4900 20 001030 <i>Glenbrook North High School - World Language</i>	45.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBN - Student Services	Procurement Card	Mw *glenbrook Hs Dist	49.74
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Yearbook for Registrar's Office	06/05/2019	10 E 200 2121 4300 20 002120 <i>Glenbrook North High School - Guidance Services</i>	49.74
5/24/2019	GBN - Library	Procurement Card	Target Corporation/Target Stores/Target.com/Target	120.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Library & ARC - Student Awards	06/05/2019	10 E 200 1130 4100 20 001152 <i>Glenbrook North High School - Academic Resource Center</i>	40.00
701208-1906	GBN - Library & ARC - Student Awards	06/05/2019	10 E 200 2222 4100 20 002220 <i>Glenbrook North High School - Library Services</i>	80.00
5/24/2019	GBN - Library	Procurement Card	Amazon Business	14.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	14.97
5/24/2019	GBN - Library	Procurement Card	Advertising in Action	2,496.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ARC Tutor Shirts	06/05/2019	10 E 200 1130 4100 20 001152 <i>Glenbrook North High School - Academic Resource Center</i>	2,496.52
5/24/2019	GBN - Library	Procurement Card	Amazon Business	21.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	21.37
5/24/2019	GBN - Library	Procurement Card	Graeters60	20.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ARC Student Awards	06/05/2019	10 E 200 1130 4900 20 001152 <i>Glenbrook North High School - Academic Resource Center</i>	20.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBN - Library	Procurement Card	Amazon Business	12.94
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	12.94
5/24/2019	GBN - Library	Procurement Card	Amazon Business	8.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	8.58
5/24/2019	GBN - Library	Procurement Card	Amazon Business	57.44
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order for Instructional Innovation	06/05/2019	10 E 100 2225 4300 10 002665 <i>Administraton - Instructional Innovation</i>	57.44
5/24/2019	GBN - Library	Procurement Card	Amazon Business	11.42
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book Order	06/05/2019	10 E 200 2222 4300 20 002220 <i>Glenbrook North High School - Library Services</i>	11.42
5/24/2019	GBN - Plant Operations	Procurement Card	Bills Auto & Truck Rep	90.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Bus Repair - Bus #5 - Water Leak	06/05/2019	20 E 200 2543 4870 20 009080 <i>Glenbrook North High School - Grounds Maintenance</i>	90.00
5/24/2019	GBN - Mathematics	Procurement Card	Sportdecals Inc	49.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Math Team Championship Banner	06/05/2019	10 E 200 1520 4100 20 005850 <i>Glenbrook North High School - Mathletes</i>	49.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBN - Science	Procurement Card	Image Specialties O	16.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Earl Young and William Simonsen Award Plaques for 2019	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	16.00
5/24/2019	GBN - Fine Arts	Procurement Card	Lucks Music Library	161.43
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Orchestra Music	06/05/2019	10 E 200 1130 4100 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	161.43
5/24/2019	GBN - Fine Arts	Procurement Card	Amazon.Com*mn39y18u2 A	273.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Broadcasting - New Camera Lens Control	06/05/2019	10 E 200 1400 3230 20 001410 <i>Glenbrook North High School - Broadcasting</i>	273.37
5/24/2019	GBN - Fine Arts	Procurement Card	Amzn Mktp Us*mn4z26kt1	44.36
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Broadcasting Repair Parts - Microphone Clips	06/05/2019	10 E 200 1400 3230 20 001410 <i>Glenbrook North High School - Broadcasting</i>	44.36
5/24/2019	GBN - Fine Arts	Procurement Card	Blick Art Materials	33.92
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Art Supplies	06/05/2019	10 E 200 1130 4100 20 001005 <i>Glenbrook North High School - Visual Arts</i>	33.92
5/24/2019	GBN - Social Studies	Procurement Card	Office Depot #1214	8.64
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	8.64

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mn4fr1kd1	35.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Office Supplies - Fabric to Cover Out-of-Order Elevator Doors	06/05/2019	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	35.97
5/24/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mn4ky6ql2	104.65
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	104.65
5/24/2019	GBN - Social Studies	Procurement Card	Office Depot	390.79
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001060 <i>Glenbrook North High School - Social Studies</i>	390.79
5/24/2019	GBN - Social Studies	Procurement Card	Apperson Inc.	780.24
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Datalink Forms for Testing	06/05/2019	10 E 200 1130 4200 20 001060 <i>Glenbrook North High School - Social Studies</i>	780.24
5/24/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mn40p62v1	17.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book for MacGregor Award Winner - 1 of 2 Winners	06/05/2019	10 E 200 1130 4300 20 001060 <i>Glenbrook North High School - Social Studies</i>	17.99
5/24/2019	GBN - Social Studies	Procurement Card	Amzn Mktp Us*mn7z99k41	19.11
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Book for MacGregor Award Winner - 2 of 2 Winners	06/05/2019	10 E 200 1130 4300 20 001060 <i>Glenbrook North High School - Social Studies</i>	19.11

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBA - Public Relations	Procurement Card	Int*in *marketvolt, LI	1,899.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	E-Newsletter Services 7/15/19 - 7/15/20	06/05/2019	10 E 100 2630 3600 10 002630 <i>Administraton - PR/Communications</i>	1,899.96
5/24/2019	GBA - Special Education	Procurement Card	Office Depot	513.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Office Supplies	06/05/2019	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education</i>	513.12
5/24/2019	GBA - Special Education	Procurement Card	Marianos #533	8.62
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	8.62
5/24/2019	GBA - Special Education	Procurement Card	Office Depot	57.10
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2321 4900 10 002320 <i>Administraton - Superintendent's Office</i>	26.71
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2330 4100 10 001300 <i>Administraton - Special Education</i>	30.39
5/24/2019	GBA - Technology Services	Procurement Card	Int*in *raptor Technol	100.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Yellow Thermal ID Badges for GBA	06/05/2019	10 E 100 2190 4100 10 002190 <i>Administraton - Supervision/Security</i>	100.00
5/24/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	173.91
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Grounds Supplies	06/05/2019	20 E 300 2543 4820 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	173.91

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1987	108.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Plumbing Supplies	06/05/2019	20 E 300 2544 4847 30 009050 <i>Glenbrook South High School - Building Maintenance</i>	108.80
5/24/2019	GBS - CTE	Procurement Card	Blankshirtinc	51.65
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Workshop Supplies	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	51.65
5/24/2019	GBS - CTE	Procurement Card	Gih*globalindustrialeq	1,430.54
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Durham Workbench for Autos	06/05/2019	10 E 300 1400 7140 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	1,430.54
5/24/2019	GBS - CTE	Procurement Card	Jewel-Osco	24.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Incubator Pitch Night Hospitality	06/05/2019	10 E 300 1400 4900 30 001415 <i>Glenbrook South High School - Business Education</i>	24.96
5/24/2019	GBS - CTE	Procurement Card	Amazon Prime	119.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Amazon Prime Membership Renewal	06/05/2019	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	119.00
5/24/2019	GBS - CTE	Procurement Card	Haldeman-Hm Anderson L	150.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - White ABS Cartridge	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	150.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBS - CTE	Procurement Card	Jewel-Osco	23.43
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Foods 1 Grocery Supplies	06/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	23.43
5/24/2019	GBS - Dean's Office	Procurement Card	Rosati S Pizza	233.07
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Dean's Office - Meeting Hospitality	06/05/2019	10 E 300 2111 4900 30 002110 <i>Glenbrook South High School - Dean's Office</i>	233.07
5/24/2019	GBS - Dean's Office	Procurement Card	Office Depot	23.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Dean's Office - Supplies	06/05/2019	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School - Dean's Office</i>	23.52
5/24/2019	GBS - Dean's Office	Procurement Card	Mw *glenbrook Hs Dist	51.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Chromebook Repair for Student # 196684	06/05/2019	10 E 300 2111 3230 30 002110 <i>Glenbrook South High School - Dean's Office</i>	51.80
5/24/2019	GBS - English	Procurement Card	Office Depot	44.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Classroom Supplies	06/05/2019	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	44.60
5/24/2019	GBS - World Languages	Procurement Card	Amzn Mktp Us*mn37u9ke1	119.10
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Laser Bluetooth Wireless Pointers for World Language Classrooms	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	119.10

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBS - World Languages	Procurement Card	Amzn Mktp Us*mn29o6q00	198.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Laser Bluetooth Wireless Pointers for World Language Classrooms	06/05/2019	10 E 300 1130 4100 30 001030	198.50
	<i>Glenbrook South High School - World Language</i>			
5/24/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mn12m8kz1	10.83
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order for Instructional Coach	06/05/2019	10 E 300 2210 4300 30 002210	10.83
	<i>Glenbrook South High School - Improvement Of Instruction</i>			
5/24/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mn94o26e2	45.79
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 2222 4100 30 002220	45.79
	<i>Glenbrook South High School - Library Services</i>			
5/24/2019	GBS - Fine Arts	Procurement Card	Collegeboard Workshop	195.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Registration for Art & Design Workshop 10/3/19 - S Fuja	06/05/2019	10 E 300 1130 3320 30 001005	195.00
	<i>Glenbrook South High School - Visual Arts</i>			
5/24/2019	GBS - Driver Ed/Health/PE	Procurement Card	Northbrook Gas Depot	32.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Driver's Ed - Car Gas	06/05/2019	10 E 300 1700 4640 30 001015	32.60
	<i>Glenbrook South High School - Driver Education</i>			
5/24/2019	GBS - Driver Ed/Health/PE	Procurement Card	Shell Oil 57443445002	27.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Driver's Ed - Car Gas	06/05/2019	10 E 300 1700 4640 30 001015	27.52
	<i>Glenbrook South High School - Driver Education</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	34.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Athletics Bus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	34.20
5/24/2019	GBS - Social Studies	Procurement Card	Chipotle 2298	262.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Student Field Trip Lunch 5/23/19	06/05/2019	99 L 990 1529 0000 30 830600 <i>Student Based Activity - Key Club</i>	262.20
5/24/2019	GBS - Social Studies	Procurement Card	Amzn Mktp Us*mn56v69h1	19.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - DVD for Honors World History	06/05/2019	10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	19.00
5/24/2019	GBS - Special Education	Procurement Card	Jewel-Osco	40.76
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - Food Materials for Living Class	06/05/2019	10 E 300 1220 4100 30 001320 <i>Glenbrook South High School - Developmental Learning Skills</i>	40.76
5/24/2019	GBS - Special Education	Procurement Card	Viccinis Pizza Company	55.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - Driver's Ed Field Trip Student Lunch	06/05/2019	10 E 300 1220 4900 30 001320 <i>Glenbrook South High School - Developmental Learning Skills</i>	55.00
5/24/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	28.62
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Minibus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	28.62

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBS - Athletics	Procurement Card	Image Specialties O	216.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Boys Track Awards	06/05/2019	99 L 990 1529 0000 30 830265 <i>Student Based Activity - GBS Cross Country-Boys</i>	216.00
5/24/2019	GBS - Athletics	Procurement Card	Northbrook Gas Depot	74.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Minibus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	74.32
5/24/2019	GBS - Athletics	Procurement Card	Office Depot	11.39
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Office Supplies	06/05/2019	10 E 300 1510 4900 30 005100 <i>Glenbrook South High School - Athletics</i>	11.39
5/24/2019	GBS - Athletics	Procurement Card	Pagliais Pizza	54.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Boys Track State Tournament Student Meal	06/05/2019	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	54.25
5/24/2019	GBS - Athletics	Procurement Card	Famos Subs Salads And	22.36
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Boys Track State Tournament Student Meal	06/05/2019	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	22.36
5/24/2019	GBS - Athletics	Procurement Card	Smokys House Bbq	72.67
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Boys Track State Tournament Student Meal	06/05/2019	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	72.67

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBS - Athletics	Procurement Card	Bp#9507849lambo S #qps	64.01
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Minibus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	64.01
5/24/2019	GBS - Athletics	Procurement Card	Lincoln Garden Restaur	39.33
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Boys Track State Tournament Student Meal	06/05/2019	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	39.33
5/24/2019	GBS - Athletics	Procurement Card	Int*in *the Program LI	1,500.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Boys Lacrosse Team Building Program	06/05/2019	99 L 990 1529 0000 30 830620 <i>Student Based Activity - Lacrosse-boys</i>	1,500.00
5/24/2019	GBS - Athletics	Procurement Card	Apl*itunes.Com/Bill	9.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Music	06/05/2019	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>	9.99
5/24/2019	GBS - Science	Procurement Card	The Home Depot 1913	95.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Greenhouse Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	95.97
5/24/2019	GBA - Educational Services	Procurement Card	Chicago Shakespeare Th	780.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Admission for Academy Students to Attend the Performance of SS! Comedy on 2/5/20	06/05/2019	10 E 100 1650 3330 10 001650 <i>Administraton - Academy</i>	780.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBA - Operations	Procurement Card	ComEd	67.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Electricity - Robin Late Light - 4/18/19 to 5/17/19	06/05/2019	10 E 100 2540 4660 10 009005 <i>Administraton - Utilities</i>	67.48
5/24/2019	GBA - Business Services	Procurement Card	Eb Siseis Workshop 2	20.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Registration for Skyward EIS/SIS Workshop 6/13/19 - N Schramm	06/05/2019	10 E 100 2510 3320 10 002510 <i>Administraton - Business Services</i>	20.00
5/24/2019	GBA - Business Services	Procurement Card	Amoco#1776350greenwqps	34.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Fuel for Courier Vehicle	06/05/2019	10 E 100 2574 4870 10 002574 <i>Administraton - Printing and Duplicating</i>	34.20
5/24/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*m9yg96j0	27.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Hospitality	06/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	27.99
5/24/2019	GBA - Business Services	Procurement Card	Paypal *yondr	4,275.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Pilot of Yondr Phone-Free Space Solution for GBN & GBS	06/05/2019	10 E 100 2190 4100 10 002190 <i>Administraton - Supervision/Security</i>	4,275.00
5/24/2019	GBO - Special Education	Procurement Card	Image Specialties O	65.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Graduation Awards	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	65.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GB0 - Special Education	Procurement Card	Jewel-Osco	42.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Graduation Flowers for Ceremony	06/05/2019	10 E 500 1212 4100 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	42.96
5/24/2019	GB0 - Special Education	Procurement Card	Pita Inn	29.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBOC Graduation Ceremony Hospitality	06/05/2019	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	29.00
5/24/2019	GB0 - Special Education	Procurement Card	Jewel-Osco	29.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Graduation Ceremony Hospitality 5/24/19	06/05/2019	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	29.97
5/24/2019	GBS - Student Activities	Procurement Card	Enterprise Rent-A-Car	20.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Post-Rental Toll Charge for Oracle trip to Bloomington	06/05/2019	10 E 300 1520 3340 30 005800 <i>Glenbrook South High School - Extra/Co-Curricular Activities</i>	20.60
5/24/2019	GBS - Student Activities	Procurement Card	Fccla	450.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - FCCLA Run4Red Registration	06/05/2019	99 L 990 1529 0000 30 830384 <i>Student Based Activity - Fccla-family Career Community</i>	450.00
5/24/2019	GBS - Student Activities	Procurement Card	60 - Lou Malnatis Pizz	84.51
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SAO Student Cohort Lunch	06/05/2019	99 L 990 1529 0000 30 830990 <i>Student Based Activity - Student Council</i>	84.51

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBS - Student Activities	Procurement Card	Arc*services/training	380.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Swim Team Training	06/05/2019	99 L 990 1529 0000 30 831195 <i>Student Based Activity - GBS Swim/Diving-Boys</i>	380.00
5/24/2019	GBS - Student Activities	Procurement Card	Walgreens #4611	59.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Lacrosse Photos	06/05/2019	99 L 990 1529 0000 30 830621 <i>Student Based Activity - Lacrosse-girls</i>	59.75
5/24/2019	GBS - Student Activities	Procurement Card	Catered By Design	1,185.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Banquet Catering	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	1,185.95
5/24/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	67.73
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Distribution Supplies	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	67.73
5/24/2019	GBS - Principal's Office	Procurement Card	Jewel-Osco	25.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Puentes End-of-Year Luncheon	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	25.49
5/24/2019	GBS - Principal's Office	Procurement Card	Goode Fresh Pizza Bak	138.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Puentes End-of-Year Luncheon	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	138.37

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBS - Principal's Office	Procurement Card	Amazon.Com*mn1tn9612	18.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Hospitality	06/05/2019	99 L 990 1529 0000 30 830050	18.29
			<i>Student Based Activity - Advanced Placement Testing</i>	
5/24/2019	GBS - Principal's Office	Procurement Card	Amzn Mktp Us*mn23346v2	24.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Supplies	06/05/2019	99 L 990 1529 0000 30 830050	24.37
			<i>Student Based Activity - Advanced Placement Testing</i>	
5/24/2019	GBS - Principal's Office	Procurement Card	Boxed.Com	52.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Hospitality	06/05/2019	99 L 990 1529 0000 30 830050	52.48
			<i>Student Based Activity - Advanced Placement Testing</i>	
5/24/2019	GBS - Principal's Office	Procurement Card	Pappi S Pizza	163.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Appreciation Lunch for Maintenance Staff	06/05/2019	99 L 990 1529 0000 30 830050	163.25
			<i>Student Based Activity - Advanced Placement Testing</i>	
5/24/2019	GBN - Student Activities	Procurement Card	Apl* Itunes.Com/bill	25.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	iTunes Music Downloads	06/05/2019	99 L 990 1529 0000 20 820990	25.20
			<i>Student Based Activity - Student Association</i>	
5/24/2019	GBN - Student Activities	Procurement Card	Apl* Itunes.Com/bill	26.79
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	iTunes Music Downloads	06/05/2019	99 L 990 1529 0000 20 820990	26.79
			<i>Student Based Activity - Student Association</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBN - Student Activities	Procurement Card	Domino S 2886	165.35
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Pizza for Students	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	165.35
5/24/2019	GBN - Student Activities	Procurement Card	Apl* Itunes.Com/bill	40.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	iTunes Music Downloads	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	40.38
5/24/2019	GBN - Student Activities	Procurement Card	Sp * Distributitve Edu	90.43
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - DECA Supplies (Pens, Frames, Stickers, Buttons)	06/05/2019	99 L 990 1529 0000 20 820162 <i>Student Based Activity - Future Business Leaders Of Ame</i>	90.43
5/24/2019	GBN - Student Activities	Procurement Card	Samuel French Inc.	13.61
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Speech Competition Materials	06/05/2019	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	13.61
5/24/2019	GBN - Student Activities	Procurement Card	Playscripts Inc	16.14
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Speech Competition Materials	06/05/2019	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	16.14
5/24/2019	GBN - Student Activities	Procurement Card	Dramaticpublishing.Com	17.14
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Speech Competition Materials	06/05/2019	99 L 990 1529 0000 20 820740 <i>Student Based Activity - National Forensics League</i>	17.14

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/24/2019	GBN - Student Activities	Procurement Card	7 - Ec - Lou Malnatis	332.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Awards Ceremony Rehearsal Hospitality	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	332.96
5/24/2019	GBN - Student Activities	Procurement Card	Marios Pizza	69.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Final Key Club Meeting Snack	06/05/2019	99 L 990 1529 0000 20 820600 <i>Student Based Activity - Key Club</i>	69.00
5/24/2019	GBA - Instructional Innovation	Procurement Card	Amzn Mktp Us*mn1cs3800	41.93
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Coffee Supplies	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	41.93
5/24/2019	GBO - Special Education	Procurement Card	Dengeos Skokie	300.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBOC Graduation Ceremony Catering	06/05/2019	10 E 500 1212 4900 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	300.00
5/27/2019	GBN - Principal's Office	Procurement Card	Hilton Northbrook	4,300.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Retirement Celebration Banquet	06/05/2019	99 L 990 1529 0000 20 820845 <i>Student Based Activity - Retirement Events-gbn</i>	121.96
701208-1906	GBN - Retirement Celebration Banquet	06/05/2019	10 E 200 2410 4900 20 002410 <i>Glenbrook North High School - Principal's Office</i>	4,178.04
5/27/2019	GBN - Principal's Office	Procurement Card	Hilton Northbrook	4,113.04
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Retirement Celebration Banquet	06/05/2019	99 L 990 1529 0000 20 820845 <i>Student Based Activity - Retirement Events-gbn</i>	4,113.04

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2019	GBN - CTE	Procurement Card	Jewel-Osco	129.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	129.85
5/27/2019	GBN - Athletics	Procurement Card	Dollar-General #4736	14.15
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track - Athlete Supplies	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	14.15
5/27/2019	GBN - Athletics	Procurement Card	Alamo	31.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track - Athlete Meal	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	31.00
5/27/2019	GBN - Athletics	Procurement Card	Alamo	40.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track - Coaches Meal	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	40.00
5/27/2019	GBN - Athletics	Procurement Card	Marathon Petro162487	72.01
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track - Gas	06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	72.01
5/27/2019	GBN - Athletics	Procurement Card	Marathon Petro162487	8.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track - Athlete Meal	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	8.97

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2019	GBN - Athletics	Procurement Card	Monical S Pizza Of Arc	24.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys State Track - Athlete Meal	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	24.49
5/27/2019	GBN - Driver Ed/Health/PE	Procurement Card	Sams Club #8184	106.36
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Retirement Party Hospitality	06/05/2019	10 E 200 1130 4900 20 001050 <i>Glenbrook North High School - Physical Education</i>	106.36
5/27/2019	GBN - English	Procurement Card	Amazon.Com*m7545ku2	69.90
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ELL Classroom Books	06/05/2019	10 E 200 1800 4300 20 001180 <i>Glenbrook North High School - English Language Learners</i>	69.90
5/27/2019	GBN - English	Procurement Card	Amazon.Com*m1bn7kd2	162.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ELL Classroom Books	06/05/2019	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	162.40
5/27/2019	GBN - English	Procurement Card	Amazon.Com*m67v5kz2	265.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ELL Classroom Books	06/05/2019	10 E 200 1800 4300 20 001180 <i>Glenbrook North High School - English Language Learners</i>	265.88
5/27/2019	GBN - Science	Procurement Card	Jewel-Osco	4.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Physics Supplies	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	4.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2019	GBN - Fine Arts	Procurement Card	Office Depot	119.62
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Broadcasting Office Supplies	06/05/2019	10 E 200 1400 4100 20 001410 <i>Glenbrook North High School - Broadcasting</i>	119.62
5/27/2019	GBN - Fine Arts	Procurement Card	Office Depot	18.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Music Office Supplies	06/05/2019	10 E 200 1130 4900 20 001045 <i>Glenbrook North High School - Music/Performing Arts</i>	18.40
5/27/2019	GBN - Fine Arts	Procurement Card	Office Depot	12.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Broadcasting Office Supplies	06/05/2019	10 E 200 1400 4100 20 001410 <i>Glenbrook North High School - Broadcasting</i>	12.99
5/27/2019	GBA - Special Education	Procurement Card	Dnh*godaddy.Com	9.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GNCY Email Marketing Services	06/05/2019	10 E 100 3000 4100 10 004090 <i>Administraton - Drug Free Communities</i>	9.99
5/27/2019	GBA - Special Education	Procurement Card	Office Depot	65.38
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2330 4900 10 001300 <i>Administraton - Special Education</i>	65.38
5/27/2019	GBA - Technology Services	Procurement Card	Amazon Business	-799.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Bose 700 Sound Bar - Return	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	-799.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	134.83
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Gasoline for Grounds	06/05/2019	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	134.83
5/27/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	63.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Gasoline for Grounds	06/05/2019	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	63.86
5/27/2019	GBS - Plant Operations	Procurement Card	Ups*0000622591	10.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	UPS Shipping Charges	06/05/2019	10 E 300 2410 3410 30 002410 <i>Glenbrook South High School - Principal's Office</i>	10.60
5/27/2019	GBS - CTE	Procurement Card	Micro Center #025	71.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - SELC Supplies	06/05/2019	10 E 300 1130 4200 30 001057 <i>Glenbrook South High School - STEM</i>	71.96
5/27/2019	GBS - CTE	Procurement Card	Office Depot	56.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Workshop Supplies	06/05/2019	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	56.52
5/27/2019	GBS - Principal's Office C&I	Procurement Card	Office Depot	54.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Supplies for the TLC	06/05/2019	10 E 300 1130 4100 30 001155 <i>Glenbrook South High School - Titan Learning Center</i>	54.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2019	GBS - Principal's Office C&I	Procurement Card	Office Depot	94.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Supplies for the TLC	06/05/2019	10 E 300 1130 4100 30 001155	94.13
	<i>Glenbrook South High School - Titan Learning Center</i>			
5/27/2019	GBS - Library	Procurement Card	Ny Times Natl Sales	144.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Newspaper Subscription	06/05/2019	10 E 300 2222 4400 30 002220	144.00
	<i>Glenbrook South High School - Library Services</i>			
5/27/2019	GBS - Driver Ed/Health/PE	Procurement Card	Performance Health Sup	121.65
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Health Education - Stop the Bleed Supplies	06/05/2019	10 E 300 1130 4200 30 001035	121.65
	<i>Glenbrook South High School - Health Education</i>			
5/27/2019	GBS - Driver Ed/Health/PE	Procurement Card	Office Depot	-54.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Refund of Broken Item	06/05/2019	10 E 300 1130 4100 30 001035	-54.99
	<i>Glenbrook South High School - Health Education</i>			
5/27/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amzn Mktp Us*mn9338s40	29.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS HE - Stop the Bleed Training Supplies	06/05/2019	10 E 300 1130 4200 30 001035	29.97
	<i>Glenbrook South High School - Health Education</i>			
5/27/2019	GBS - Social Studies	Procurement Card	Amazon Prime	119.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Amazon Prime Membership Renewal	06/05/2019	10 E 300 1130 4100 30 001060	119.00
	<i>Glenbrook South High School - Social Studies</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2019	GBS - Athletics	Procurement Card	Lincoln Garden Restaur	47.81
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Boys Track IHSA State Meet Student Meal	06/05/2019	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	47.81
5/27/2019	GBS - Athletics	Procurement Card	Days Inn	1,884.68
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Boys Track State Tournament Lodging	06/05/2019	10 E 300 1510 3340 30 005100 <i>Glenbrook South High School - Athletics</i>	1,884.68
5/27/2019	GBS - Science	Procurement Card	Office Depot	50.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Office Supplies	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	50.27
5/27/2019	GBS - Student Activities	Procurement Card	Joy Yee Noodle.	80.77
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Chinese Club Field Trip Student Meal	06/05/2019	99 L 990 1529 0000 30 830010 <i>Student Based Activity - GBA Club Starter Account</i>	80.77
5/27/2019	GBS - Student Activities	Procurement Card	Portillos Home Kitchen	654.90
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	End-of-Year Newspaper Banquet Catering	06/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	654.90
5/27/2019	GBA - Human Resources	Procurement Card	Office Depot	134.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2640 4100 10 002640 <i>Administraton - Human Resources Department</i>	134.27

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/27/2019	GBS - Principal's Office	Procurement Card	Hilton Northbrook	2,956.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Retirement Banquet	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	2,956.00
5/27/2019	GBS - Principal's Office	Procurement Card	Amazon.Com*mn89v8ru1	40.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order	06/05/2019	10 E 300 2210 4300 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	40.32
5/28/2019	GBN - English	Procurement Card	Amazon.Com*mn2jy2kp2	116.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Classroom Supplies and Preview Book Copies	06/05/2019	10 E 200 1130 4100 20 001020 <i>Glenbrook North High School - English</i>	90.25
701208-1906	GBN - Classroom Supplies and Preview Book Copies	06/05/2019	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	26.23
5/28/2019	GBN - Special Education	Procurement Card	Amzn Mktp Us*mn0lm9220	8.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Department Supplies	06/05/2019	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education</i>	8.97
5/28/2019	GBN - Special Education	Procurement Card	Amzn Mktp Us*mn9yu0ku2	138.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Classroom Materials - Art	06/05/2019	10 E 200 1212 4200 20 001312 <i>Glenbrook North High School - Social/Emotional Program</i>	138.98
5/28/2019	GBN - Special Education	Procurement Card	Amzn Mktp Us*mn24782p0	59.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education</i>	59.98

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/28/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn5k69r01	390.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Accessories for Fargo ID Printer	06/05/2019	10 E 100 2190 4100 10 002190 <i>Administraton - Supervision/Security</i>	390.00
5/28/2019	GBS - Library	Procurement Card	Amazon.Com*mn96r8rq1	8.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	8.50
5/28/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mn1p68rw1	34.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order for Instructional Coach	06/05/2019	10 E 300 2210 4300 30 002210 <i>Glenbrook South High School - Improvement Of Instruction</i>	34.95
5/28/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mn1010rj1	99.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	99.60
5/28/2019	GBS - Library	Procurement Card	Amzn Mktp Us*mn03y4kx2	184.14
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	184.14
5/28/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*mn0pn8rf1	55.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Hospitality	06/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	55.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/28/2019	GB0 - Special Education	Procurement Card	Shell Oil 57443445002	90.01
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Student Transportation Vehicle Gas	06/05/2019	40 E 500 2550 4640 50 001360 <i>Glenbrook Off Campus - Off Campus Instruction</i>	90.01
5/29/2019	GBN - Principal's Office	Procurement Card	Versare Solutions	6,632.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Fine Arts Display Partitions	06/05/2019	10 E 200 2410 7400 20 002410 <i>Glenbrook North High School - Principal's Office</i>	6,632.00
5/29/2019	GBN - CTE	Procurement Card	Dss*achievmntproducts	417.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Early Childhood Supplies	06/05/2019	10 E 200 1400 4100 20 001435 <i>Glenbrook North High School - PreSchool</i>	417.29
5/29/2019	GBN - CTE	Procurement Card	Sol*snap-On Industrial	581.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Autos Class Cordless Monster Lithium Impact Wrench	06/05/2019	10 E 200 1400 7400 20 001405 <i>Glenbrook North High School - Technical Education</i>	581.96
5/29/2019	GBN - English	Procurement Card	Portillos Hot Dogs #20	19.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ESL Book Club Snacks	06/05/2019	10 E 200 1800 4900 20 001180 <i>Glenbrook North High School - English Language Learners</i>	19.99
5/29/2019	GBN - English	Procurement Card	Amzn Mktp Us*mn0xc2wc1	11.76
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Summer Reading Book	06/05/2019	10 E 200 1130 4300 20 001020 <i>Glenbrook North High School - English</i>	11.76

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/29/2019	GBN - English	Procurement Card	Marisa S Pizza	59.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Meeting Hospitality	06/05/2019	10 E 200 1130 4900 20 001020 <i>Glenbrook North High School - English</i>	59.50
5/29/2019	GBN - Science	Procurement Card	Ld Trading Inc	10.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - PCB Bio - Gladiolas	06/05/2019	10 E 200 1130 4100 20 001055 <i>Glenbrook North High School - Science</i>	10.50
5/29/2019	GBA - Superintendents Office	Procurement Card	Tst* Jolane S - Glenvi	73.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Dinner With Board Member	06/05/2019	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	73.37
5/29/2019	GBA - Special Education	Procurement Card	Marianos #533	15.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	15.00
5/29/2019	GBA - Technology Services	Procurement Card	Jimmy Johns # 437 - E	10.21
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	CDW Meeting Hospitality	06/05/2019	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	10.21
5/29/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn7lp8kf0	850.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Electronic Accessories for Technician Cell Phone Devices	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	850.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/29/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	70.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Television Services 5/11/19 - 6/10/19	06/05/2019	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	70.32
5/29/2019	GBS - CTE	Procurement Card	Amazon.Com*m7vj5yn1	14.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Woodshop Supply	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	14.19
5/29/2019	GBS - World Languages	Procurement Card	Amazon.Com*m2pu9k40	67.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Department Supplies for SHL Classes	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	67.80
5/29/2019	GBS - Student Services	Procurement Card	Metra Northbrook	70.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Train Ticket for Homeless Student	06/05/2019	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	70.00
5/29/2019	GBS - Fine Arts	Procurement Card	B&h Photo 800-606-696	1,291.02
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS TV Equipment - Microphones	06/05/2019	10 E 300 1400 7400 30 001410 <i>Glenbrook South High School - Broadcasting</i>	1,291.02
5/29/2019	GBS - Social Studies	Procurement Card	Gimkit Pro - 1 Year	59.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Online Quiz Game for Psychology Classes	06/05/2019	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	59.88

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/29/2019	GBS - Special Education	Procurement Card	Viccinis Pizza Company	84.29
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Junior Class Board Lunch	06/05/2019	99 L 990 1529 0000 30 832020 <i>Student Based Activity - Class of 2020</i>	84.29
5/29/2019	GBS - Athletics	Procurement Card	Portillos Home Kitchen	911.22
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Girls Soccer Banquet Catering	06/05/2019	99 L 990 1529 0000 30 830901 <i>Student Based Activity - Soccer-girls</i>	911.22
5/29/2019	GBA - Operations	Procurement Card	GameTruck Georgia LLC	499.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Recognition Event for Outgoing Superintendent	06/05/2019	10 E 100 2610 4135 10 002610 <i>Administraton - General Administration</i>	499.00
5/29/2019	GBS - Student Activities	Procurement Card	Walgreens #4611	-59.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Lacrosse Photos - Return	06/05/2019	99 L 990 1529 0000 30 830621 <i>Student Based Activity - Lacrosse-girls</i>	-59.75
5/29/2019	GBS - Student Activities	Procurement Card	Walgreens #4611	54.44
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Lacrosse Photos	06/05/2019	99 L 990 1529 0000 30 830621 <i>Student Based Activity - Lacrosse-girls</i>	54.44
5/29/2019	GBS - Principal's Office	Procurement Card	Boxed.Com	-0.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Sales Tax Refund	06/05/2019	10 E 300 2410 4900 30 002410 <i>Glenbrook South High School - Principal's Office</i>	-0.52

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/29/2019	GBN - Student Activities	Procurement Card	House Of Rental	-51.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Freshman Board Cotton Candy Maker - Refund	06/05/2019	99 L 200 4930 0000 20 492022 <i>Glenbrook North High School - Class of 2022</i>	-51.18
5/29/2019	GBA - Business Services	Procurement Card	Chicago Tribune LLC	7.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Digital Chicago Tribune Monthly Charge	06/05/2019	10 E 100 2510 4400 10 002510 <i>Administraton - Business Services</i>	7.96
5/30/2019	GBN - Principal's Office	Procurement Card	Abt Electronics	3,623.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Nurse's Office Fridge & Ice Maker	06/05/2019	10 E 200 2410 7400 20 002410 <i>Glenbrook North High School - Principal's Office</i>	3,623.00
5/30/2019	GBN - CTE	Procurement Card	Jewel-Osco	37.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Culinary Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	37.60
5/30/2019	GBN - CTE	Procurement Card	Office Depot	157.78
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Office and Classroom Supplies	06/05/2019	10 E 200 1400 4100 20 001425 <i>Glenbrook North High School - Family/Consumer Science</i>	157.78
5/30/2019	GBN - CTE	Procurement Card	Dss*achievmntproducts	312.56
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Early Childhood Supplies	06/05/2019	10 E 200 1400 4100 20 001435 <i>Glenbrook North High School - PreSchool</i>	312.56

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/30/2019	GBN - Dean's Office	Procurement Card	Southwest	455.96	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	GBN - Registration for Preparing & Responding to the Active School Shooter Conference 7/22/19 - 7/26/19 - B Eike	06/05/2019	10 E 200 2111 3320 20 002110	455.96	
Glenbrook North High School - Dean's Office					
5/30/2019	GBN - English	Procurement Card	Office Depot	318.28	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001020	318.28	
Glenbrook North High School - English					
5/30/2019	GBN - English	Procurement Card	Office Depot #1090	41.56	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	GBN - General Office Supplies	06/05/2019	10 E 200 1130 4100 20 001020	41.56	
Glenbrook North High School - English					
5/30/2019	GBN - English	Procurement Card	Jewel-Osco	19.26	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	GBN - ESL Book Club Snacks	06/05/2019	10 E 200 1800 4900 20 001180	19.26	
Glenbrook North High School - English Language Learners					
5/30/2019	GBN - World Languages	Procurement Card	Office Depot	69.24	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	GBN - Office Supplies	06/05/2019	10 E 200 1130 4100 20 001030	69.24	
Glenbrook North High School - World Language					
5/30/2019	GBN - Science	Procurement Card	Jewel-Osco	16.28	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Account</u>	<u>Amount</u>	
701208-1906	GBN - Chemistry Lab Supplies - Kool Aid	06/05/2019	10 E 200 1130 4100 20 001055	16.28	
Glenbrook North High School - Science					

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/30/2019	GBN - Science	Procurement Card	Baskin #360321 Q35	200.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Science Awards Ice Cream Social	06/05/2019	10 E 200 1130 4900 20 001055 <i>Glenbrook North High School - Science</i>	200.00
5/30/2019	GBN - Special Education	Procurement Card	Office Depot	393.15
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Department Supplies	06/05/2019	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education</i>	393.15
5/30/2019	GBA - Special Education	Procurement Card	Office Depot	26.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Office Supplies	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	26.97
5/30/2019	GBA - Technology Services	Procurement Card	Vzwrllss*my Vz Vb P	4,893.62
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	District-Wide Cell Phone Usage 4/17/19 through 5/16/19	06/05/2019	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	4,893.62
5/30/2019	GBS - Plant Operations	Procurement Card	Waste Management	4,133.46
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Scavenger Services April 2019	06/05/2019	20 E 300 2542 3760 30 009010 <i>Glenbrook South High School - Custodial Services</i>	4,133.46
5/30/2019	GBS - CTE	Procurement Card	Vex Robotics Inc	584.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Vex Game Element Kits for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	584.96

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*m5py6ie2	236.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Angle Grinder and Palm Router for PLTW and Woodshop	06/05/2019	10 E 300 1400 4200 30 001405	236.59
	<i>Glenbrook South High School - Technical Education</i>			
5/30/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*m80b2i22	49.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Cordless Multi-Tool for PLTW	06/05/2019	10 E 300 1400 4200 30 001405	49.95
	<i>Glenbrook South High School - Technical Education</i>			
5/30/2019	GBS - English	Procurement Card	Amzn Mktp Us*m69pk7ok1	25.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 1130 4100 30 001020	25.98
	<i>Glenbrook South High School - English</i>			
5/30/2019	GBS - Student Services	Procurement Card	Goode Fresh Pizza Bak	94.31
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Pizza for Intern Luncheon	06/05/2019	10 E 300 2121 4900 30 002120	94.31
	<i>Glenbrook South High School - Guidance Services</i>			
5/30/2019	GBS - Library	Procurement Card	Chicago Tribune LLC	166.40
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Newspaper Subscription	06/05/2019	10 E 300 2222 4400 30 002220	166.40
	<i>Glenbrook South High School - Library Services</i>			
5/30/2019	GBS - Fine Arts	Procurement Card	Amzn Mktp Us*m6li09t0	219.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS TV - Supplies	06/05/2019	10 E 300 1400 4100 30 001410	219.00
	<i>Glenbrook South High School - Broadcasting</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	Marcellos Father &son	1,872.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Boys Baseball Banquet Catering	06/05/2019	99 L 990 1529 0000 30 830100 <i>Student Based Activity - Baseball</i>	1,872.00
5/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	Northbrook Gas Depot	90.07
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Athletics Bus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	90.07
5/30/2019	GBS - Driver Ed/Health/PE	Procurement Card	Amoco#1776350greenwqps	54.09
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Athletics - Bus Gas	06/05/2019	40 E 300 2550 4640 30 005100 <i>Glenbrook South High School - Athletics</i>	54.09
5/30/2019	GBS - Social Studies	Procurement Card	Center For Civic Edu	370.26
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Teacher Edition Books and One Civics LA Text for the Civics Team	06/05/2019	10 E 300 1130 4200 30 001060 <i>Glenbrook South High School - Social Studies</i>	370.26
5/30/2019	GBA - Operations	Procurement Card	Wayfair	189.11
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	District - Nursing Room Decor	06/05/2019	20 E 100 2544 7400 10 009050 <i>Administraton - Building Maintenance</i>	189.11
5/30/2019	GBA - Operations	Procurement Card	Amazon Business	565.30
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	District - Nursing Room Decor	06/05/2019	20 E 100 2544 7400 10 009050 <i>Administraton - Building Maintenance</i>	565.30

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/30/2019	GBA - Business Services	Procurement Card	Office Depot	92.02
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Hospitality & Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	69.08
701208-1906	Hospitality & Office Supplies	06/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	22.94
5/30/2019	GBA - Business Services	Procurement Card	Squ*sq *black Cars Tax	395.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transport for Student ID #206577 5/20/19 - 5/24/19	06/05/2019	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	395.00
5/30/2019	GBA - Business Services	Procurement Card	Squ*sq *black Cars Tax	750.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transport for Student ID #197032 5/20/19 - 5/24/19	06/05/2019	40 E 100 2550 3305 10 002550 <i>Administraton - Transportation</i>	750.00
5/30/2019	GBS - Student Activities	Procurement Card	Aatsp	20.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Spanish Club Honor Society Induction Fee	06/05/2019	99 L 990 1529 0000 30 830010 <i>Student Based Activity - GBA Club Starter Account</i>	20.00
5/30/2019	GBS - Student Activities	Procurement Card	Kab Jewelry Designers	348.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Lacrosse Senior Gifts	06/05/2019	99 L 990 1529 0000 30 830621 <i>Student Based Activity - Lacrosse-girls</i>	348.00
5/30/2019	GBN - Student Activities	Procurement Card	Apl*itunes.Com/Bill	0.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	iCloud Storage Plan	06/05/2019	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	0.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/30/2019	GBN - Student Activities	Procurement Card	Apl* Itunes.Com/bill	28.77
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	iTunes Music Downloads	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	28.77
5/30/2019	GBA - Instructional Innovation	Procurement Card	Panera Bread #608014	177.65
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Pre and Post Occupancy Survey Results Admin Meeting Hospitality	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	177.65
5/31/2019	GBN - Principal's Office	Procurement Card	Office Depot	80.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - ILT Retreat Supplies	06/05/2019	10 E 200 2410 4100 20 002410 <i>Glenbrook North High School - Principal's Office</i>	80.99
5/31/2019	GBN - Athletics	Procurement Card	Abt Electronics	378.10
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Bluetooth Speaker	06/05/2019	10 E 200 1510 7400 20 005318 <i>Glenbrook North High School - Cheerleading</i>	378.10
5/31/2019	GBN - Plant Operations	Procurement Card	The Home Depot #1926	164.81
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Maintenance Supplies - Nurses Ice Machine & Lighting Supplies	06/05/2019	20 E 200 2544 4842 20 009050 <i>Glenbrook North High School - Building Maintenance</i>	164.81
5/31/2019	GBN - Science	Procurement Card	Jewel-Osco	147.21
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Ice Cream Science Social Supplies	06/05/2019	10 E 200 1130 4900 20 001055 <i>Glenbrook North High School - Science</i>	147.21

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBN - Science	Procurement Card	Ub F Activities On-Lin	700.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Registration for Teaching in Science Conference 8/27/19 - 8/28/19 - M Grdnic	06/05/2019	10 E 200 1130 3320 20 001055	700.00
			Glenbrook North High School - Science	
5/31/2019	GBN - Fine Arts	Procurement Card	Blick Art Materials	9.64
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Art Supplies	06/05/2019	10 E 200 1130 4100 20 001005	9.64
			Glenbrook North High School - Visual Arts	
5/31/2019	GBN - Special Education	Procurement Card	Office Depot	15.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 200 2330 4100 20 001300	15.18
			Glenbrook North High School - Special Education	
5/31/2019	GBA - Special Education	Procurement Card	Marianos #533	5.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001	5.00
			Glenbrook South High School - Financial Aid	
5/31/2019	GBA - Special Education	Procurement Card	Marianos #533	8.73
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001	8.73
			Glenbrook South High School - Financial Aid	
5/31/2019	GBA - Technology Services	Procurement Card	Amazon.Com*m61yt14r1	10.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Battery Tester	06/05/2019	10 E 100 2660 4100 10 002660	10.58
			Administraton - Technology Services	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBA - Technology Services	Procurement Card	Venetian/Palazzo Room	272.11
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Lodging for Professional Development Conference	06/05/2019	10 E 100 2660 3320 10 002660 <i>Administraton - Technology Services</i>	272.11
5/31/2019	GBS - Plant Operations	Procurement Card	Exxonmobil 97470728	55.04
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Gas for Grounds	06/05/2019	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	55.04
5/31/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	-123.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Return Limestone	06/05/2019	20 E 300 2543 4820 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	-123.60
5/31/2019	GBS - Plant Operations	Procurement Card	The Home Depot #1913	165.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Topsoil and Limestone	06/05/2019	20 E 300 2543 4820 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	165.00
5/31/2019	GBS - CTE	Procurement Card	Homedepot.Com	349.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Router for Woodshop	06/05/2019	10 E 300 1400 7400 30 001405 <i>Glenbrook South High School - Technical Education</i>	349.00
5/31/2019	GBS - CTE	Procurement Card	Homedepot.Com	139.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Circular Saw for GIC	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	139.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - CTE	Procurement Card	Homedepot.Com	871.70
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Small Tools for GIC, Auto, & Woods	06/05/2019	10 E 300 1400 4100 10 003220 <i>Glenbrook South High School - CTEI Grant</i>	613.64
701208-1906	GBS - Small Tools for GIC, Auto, & Woods	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	258.06
5/31/2019	GBS - CTE	Procurement Card	Homedepot.Com	158.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - 18-Volt Battery - Two-Pack for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	158.00
5/31/2019	GBS - CTE	Procurement Card	Homedepot.Com	59.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Pneumatic Cut-Off Tool for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	59.99
5/31/2019	GBS - CTE	Procurement Card	Kreg Tool Company	250.79
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Router Table System for Woodshop	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	250.79
5/31/2019	GBS - CTE	Procurement Card	Rosati S Pizza	59.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Senior Project Showcase Hospitality	06/05/2019	10 E 300 1400 4900 30 001415 <i>Glenbrook South High School - Business Education</i>	59.98
5/31/2019	GBS - CTE	Procurement Card	Jewel-Osco	9.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Dessert for Senior Project Showcase	06/05/2019	10 E 300 1400 4900 30 001415 <i>Glenbrook South High School - Business Education</i>	9.49

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*m669s54s1	57.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Drill Bit Set for Autos	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	57.99
5/31/2019	GBS - CTE	Procurement Card	E Group Inc	62.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for SkillsUSA National Competition	06/05/2019	10 E 300 1400 4130 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	20.00
701208-1906	GBS - Supplies for SkillsUSA National Competition	06/05/2019	10 E 300 1400 4130 30 001405 <i>Glenbrook South High School - Technical Education</i>	42.00
5/31/2019	GBS - CTE	Procurement Card	Grizzly Industrial Pho	249.04
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Drill Bit Sets for Auto	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	249.04
5/31/2019	GBS - CTE	Procurement Card	Sp * Hatchbox 3d	114.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Filament for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	114.95
5/31/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*m66mk6fd1	14.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Saw Blades for GIC	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	14.00
5/31/2019	GBS - CTE	Procurement Card	Amazon.Com*m8dd1w72 A	96.76
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	96.76

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn5ac89k0	364.22
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	364.22
5/31/2019	GBS - CTE	Procurement Card	Www Costco Com	69.05
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - CTE Department Supplies	06/05/2019	10 E 300 1400 4100 30 001405 <i>Glenbrook South High School - Technical Education</i>	69.05
5/31/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn10m5r52	61.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	61.18
5/31/2019	GBS - CTE	Procurement Card	Sp * Mtn Woodcarvers	24.44
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Woodburning Tips for Woodshop	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	24.44
5/31/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*m678894r1	40.68
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Supplies for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	40.68
5/31/2019	GBS - CTE	Procurement Card	Jewel-Osco	15.36
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Grocery Supply for Foods 1	06/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	15.36

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - CTE	Procurement Card	Jewel-Osco	1.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Grocery Supply for Foods	06/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	1.99
5/31/2019	GBS - CTE	Procurement Card	Realityworks Inc	1,996.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Real Care Baby - Qty 3 and Supply Pack - Qty 2	06/05/2019	10 E 300 1400 7400 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	1,697.85
701208-1906	GBS - Real Care Baby - Qty 3 and Supply Pack - Qty 2	06/05/2019	10 E 300 1400 4200 30 001425 <i>Glenbrook South High School - Family/Consumer Science</i>	299.00
5/31/2019	GBS - English	Procurement Card	Int*in *young Chicago	2,000.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Two Authors Presented in English Classes for Poetry Week	06/05/2019	10 E 300 1130 3120 30 001020 <i>Glenbrook South High School - English</i>	2,000.00
5/31/2019	GBS - World Languages	Procurement Card	Amzn Mktp Us*m69ik3zy1	51.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Classroom Supplies	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	51.96
5/31/2019	GBS - World Languages	Procurement Card	The Crystal Cave	54.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Additional Trilingual Award for Honors and Awards Recipient	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	54.00
5/31/2019	GBS - World Languages	Procurement Card	Eb 2-Day Seminar Insu	81.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Registration for Genealogy of Critical Thinking Conference 6/10/19 - 6/12/19 - A Walsh	06/05/2019	10 E 300 1130 3320 30 001030 <i>Glenbrook South High School - World Language</i>	81.20

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - World Languages	Procurement Card	Eb 2-Day Seminar Insu	81.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Registration for Genealogy of Critical Thinking Conference 6/10/19 - 6/12/19 - R Rothrauff	06/05/2019	10 E 300 1130 3320 30 001030	81.20
	<i>Glenbrook South High School - World Language</i>			
5/31/2019	GBS - World Languages	Procurement Card	Paypal *adawaygroup	199.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Registration for Equity at Work Webinar 6/18/19 & 7/18/19 - A Walsh	06/05/2019	10 E 300 1130 3320 30 001030	199.00
	<i>Glenbrook South High School - World Language</i>			
5/31/2019	GBS - World Languages	Procurement Card	Paypal *adawaygroup	199.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Registration for Equity at Work Webinar 6/18/19 & 7/18/19 - R Rothrauff	06/05/2019	10 E 300 1130 3320 30 001030	199.00
	<i>Glenbrook South High School - World Language</i>			
5/31/2019	GBS - Student Services	Procurement Card	Office Depot	47.24
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Office Supplies	06/05/2019	10 E 300 2121 4100 30 002120	47.24
	<i>Glenbrook South High School - Guidance Services</i>			
5/31/2019	GBS - Library	Procurement Card	Pbs Distribution Llc	-5.56
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Sales Tax Refund	06/05/2019	10 E 300 2222 4300 30 002220	-5.56
	<i>Glenbrook South High School - Library Services</i>			
5/31/2019	GBS - Mathematics	Procurement Card	Amzn Mktp Us*mn1ws7ws2	86.52
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Department Party Supplies	06/05/2019	10 E 300 1130 4100 30 001040	86.52
	<i>Glenbrook South High School - Mathematics</i>			

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - Fine Arts	Procurement Card	The Dry Cleaning Facto	44.09
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Drama - Costume Dry Cleaning	06/05/2019	10 E 300 1130 3230 30 001045	44.09
			<i>Glenbrook South High School - Music/Performing Arts</i>	
5/31/2019	GBS - Social Studies	Procurement Card	Www.Vvmf.Org	100.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Donation to Vietnam Veterans Memorial Fund	06/05/2019	10 E 300 1130 4100 30 001060	100.00
			<i>Glenbrook South High School - Social Studies</i>	
5/31/2019	GBS - Social Studies	Procurement Card	Amzn Mktp Us*mn7wv59m0	17.67
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - AP US History Exam Review Text	06/05/2019	10 E 300 1130 4200 30 001060	17.67
			<i>Glenbrook South High School - Social Studies</i>	
5/31/2019	GBS - Special Education	Procurement Card	Jewel-Osco	86.24
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - Instructional Food Materials for Science Classes	06/05/2019	10 E 300 1220 4200 30 001320	86.24
			<i>Glenbrook South High School - Developmental Learning Skills</i>	
5/31/2019	GBS - Special Education	Procurement Card	Office Depot	296.26
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - Office Supplies	06/05/2019	10 E 300 2330 4100 30 001300	296.26
			<i>Glenbrook South High School - Special Education</i>	
5/31/2019	GBS - Special Education	Procurement Card	Cce	128.35
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Sped - Civics Books	06/05/2019	10 E 300 1212 4300 30 001312	128.35
			<i>Glenbrook South High School - Social/Emotional Program</i>	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - Athletics	Procurement Card	North Branch Pizza & B	177.65
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Leadership Lunch	06/05/2019	99 L 990 1529 0000 30 830099 <i>Student Based Activity - GBS Badminton-Girls</i>	177.65
5/31/2019	GBS - Athletics	Procurement Card	Dreamseats Llc	2,891.81
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Seating for New Athletics Office	06/05/2019	10 E 300 1510 7400 30 005100 <i>Glenbrook South High School - Athletics</i>	2,891.81
5/31/2019	GBS - Athletics	Procurement Card	Doordash*naf Naf Grill	42.41
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Meeting Hospitality	06/05/2019	99 L 990 1529 0000 30 830490 <i>Student Based Activity - Sports Tournaments</i>	42.41
5/31/2019	GBS - Athletics	Procurement Card	Image Specialties O	216.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Girls Soccer Awards	06/05/2019	99 L 990 1529 0000 30 830901 <i>Student Based Activity - Soccer-girls</i>	216.00
5/31/2019	GBS - Athletics	Procurement Card	Paypal *ihssca	210.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Girls Soccer Award Banquet 6/6/19	06/05/2019	99 L 990 1529 0000 30 830901 <i>Student Based Activity - Soccer-girls</i>	210.00
5/31/2019	GBS - Science	Procurement Card	Edvotek Inc	2,041.20
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Biology Studies Lab Supplies	06/05/2019	10 L 300 4830 0000 00 001055 <i>Glenbrook South High School - Science</i>	2,041.20

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - Science	Procurement Card	Pesche S Garden Center	575.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Supplies for Planters in Front of GBS	06/05/2019	10 E 300 1130 4100 30 001055 <i>Glenbrook South High School - Science</i>	575.58
5/31/2019	GBS - Science	Procurement Card	Pesche S Garden Center	187.72
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Science - Supplies for Planters in Front of GBS	06/05/2019	10 E 300 1130 4200 30 001055 <i>Glenbrook South High School - Science</i>	187.72
5/31/2019	GBA - Special Education	Procurement Card	Ace Hardware	16.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Office Supplies	06/05/2019	10 E 100 1220 4100 10 001350 <i>Administraton - Transition Services</i>	16.97
5/31/2019	GBA - Educational Services	Procurement Card	Amzn Mktp Us*mn6xv49s0	35.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBE Graduation Supplies	06/05/2019	10 E 400 1130 4100 40 001025 <i>Glenbrook Evening High - Evening HS Instruction</i>	35.48
5/31/2019	GBA - Operations	Procurement Card	Wally's Auto Body Carstar	500.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Property Damage Reimbursement - Sotrakos	06/05/2019	20 E 100 2542 3810 10 002311 <i>Administraton - Tort</i>	500.00
5/31/2019	GBA - Business Services	Procurement Card	Office Depot	18.72
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	18.72

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBA - Business Services	Procurement Card	Office Depot	34.14
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	34.14
5/31/2019	GBA - Business Services	Procurement Card	Amazon.Com*mn7pq9950	10.92
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Recognition Supplies	06/05/2019	10 E 100 2610 4135 10 002610 <i>Administraton - General Administration</i>	10.92
5/31/2019	GBA - Business Services	Procurement Card	Office Depot	18.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Hospitality	06/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	18.48
5/31/2019	GBA - Business Services	Procurement Card	Amzn Mktp Us*m64qg9ou1	15.76
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Recognition Supplies	06/05/2019	10 E 100 2610 4135 10 002610 <i>Administraton - General Administration</i>	15.76
5/31/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	39.32
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Paranormal Club Snacks	06/05/2019	99 L 990 1529 0000 30 830805 <i>Student Based Activity - GBS Paranormal Club</i>	39.32
5/31/2019	GBS - Student Activities	Procurement Card	Wpy*pencils Of Promis	600.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Pencils of Promise Club Donation	06/05/2019	99 L 990 1529 0000 30 830813 <i>Student Based Activity - Pencils of Promise</i>	600.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - Student Activities	Procurement Card	Int*in *power Music In	340.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Poms Competition Music	06/05/2019	99 L 990 1529 0000 30 831220 <i>Student Based Activity - Titan Poms</i>	340.00
5/31/2019	GBS - Student Activities	Procurement Card	Card And Party Gian	88.44
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Decorations for End-of-Year Newspaper Banquet	06/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	88.44
5/31/2019	GBS - Student Activities	Procurement Card	L2g*quill And Scroll-	744.49
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Membership Dues to National Scholastic Journalism Honors Society	06/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	744.49
5/31/2019	GBS - Student Activities	Procurement Card	Jewel-Osco	24.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	End-of-Year Newspaper Banquet Beverages	06/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	24.95
5/31/2019	GBS - Student Activities	Procurement Card	Apstylebook.Com	108.71
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	New Edition of AP Style Books for Use in the Newspaper Office for Editors	06/05/2019	99 L 990 1529 0000 30 830790 <i>Student Based Activity - Oracle-newspaper</i>	108.71
5/31/2019	GBS - Student Activities	Procurement Card	Michaels Stores 5018	110.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Distribution Supplies	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	110.18

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - Student Activities	Procurement Card	Michaels Stores 5018	118.17
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Distribution Supplies	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	118.17
5/31/2019	GBS - Student Activities	Procurement Card	Michaels Stores 5018	-117.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Distribution Supplies - Return	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	-117.95
5/31/2019	GBA - Human Resources	Procurement Card	Jimmy Johns # 437 - E	33.35
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Meeting Hospitality	06/05/2019	10 E 100 2640 4900 10 002640 <i>Administraton - Human Resources Department</i>	33.35
5/31/2019	GBA - Human Resources	Procurement Card	Indeed	25.07
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Employment Recruitment Advertising Services	06/05/2019	10 E 100 2640 3153 10 002640 <i>Administraton - Human Resources Department</i>	25.07
5/31/2019	GBS - Principal's Office	Procurement Card	Office Depot	93.71
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Main Office Supplies	06/05/2019	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	93.71
5/31/2019	GBS - Principal's Office	Procurement Card	Abt Electronics	1,999.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Grad Nite Raffle Prizes	06/05/2019	99 L 990 1529 0000 30 830507 <i>Student Based Activity - Grad Nite</i>	1,999.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
5/31/2019	GBS - Principal's Office	Procurement Card	Marianos #518	11.12
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Supplies	06/05/2019	99 L 990 1529 0000 30 830050 <i>Student Based Activity - Advanced Placement Testing</i>	11.12
5/31/2019	GBS - Student Activities	Procurement Card	The Home Depot #1981	505.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Habitat Training and Safety Supplies	06/05/2019	10 L 100 4010 0000 00 001162 <i>Administraton - Summer Service Learning</i>	505.19
5/31/2019	GBS - Student Activities	Procurement Card	Prosafety	172.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Habitat Safety Goggles	06/05/2019	10 L 100 4010 0000 00 001162 <i>Administraton - Summer Service Learning</i>	172.00
5/31/2019	GBN - Student Activities	Procurement Card	Grill House	44.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Graduation Lunch For Staff	06/05/2019	99 L 990 1529 0000 20 822019 <i>Student Based Activity - GBN Class of 2019</i>	44.50
5/31/2019	GBN - Student Activities	Procurement Card	Jimmy Johns # 437	63.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Graduation Chaperone Meeting Hospitality	06/05/2019	99 L 990 1529 0000 20 822019 <i>Student Based Activity - GBN Class of 2019</i>	63.00
5/31/2019	GBA - Instructional Innovation	Procurement Card	Office Depot	27.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA Bottled Water	06/05/2019	10 E 100 2225 4900 10 002665 <i>Administraton - Instructional Innovation</i>	27.16

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount	
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
5/31/2019	GBA - Business Services	Procurement Card	Voxerpro	67.16	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	Software Subscription		06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	67.16
6/3/2019	GBN - Principal's Office	Procurement Card	Office Depot	43.78	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBN - Shredder Bags for Student Services		06/05/2019	10 E 200 2574 4100 20 002574 <i>Glenbrook North High School - Printing and Duplicating</i>	43.78
6/3/2019	GBN - Principal's Office	Procurement Card	Sheraton Dallas	421.86	
Invoice Number	Description		Invoice Date	Account	Amount
701208-1906	GBN Debate - Hotel Rooms for NSDA Tournament 6/16/19 - 6/21/19		06/05/2019	10 E 200 2410 3340 20 002410 <i>Glenbrook North High School - Principal's Office</i>	421.86

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2019	GBN - Principal's Office	Procurement Card	Sheraton Dallas	421.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Debate - Hotel Rooms for NSDA Tournament 6/16/19 - 6/21/19	06/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	316.40
701208-1906	GBN Debate - Hotel Rooms for NSDA Tournament 6/16/19 - 6/21/19	06/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	105.46
6/3/2019	GBN - Principal's Office	Procurement Card	Sheraton Dallas	421.86
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Debate - Hotel Rooms for NSDA Tournament 6/16/19 - 6/21/19	06/05/2019	10 E 200 1130 6500 20 001000 <i>Glenbrook North High School - General Instruction</i>	316.40
701208-1906	GBN Debate - Hotel Rooms for NSDA Tournament 6/16/19 - 6/21/19	06/05/2019	99 L 990 1529 0000 20 820739 <i>Student Based Activity - Debate</i>	105.46
6/3/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	59.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Transaction Billed in Error - Credited Immediately	06/05/2019	10 E 200 1400 4100 20 001405 <i>Glenbrook North High School - Technical Education</i>	59.13
6/3/2019	GBN - CTE	Procurement Card	Advance Auto Parts #76	-59.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Transaction Billed in Error - Credited Immediately	06/05/2019	10 E 200 1400 4100 20 001405 <i>Glenbrook North High School - Technical Education</i>	-59.13
6/3/2019	GBA - Superintendents Office	Procurement Card	Wal-Mart #3725	8.94
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Water for Meetings	06/05/2019	10 E 100 2310 4900 10 002310 <i>Administraton - Board of Education</i>	8.94

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*mn5kj7ru0	347.70
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Wireless Charging Stands - Qty 10	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	347.70
6/3/2019	GBA - Technology Services	Procurement Card	Amazon.Com*m63zr7fh2 A	12.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	12.99
6/3/2019	GBA - Technology Services	Procurement Card	Amzn Mktp Us*m60ri0nr1	7.95
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	CR2450 Batteries - Three-Volt Button Cell Lithium Battery - Qty 20	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	7.95
6/3/2019	GBA - Technology Services	Procurement Card	Nespresso Usa	44.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Office Supplies	06/05/2019	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	44.00
6/3/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	546.93
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA Television Services 5/13/19 - 6/12/19	06/05/2019	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	546.93
6/3/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	217.51
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBOC Monthly Television Services 5/12/19 - 6/11/19	06/05/2019	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	217.51

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2019	GBS - CTE	Procurement Card	The Home Depot #1987	49.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Paint Rollers for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	49.18
6/3/2019	GBS - CTE	Procurement Card	Homedepot.Com	59.68
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Mityvac Automotive Kit	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	59.68
6/3/2019	GBS - CTE	Procurement Card	Homedepot.Com	104.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Nails for GIC Projects	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	104.13
6/3/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*m69fj3nn1	14.92
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Dremel Supplies for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	14.92
6/3/2019	GBS - Principal's Office C&I	Procurement Card	Amzn Mktp Us*m0a14i60	24.98
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Supplies for the TLC Annual Summer Training	06/05/2019	10 E 300 1130 4100 30 001155 <i>Glenbrook South High School - Titan Learning Center</i>	24.98
6/3/2019	GBS - Library	Procurement Card	Amzn Mktp Us*m61tq0o72	34.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book and Supply Order	06/05/2019	10 E 300 2222 4100 30 002220 <i>Glenbrook South High School - Library Services</i>	19.99
701208-1906	GBS - Book and Supply Order	06/05/2019	10 E 300 2222 4300 30 002220 <i>Glenbrook South High School - Library Services</i>	14.60

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2019	GBS - Social Studies	Procurement Card	Amzn Mktp Us*mn8g00ip0	17.90
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Charcoal Filters for Coffee Maker	06/05/2019	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	17.90
6/3/2019	GBS - Social Studies	Procurement Card	Amazon.Com*m676t0ok2	10.37
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book for AP US History	06/05/2019	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	10.37
6/3/2019	GBS - Social Studies	Procurement Card	Amzn Mktp Us*mn1iz3r60	36.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Book for AP US History Classes	06/05/2019	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	36.16
6/3/2019	GBS - Social Studies	Procurement Card	Bed Bath & Beyond #64	79.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Coffee Maker for Social Studies Department	06/05/2019	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	79.99
6/3/2019	GBS - Social Studies	Procurement Card	Office Depot	366.63
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - General Supplies	06/05/2019	10 E 300 1130 4100 30 001060 <i>Glenbrook South High School - Social Studies</i>	366.63
6/3/2019	GBS - Athletics	Procurement Card	Office Depot	173.54
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Athletics - Office Supplies	06/05/2019	10 E 300 1510 4100 30 005100 <i>Glenbrook South High School - Athletics</i>	173.54

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2019	GBS - Science	Procurement Card	Fermi Research Ecomm E	-325.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Refund of Registration for Modeling Physics Workshop 6/17/19 & 6/28/19 - D Lieberman	06/05/2019	10 E 300 1130 3320 30 001055	-325.00
			Glenbrook South High School - Science	
6/3/2019	GBA - Business Services	Procurement Card	Squ*sq *black Cars Tax	750.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transport for Student ID #197032 5/28/19 - 5/31/19	06/05/2019	40 E 100 2550 3305 10 002550	750.00
			Administraton - Transportation	
6/3/2019	GBA - Business Services	Procurement Card	Squ*sq *black Cars Tax	395.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transport for Student ID #206577 5/28/19 - 5/31/19	06/05/2019	40 E 100 2550 3305 10 002550	395.00
			Administraton - Transportation	
6/3/2019	GBA - Business Services	Procurement Card	Office Depot	12.64
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies	06/05/2019	10 E 100 2610 4100 10 002610	12.64
			Administraton - General Administration	
6/3/2019	GBA - Human Resources	Procurement Card	Indeed	10.42
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Employment Recruitment Advertising Services	06/05/2019	10 E 100 2640 3153 10 002640	10.42
			Administraton - Human Resources Department	
6/3/2019	GBS - Principal's Office	Procurement Card	Paypal *quicklution	15.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Label Merge for Google Docs	06/05/2019	10 E 300 2410 4100 30 002410	15.00
			Glenbrook South High School - Principal's Office	

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2019	GBS - Principal's Office	Procurement Card	Einstein Bros Bagels07	17.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Hospitality	06/05/2019	99 L 990 1529 0000 30 830050 <i>Student Based Activity - Advanced Placement Testing</i>	17.00
6/3/2019	GBS - Principal's Office	Procurement Card	Dunkin #352293 Q35	24.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Testing Hospitality	06/05/2019	99 L 990 1529 0000 30 830050 <i>Student Based Activity - Advanced Placement Testing</i>	24.85
6/3/2019	GBS - Principal's Office	Procurement Card	Sun Flower Gallery	340.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Graduation Arrangements	06/05/2019	10 E 300 2410 4121 30 002410 <i>Glenbrook South High School - Principal's Office</i>	340.00
6/3/2019	GBS - Principal's Office	Procurement Card	Office Depot	7.59
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Main Office Supplies	06/05/2019	10 E 300 2410 4100 30 002410 <i>Glenbrook South High School - Principal's Office</i>	7.59
6/3/2019	GBN - Student Activities	Procurement Card	Jewel-Osco # 3475	25.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Torch Donut Breakfast	06/05/2019	99 L 990 1529 0000 20 821240 <i>Student Based Activity - Torch</i>	25.00
6/3/2019	GBA - Business Services	Procurement Card	Bed Bath & Beyond #651	743.74
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies - Dyson Torque Drive Cord-Free Vacuum	06/05/2019	10 E 100 2610 7400 10 002610 <i>Administraton - General Administration</i>	743.74

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/3/2019	GBA - Business Services	Procurement Card	Pf Changs #4400	93.76
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Meeting Hospitality	06/05/2019	10 E 100 2610 4900 10 002610 <i>Administraton - General Administration</i>	93.76
6/4/2019	GBN - Fine Arts	Procurement Card	Corner Bakery 0090	195.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Department Luncheon to Honor R Chapman	06/05/2019	99 L 990 1529 0000 20 820730 <i>Student Based Activity - Music General Fund</i>	195.00
6/4/2019	GBN - Special Education	Procurement Card	Amzn Mktp US Amzn.Com/	-13.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supply Returned - Refund	06/05/2019	10 E 200 2330 4100 20 001300 <i>Glenbrook North High School - Special Education</i>	-13.99
6/4/2019	GBA - Special Education	Procurement Card	Marianos #533	20.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Special Education - Free/Reduced Lunch	06/05/2019	10 E 300 1130 3910 10 001001 <i>Glenbrook South High School - Financial Aid</i>	20.50
6/4/2019	GBA - Technology Services	Procurement Card	Int*in *raptor Technol	525.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Raptor Security Software Renewal	06/05/2019	10 E 100 2190 3770 10 002190 <i>Administraton - Supervision/Security</i>	525.00
6/4/2019	GBA - Technology Services	Procurement Card	Amazon.Com*m64hu9402	84.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	DYMO Label Printer	06/05/2019	10 E 100 2660 7411 10 002660 <i>Administraton - Technology Services</i>	84.99

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/4/2019	GBA - Technology Services	Procurement Card	Comcast Chicago	181.02
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Transition Monthly Television Services 5/14/19 - 6/14/19	06/05/2019	10 E 100 2660 3430 10 002660 <i>Administraton - Technology Services</i>	181.02
6/4/2019	GBS - CTE	Procurement Card	Sol*snap-On Industrial	302.25
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Torque Wrench for Auto	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	302.25
6/4/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*m656s1tv1	39.96
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Drill Bit Sets for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	39.96
6/4/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn1nt1wb0	14.54
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Super Strength Glue Sticks for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	14.54
6/4/2019	GBS - CTE	Procurement Card	Amzn Mktp Us*mn41v9yb0	31.02
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Folding Metric Hex Keys for PLTW	06/05/2019	10 E 300 1400 4200 30 001405 <i>Glenbrook South High School - Technical Education</i>	31.02
6/4/2019	GBS - World Languages	Procurement Card	Amzn Mktp Us*m67en9fl2	72.79
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Classroom Supplies	06/05/2019	10 E 300 1130 4100 30 001030 <i>Glenbrook South High School - World Language</i>	72.79

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/4/2019	GBS - Fine Arts	Procurement Card	2co.Com*telestream.Net	-43.69
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS TV - Software Subscription - Sales Tax Credit	06/05/2019	10 E 300 1400 4200 30 001410 <i>Glenbrook South High School - Broadcasting</i>	-43.69
6/4/2019	GBS - Social Studies	Procurement Card	Amazon.Com*m68w81ah1	344.11
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Summer Reading Books for the Social Studies Department	06/05/2019	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	344.11
6/4/2019	GBA - Educational Services	Procurement Card	Amazon.Com*mn4ge8wb0 A	37.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Purchase of Books for the Academy Teachers	06/05/2019	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	37.19
6/4/2019	GBA - Educational Services	Procurement Card	Amazon.Com*m67hr1tx1 A	12.75
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Purchase of Books for the Academy Teachers	06/05/2019	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	12.75
6/4/2019	GBA - Business Services	Procurement Card	Josh S Hot Dogs	1,935.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Catering for Retirement Celebration	06/05/2019	10 E 100 2510 4900 10 002510 <i>Administraton - Business Services</i>	1,935.60
6/4/2019	GBN - Student Activities	Procurement Card	Amazon.Com*m65j74fh2	51.97
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Tape	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	51.97

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/4/2019	GBS - Student Activities	Procurement Card	Dollar Tree	29.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Habitat Journaling Supplies	06/05/2019	10 L 100 4010 0000 00 001162 <i>Administraton - Summer Service Learning</i>	29.00
6/4/2019	GBS - Student Activities	Procurement Card	Wal-Mart #5276	48.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Habitat Supplies - Bandanas	06/05/2019	10 L 100 4010 0000 00 001162 <i>Administraton - Summer Service Learning</i>	48.00
6/4/2019	GBS - Student Activities	Procurement Card	Wal-Mart #5276	88.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Habitat Supplies - Bandanas	06/05/2019	10 L 100 4010 0000 00 001162 <i>Administraton - Summer Service Learning</i>	88.00
6/5/2019	GBN - Principal's Office	Procurement Card	Drury Lane	1,013.85
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Drama Tickets to Matilda 6/12/19	06/05/2019	99 L 990 1529 0000 20 820335 <i>Student Based Activity - No Drama Productions</i>	1,013.85
6/5/2019	GBN - Athletics	Procurement Card	2xl Corp/Care-Gymwipes	266.89
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Disinfecting Wipes	06/05/2019	99 L 990 1529 0000 20 820490 <i>Student Based Activity - Gbn Sports Tournaments</i>	266.89
6/5/2019	GBN - Athletics	Procurement Card	Sq *sq *lax Bash Tourn	1,034.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - Boys Lacrosse Summer Camp Tournament	06/05/2019	10 E 200 1510 6500 10 005400 <i>Glenbrook North High School - Summer Athletic Camp</i>	1,034.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/5/2019	GBN - Student Services	Procurement Card	School Health Corp	67.79
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN - School Nurse Supplies	06/05/2019	10 E 200 2130 4100 20 002130 <i>Glenbrook North High School - Health Services</i>	67.79
6/5/2019	GBA - Technology Services	Procurement Card	Office Depot	150.27
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Tech Office Supplies	06/05/2019	10 E 100 2660 4900 10 002660 <i>Administraton - Technology Services</i>	119.91
701208-1906	GBA - Tech Office Supplies	06/05/2019	10 E 100 2660 4100 10 002660 <i>Administraton - Technology Services</i>	30.36
6/5/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	150.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Gasoline for Grounds	06/05/2019	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	150.00
6/5/2019	GBS - Plant Operations	Procurement Card	Northbrook Gas Depot	30.60
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Gasoline for Grounds	06/05/2019	20 E 300 2543 4640 30 009080 <i>Glenbrook South High School - Grounds Maintenance</i>	30.60
6/5/2019	GBS - Dean's Office	Procurement Card	Office Depot	39.16
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS Dean's Office - Supplies	06/05/2019	10 E 300 2111 4100 30 002110 <i>Glenbrook South High School - Dean's Office</i>	39.16
6/5/2019	GBS - English	Procurement Card	Image Specialties O	10.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Retirement Plaque Engraving	06/05/2019	10 E 300 1130 4100 30 001020 <i>Glenbrook South High School - English</i>	10.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/5/2019	GBS - Student Services	Procurement Card	Roe 05 North Cook Isc	51.13
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - ISBE License Renewal - A Ball-Ryan	06/05/2019	10 E 100 2640 2405 10 002645 <i>Administraton - Employee Benefits</i>	51.13
6/5/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 60a Sap	544.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - PE/Athletics Towel Service May	06/05/2019	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School - Physical Education</i>	544.50
6/5/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 60a Sap	553.08
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - PE/Athletics Towel Service May	06/05/2019	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School - Physical Education</i>	553.08
6/5/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 60a Sap	553.08
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - PE/Athletics Towel Service May	06/05/2019	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School - Physical Education</i>	553.08
6/5/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 60a Sap	371.58
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - PE/Athletics Towel Service May	06/05/2019	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School - Physical Education</i>	371.58
6/5/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 60a Sap	394.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - PE/Athletics Towel Service May	06/05/2019	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School - Physical Education</i>	394.50

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/5/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 60a Sap	555.18
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - PE/Athletics Towel Service May	06/05/2019	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School - Physical Education</i>	555.18
6/5/2019	GBS - Driver Ed/Health/PE	Procurement Card	Cintas 60a Sap	544.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - PE/Athletics Towel Service May	06/05/2019	10 E 300 1130 3220 30 001050 <i>Glenbrook South High School - Physical Education</i>	544.50
6/5/2019	GBS - Driver Ed/Health/PE	Procurement Card	Armstrong Medical	447.50
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - HE CPR Dummies Repair Supplies	06/05/2019	10 E 300 1130 4200 30 001035 <i>Glenbrook South High School - Health Education</i>	447.50
6/5/2019	GBS - Social Studies	Procurement Card	Amazon.Com*m67ai6oq0	76.79
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Summer Reading Books for the Social Studies Department	06/05/2019	10 E 300 1130 4300 30 001060 <i>Glenbrook South High School - Social Studies</i>	76.79
6/5/2019	GBS - Athletics	Procurement Card	Localshirtco	500.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Soccer Socks	06/05/2019	99 L 990 1529 0000 30 830901 <i>Student Based Activity - Soccer-girls</i>	500.00
6/5/2019	GBS - Athletics	Procurement Card	Localshirtco	251.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Soccer Apparel	06/05/2019	99 L 990 1529 0000 30 830901 <i>Student Based Activity - Soccer-girls</i>	251.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/5/2019	GBS - Athletics	Procurement Card	Eastbay Team Sales	1,080.82
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Girls Golf Shirts	06/05/2019	99 L 990 1529 0000 30 830504 <i>Student Based Activity - Golf-girls</i>	1,080.82
6/5/2019	GBA - Educational Services	Procurement Card	Amazon.Com*m62pa5e01	24.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Purchase of Books for the Academy Teachers	06/05/2019	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	24.00
6/5/2019	GBA - Educational Services	Procurement Card	Amazon.Com*m631s2cg0	48.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA - Purchase of Books for the Academy Teachers	06/05/2019	10 E 100 1650 4300 10 001650 <i>Administraton - Academy</i>	48.00
6/5/2019	GBA - Operations	Procurement Card	Otis Elevator Company	15,371.73
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBN Elevator Repairs	06/05/2019	20 E 100 2544 3273 10 009050 <i>Administraton - Building Maintenance</i>	15,371.73
6/5/2019	GBA - Business Services	Procurement Card	Amazon.Com*m64pl2ct0 A	18.19
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Office Supplies - Book	06/05/2019	10 E 100 2610 4100 10 002610 <i>Administraton - General Administration</i>	18.19
6/5/2019	GBS - Student Activities	Procurement Card	Fccla	10.00
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - FCCLA Leadership Conference Supplies	06/05/2019	99 L 990 1529 0000 30 830384 <i>Student Based Activity - Fccla-family Career Community</i>	10.00

AP Procurement Card Transaction Register

Transaction	Department	Payment Type	Name	Transaction Amount
6/5/2019	GBS - Student Activities	Procurement Card	Sp * Gaffgun	107.80
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Gaff Tape for Auditorium	06/05/2019	10 E 300 1530 4100 30 005805 <i>Glenbrook South High School - Auditorium</i>	107.80
6/5/2019	GBS - Student Activities	Procurement Card	Michaels Stores 2037	34.48
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBS - Yearbook Distribution Supplies	06/05/2019	99 L 990 1529 0000 30 830380 <i>Student Based Activity - Etruscan-yearbook</i>	34.48
6/5/2019	GBN - Student Activities	Procurement Card	Apl*itunes.Com/Bill	9.99
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Apple Music Membership	06/05/2019	10 E 200 1530 4100 20 005805 <i>Glenbrook North High School - Auditorium</i>	9.99
6/5/2019	GBN - Student Activities	Procurement Card	Amazon.Com*m61c73za2	207.88
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Tape	06/05/2019	99 L 990 1529 0000 20 820990 <i>Student Based Activity - Student Association</i>	207.88
6/5/2019	GBA - Instructional Innovation	Procurement Card	Amzn Mktp Us*m637d5op0	46.34
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	GBA Books and Supplies	06/05/2019	10 E 100 2225 4300 10 002665 <i>Administraton - Instructional Innovation</i>	14.36
701208-1906	GBA Books and Supplies	06/05/2019	10 E 100 2225 4100 10 002665 <i>Administraton - Instructional Innovation</i>	31.98
6/5/2019	GBA - Business Services	Procurement Card	Adobe *acropro Subs	15.93
Invoice Number	Description	Invoice Date	Account	Amount
701208-1906	Software Management Subscription	06/05/2019	10 E 100 2660 3160 10 002660 <i>Administraton - Technology Services</i>	15.93

AP Procurement Card Transaction Register

Summary by Fund

Glenbrook High School District 225

Dimension	Amount
10 - Education Fund	194,310.18
20 - Operations & Maintenance Fund	25,482.36
40 - Transporation Fund	7,607.05
95 - Glenbrook Aquatics	3,301.10
99 - Student Activities Fund	137,325.53
	368,026.22

AP Check Register

AP Run: AP-V-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107780	Check	303 Taxi LLC				20,801.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
58535	Special Education - Transportation - May 2019	05/31/2019	14,218.60	40 E 100 2550 3300 10 001300	14,218.60		
				Administraton / Special Education			
58536	Special Education - Transportation - May 2019	05/31/2019	6,582.80	40 E 100 2550 3300 10 001300	5,151.96		
				Administraton / Special Education			
				40 E 100 2550 3910 10 002550	1,430.84		
				Administraton / Transportation			
06/28/2019	107781	Check	Abbassian, Jay				226.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06182019	Athletic Official for 06/18/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	06/18/2019	113.00	10 E 200 1510 3105 10 005400	113.00		
				Glenbrook North High School / Summer Athletic Camp			
06202019	Athletic Official for 06/20/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	06/20/2019	113.00	10 E 200 1510 3105 10 005400	113.00		
				Glenbrook North High School / Summer Athletic Camp			
06/28/2019	107782	Check	AEP Energy Inc				78,862.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3010053098June19	GBN Electricity Service 5/23/19 - 6/24/19	06/25/2019	33,618.34	10 E 100 2540 4660 10 009005	33,618.34		
				Administraton / Utilities			

AP Check Register

AP Run: AP-V-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107782	Check	AEP Energy Inc				78,862.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
3010053100June19	GBS Electricity Service 5/14/19 - 6/13/19	06/20/2019	44,830.44	10 E 100 2540 4660 10 009005			44,830.44
				Administraton	/	Utilities	
3010053133June19	GBA Electricity Service 5/14/19 - 6/13/19	06/17/2019	67.09	10 E 100 2540 4660 10 009005			67.09
				Administraton	/	Utilities	
3010527005June19	GBS Football Stadium Electricity 5/14/19 - 6/13/19	06/17/2019	288.70	10 E 100 2540 4660 10 009005			288.70
				Administraton	/	Utilities	
3010527016June19	GBS Robin Late Lite Electricity Service 5/17/19 - 6/18/19	06/19/2019	57.78	10 E 100 2540 4660 10 009005			57.78
				Administraton	/	Utilities	
06/28/2019	107783	Check	Alpha Prime Communications				4,880.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
115990	Service and Installation of Firmware Upgrade for District-Wide Radio System	06/20/2019	4,880.00	10 E 100 2660 3160 10 002660			780.00
				Administraton	/	Technology Services	
				10 E 100 2660 3190 10 002660			4,100.00
				Administraton	/	Technology Services	

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	107784	Check	American Custom Silkscreening & Embroidery	246.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28904	GBN - Tennis Camp T-Shirts	06/18/2019	246.00	10 E 200 1510 4130 10 005400	246.00	
Glenbrook North High School / Summer Athletic Camp						
06/28/2019	107785	Check	American Heritage Protective Services Inc	2,423.68		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
73617	GBN & GBS Security Services Week of 6/9/19 - 6/15/19	06/18/2019	2,423.68	20 E 100 2542 3770 10 009010	2,423.68	
Administraton / Custodial Services						
06/28/2019	107786	Check	American University	2,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
frnds/lib sch 2019 i	GBS - Friends of the Glenview Library Scholarship - Eliza Schloss - ID #4909568	05/27/2019	2,500.00	99 L 990 1529 0000 30 830851	2,500.00	
Student Based Activity / Scholarship-south Account						
06/28/2019	107787	Check	Americaneagle.Com Inc	1,219.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
291304	Monthly Fee for Hawk Search	06/30/2019	200.00	10 E 100 2660 3160 10 002660	200.00	
Administraton / Technology Services						
291348	Monthly Fee for Two Dedicated Services & Imperva Incapsula Small Business Plan	06/30/2019	1,019.00	10 E 100 2660 3160 10 002660	1,019.00	
Administraton / Technology Services						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107788	Check	Arcon Associates Inc				26,160.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
25428	Business Services Interior Renovations	06/30/2019	1,392.00	20 E 100 2530 5210 10 009823	1,392.00		
				Administraton / Construction Projects			
25429	2019 Life Safety	06/30/2019	15,899.59	90 E 100 2530 5210 10 009827	15,899.59		
				Administraton / Life Safety Amendments			
25430	Security Specifications	06/30/2019	1,094.51	10 E 100 2190 3120 10 002190	1,094.51		
				Administraton / Supervision/Security			
25431	Security Review & Drawings	06/30/2019	7,774.66	10 E 100 2190 3120 10 002190	7,774.66		
				Administraton / Supervision/Security			
06/28/2019	107789	Check	Aver US				736.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8227501	GBN Cafeteria - Dishwasher Repairs	06/20/2019	736.15	10 E 100 2610 3230 10 002610	736.15		
				Administraton / General Administration			
06/28/2019	107790	Check	Baker, David M				106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06182019	Athletic Official for 06/18/2019 Lower Level, 2 Games, 1 Official Baseball at GBN	06/18/2019	106.00	10 E 200 1510 3105 10 005400	106.00		
				Glenbrook North High School / Summer Athletic Camp			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	107791	Check	Bataakhuu, Tugsbayer	187.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06/13/2019	Parent Refund - Learn to Swim - Refund for Swim Lessons	06/18/2019	187.00	96 R 300 1719 0000 00 005500	187.00	
				Glenbrook South High School / GBS Community Swim Program		
06/28/2019	107792	Check	Boston College	500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
nettleton sch 2019 ii	GBS - James Nettleton Memorial Scholarship - Madeleine McGrath - ID #77314814	05/25/2019	500.00	99 L 990 1529 0000 30 830851	500.00	
				Student Based Activity / Scholarship-south Account		
06/28/2019	107793	Check	Bradley University, Financial Asst	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
kurt white sch 2019	GBS - Kurt Thomas White Memorial Teaching Scholarship - Eric Peters - ID #309641	06/05/2019	1,000.00	99 L 990 1529 0000 30 830851	1,000.00	
				Student Based Activity / Scholarship-south Account		
06/28/2019	107794	Check	Brenthaven / Pioneer Square Brands Inc	13,898.70		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN1099505	Technology Device Sleeve with Pouch	04/23/2019	13,898.70	10 E 100 2660 4100 10 002660	13,898.70	
				Administraton / Technology Services		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	107795	Check	Bsn Sport Supply Group Inc/Varsity Brands	241.10		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
905415211	GBN - Badminton Camp T-Shirts	06/13/2019	241.10	10 E 200 1510 4130 10 005400	241.10	
Glenbrook North High School / Summer Athletic Camp						
06/28/2019	107796	Check	Cable Matters Inc	1,026.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN20190613-2753	USB-C to HDMI Cable	06/13/2019	1,026.00	10 E 100 2660 4100 10 002660	1,026.00	
Administraton / Technology Services						
06/28/2019	107797	Check	Canon Solutions America, Inc.	787.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
146450471	GBS - Copier Staples (N1 & V1)	06/17/2019	787.00	10 E 300 2574 4100 30 002574	787.00	
Glenbrook South High School / Printing and Duplicating						
06/28/2019	107798	Check	Citadel Information Management	1,279.20		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
148082	GBA & GBOC Document Shredding	06/12/2019	1,279.20	20 E 100 2542 3760 10 009010	1,279.20	
Administraton / Custodial Services						
06/28/2019	107799	Check	Compass Health Center LLC	680.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6926	Hospital Instruction Services - May & June 2019	06/12/2019	680.00	10 E 100 1213 3111 10 001370	680.00	
Administraton / Hospital Instruction Services						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107800	Check	Corchin, Jon				125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06102019	Athletic Official for 06/10/2019 Varsity, 2 Games, 1 Official Baseball at GBN	06/10/2019	125.00				
				10 E 200 1510 3105 10 005400	125.00		
				Glenbrook North High School / Summer Athletic Camp			
06/28/2019	107801	Check	Corporate Concepts Inc				45,004.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
223168	GBS - Furniture for Dean's Office	06/19/2019	21,646.02				
				10 E 300 2111 7400 30 002110	21,646.02		
				Glenbrook South High School / Dean's Office			
223169	GBS - Furniture for CTE Office - D Hall	06/19/2019	4,710.80				
				10 E 300 1400 7400 30 001405	4,710.80		
				Glenbrook South High School / Technical Education			
223170	GBS - Athletic Director Office Furniture	06/19/2019	17,792.88				
				10 E 300 1510 7400 30 005100	17,792.88		
				Glenbrook South High School / Athletics			
223171	GBS - Power Unit for Office Desks	06/19/2019	855.00				
				10 E 300 2410 7400 30 002410	855.00		
				Glenbrook South High School / Principal's Office			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107802	Check	Creighton University				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
stifler scholarship 2019	GBS - Craig G. Stifler Swimming Scholarship - Lillian Dolan - #Led31888	05/31/2019	1,000.00				
				99 L 990 1529 0000 30 830857	1,000.00		
				Student Based Activity / Scholarship-craig Stifler Account			
06/28/2019	107803	Check	Crown Castle Fiber LLC				10,667.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
344266	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - May 2019	06/01/2019	10,667.50				
				10 E 100 2660 3430 10 002660	10,667.50		
				Administraton / Technology Services			
06/28/2019	107804	Check	DePaul University				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
ross taylor sch 2019	GBS - Ross Taylor Memorial Scholarship - John Travlos - ID #1950055	05/24/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity / Scholarship-south Account			
yordy sch 2019	GBS - Jeff Yordy Memorial Scholarship - Sarah Keaton - #1947310	05/31/2019	1,000.00				
				99 L 990 1529 0000 30 831350	1,000.00		
				Student Based Activity / GBS J. Yordy Scholarship Account			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107805	Check	Dominican University				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
glnbrk fndn sch 2019 ii	GBS - Foundation Scholarship - Daisy Martinez - ID #907696	06/09/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				<i>Student Based Activity / Scholarship-south Account</i>			
06/28/2019	107806	Check	Domino, David				113.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06112019	Athletic Official for 06/11/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	06/11/2019	113.00				
				10 E 200 1510 3105 10 005400	113.00		
				<i>Glenbrook North High School / Summer Athletic Camp</i>			
06/28/2019	107807	Check	Ecolab Inc				841.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3628242	GBN Cafeteria - Dishwasher Repairs	05/30/2019	841.34				
				10 E 100 2610 3230 10 002610	841.34		
				<i>Administraton / General Administration</i>			
06/28/2019	107808	Check	Electronic Imaging Materials Inc				1,301.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1027927	Laminated EverPeel Printed Labels	06/12/2019	1,301.23				
				10 E 100 2660 4100 10 002660	1,301.23		
				<i>Administraton / Technology Services</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	107809	Check	Ellingson, Steve	113.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06132019	Athletic Official for 06/13/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	06/13/2019	113.00			
				10 E 200 1510 3105 10 005400	113.00	
				Glenbrook North High School / Summer Athletic Camp		
06/28/2019	107810	Check	Federal Express	21.38		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6-580-41558	GBA Business Services - Postage	06/12/2019	21.38			
				10 E 100 2574 3410 10 002574	21.38	
				Administraton / Printing and Duplicating		
06/28/2019	107811	Check	Glenbrook HSD 225 - Business Services	5,901.39		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
correct 17-18 yb trip	Transfer of Funds - Correct Previous Transaction - Nationals Trip for Yearbook Charged to Baseball - Debit ESEC3330 Credit 830100	06/20/2019	5,901.39			
				10 E 300 1520 3330 30 005800	5,901.39	
				Glenbrook South High School / Extra/Co-Curricular Activities		
06/28/2019	107812	Check	Glenbrook HSD 225 - Business Services	7,604.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11132018	Funds Transfer - Correct Previous Transaction - Senior Breakfast 2018 - From ESPN4121 To 832018	06/20/2019	7,604.00			
				10 E 300 2410 4121 30 002410	7,604.00	
				Glenbrook South High School / Principal's Office		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	107813	Check	Glenbrook HSD 225 - Business Services	3,750.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019 senior bkfst reclass	Transfer of Funds - Correct Previous Transaction - Senior Breakfast - Debit ESPN4121 Credit 832018	05/31/2019	3,750.00			
				10 E 300 2410 4121 30 002410	3,750.00	
				Glenbrook South High School / Principal's Office		
06/28/2019	107814	Check	Godlewski, Melissa	68.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04062019	Athletic Official for 04/06/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	04/06/2019	68.00			
				10 E 200 1510 3105 20 005340	68.00	
				Glenbrook North High School / Girls Lacrosse		
06/28/2019	107815	Check	Grainger Inc	190.95		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9198753171	Motor and Mounting Base	06/07/2019	190.95			
				20 E 300 2544 4844 30 009050	190.95	
				Glenbrook South High School / Building Maintenance		
06/28/2019	107816	Check	Harper College	2,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gsb sch i	GBS - Glenview State Bank Scholarship - Sevval Kurtaran - ID #H00834497	06/05/2019	2,000.00			
				99 L 990 1529 0000 30 830851	2,000.00	
				Student Based Activity / Scholarship-south Account		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107817	Check	Harvey Mudd College				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
glnbrk fndn sch 2019 i	GBS - Glenbrook High School Foundation Scholarship - Anthony Kang - ID #40203742	05/28/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity / Scholarship-south Account			
06/28/2019	107818	Check	Heartland School Solutions				485.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3815004	Annual Support for POS Cafeteria Management	06/21/2019	485.25				
				10 E 100 2660 3160 10 002660	485.25		
				Administraton / Technology Services			
06/28/2019	107819	Check	Hofstra University				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
optimist sch 2019	GBS - Optimist Club Scholarship - Jenna Kim - ID #702964370	05/24/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity / Scholarship-south Account			
06/28/2019	107820	Check	Home Depot Pro				743.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
497378505	Low Speed Floor Machine, Solution Tank, and Stripping Pads	06/14/2019	743.60				
				20 E 300 2542 4800 30 009010	160.16		
				Glenbrook South High School / Custodial Services			
				20 E 300 2542 7400 30 009010	583.44		
				Glenbrook South High School / Custodial Services			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107821	Check	Hoshaw, Matthew James				1,920.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Tuition2018.2019	Employee Reimbursement - Tuition Spring 2018, Summer 2018 and Spring 2019	06/12/2019	1,920.00				
				10 E 100 2210 2302 10 002210	1,920.00		
				Administraton / Improvement Of Instruction			
06/28/2019	107822	Check	HP Products Corporation				467.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
I4421969	Floor Stripping Pads	06/18/2019	168.91				
				20 E 300 2542 4822 30 009010	168.91		
				Glenbrook South High School / Custodial Services			
I4422258	Vacuum Brushes	06/18/2019	205.60				
				20 E 300 2542 4800 30 009010	205.60		
				Glenbrook South High School / Custodial Services			
I4423779	Floor Stripper Chemicals	06/19/2019	93.00				
				20 E 300 2542 4800 30 009010	93.00		
				Glenbrook South High School / Custodial Services			
06/28/2019	107823	Check	Illini Power Products				628.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
SWO023608-1	GBOC Generator Maintenance	06/06/2019	628.00				
				20 E 500 2544 3234 10 009050	628.00		
				Glenbrook Off Campus Center / Building Maintenance			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107824	Check	Illinois State Police				565.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
May 2019	Human Resources - Pre-Employee Background Checks - May 2019	05/31/2019	565.00				
				10 E 100 2640 3159 10 002640	565.00		
				Administraton / Human Resources Department			
06/28/2019	107825	Check	Indiana University				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
nettleton sch 2019 i	GBS - James Nettleton Memorial Scholarship - Nathan Just - #2000345963	05/28/2019	500.00				
				99 L 990 1529 0000 30 830851	500.00		
				Student Based Activity Account / Scholarship-south			
06/28/2019	107826	Check	Interior Investments LLC				327.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Proposal: 163006	Business Services Table - Deposit	06/25/2019	327.00				
				10 E 100 2610 7400 10 002610	327.00		
				Administraton / General Administration			
06/28/2019	107827	Check	Ito, Miho				130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06/10/2019	Parent Refund - Learn to Swim - Refund for Swim Lessons	06/18/2019	130.00				
				96 R 300 1719 0000 00 005500	130.00		
				Glenbrook South High School / GBS Community Swim Program			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107828	Check	Jennings Chevrolet				1,482.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
CTCS892209	GBOC 14 Passenger Bus #8 Repairs	06/21/2019	909.22	40 E 100 2550 3230 10 002550	909.22		
				Administraton / Transportation			
CTCS892639	GBOC 14 Passenger Bus #7 Repairs	06/25/2019	573.72	40 E 100 2550 3230 10 002550	573.72		
				Administraton / Transportation			
06/28/2019	107829	Check	Jostens				227.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
23266239	GBE Caps and Gowns	05/14/2019	227.85	10 E 400 1130 4100 40 001025	227.85		
				Glenbrook Evening High School / Evening HS Instruction			
06/28/2019	107830	Check	Kenyon College				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
gamble 2019 iii	GBS - Eileen Gamble Memorial Scholarship - Delaney Gallagher - ID #5219186	06/06/2019	500.00	99 L 990 1529 0000 30 830851	500.00		
				Student Based Activity Account / Scholarship-south			
06/28/2019	107831	Check	Koh, Stephen S				68.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06122019	Athletic Official for 06/12/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBN	06/12/2019	68.00	10 E 200 1510 3105 10 005400	68.00		
				Glenbrook North High School / Summer Athletic Camp			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107832	Check	L Marshall Roofing & Sheet Metal				5,763.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
22907	GBS - Roof Debris Cleaning & Removal	06/10/2019	5,763.00	20 E 100 2542 3220 10 009010			5,763.00
				Administraton / Custodial Services			
06/28/2019	107833	Check	Lake Forest College				4,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
carol rogal sch 2019	GBS - Carol Rogal Memorial Scholarship - Nomun Saintur - ID #518222	05/23/2019	2,500.00	99 L 990 1529 0000 30 830849			2,500.00
				Student Based Activity Account / GBS Scholarship-Carol Rogal			
ccpc fyd sch	GBS - CCPC Follow Your Dream Scholarship - Danae Lazarou - ID #515715	06/04/2019	1,000.00	99 L 990 1529 0000 30 830851			1,000.00
				Student Based Activity Account / Scholarship-south			
eileen gamble 2019 i	GBS - Eileen Gamble Memorial Scholarship - Anish Abeyesiriwardena - ID #515557	06/03/2019	500.00	99 L 990 1529 0000 30 830851			500.00
				Student Based Activity Account / Scholarship-south			
06/28/2019	107834	Check	Lewis Paper Corporation				2,977.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
328453	GBS - Paper Order	06/24/2019	2,977.00	10 E 300 2574 4100 30 002574			2,977.00
				Glenbrook South High School / Printing and Duplicating			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107835	Check	Mages, Robert M				58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04292019	Athletic Official for 04/29/2019 Lower Level, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	04/29/2019	58.00				
				10 E 200 1510 3105 20 005240	58.00		
				Glenbrook North High School / Boys Lacrosse			
06/28/2019	107836	Check	Marlin Business Bank				260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
17094670	GBN Cafeteria Baler - June 2019	06/24/2019	260.00				
				10 E 100 2560 3250 10 002560	260.00		
				Administraton / Food Service			
06/28/2019	107837	Check	Marquette University				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
gsb sch ii	GBS - Glenview State Bank Scholarship - Kamil Praczuk - ID #006176097	06/06/2019	2,000.00				
				99 L 990 1529 0000 30 830851	2,000.00		
				Student Based Activity / Scholarship-south Account			
06/28/2019	107838	Check	May Decorating II Inc				3,935.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
36199	GBA - Patching & Painting Offices	06/24/2019	3,935.00				
				20 E 100 2544 3270 10 009050	3,935.00		
				Administraton / Building Maintenance			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107839	Check	McGuire, Jaclin S				160.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5-31-19	Employee Reimbursement - Read and Repeat Book Club Final Celebration Hospitality	05/08/2019	160.94				
				10 E 300 1130 4900 30 001020	80.47		
				Glenbrook South High School / English			
				10 E 300 2222 4900 30 002220	80.47		
				Glenbrook South High School / Library Services			
06/28/2019	107840	Check	McHugh, James M				110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06252019	Athletic Official for 06/25/2019 Varsity, 2 Games, 1 Official Baseball at GBS	06/25/2019	110.00				
				10 E 300 1510 3105 10 005400	110.00		
				Glenbrook South High School / Summer Athletic Camp			
06/28/2019	107841	Check	Muscular Dystrophy Association				1,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04/23/2019	GBS - Girls Soccer Fundraiser Donation	06/20/2019	1,100.00				
				99 L 990 1529 0000 30 830901	1,100.00		
				Student Based Activity / Soccer-girls Account			
06/28/2019	107842	Check	Nealon, Jim				125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06172019	Athletic Official for 06/17/2019 Varsity, 2 Games, 1 Official Baseball at GBN	06/17/2019	125.00				
				10 E 200 1510 3105 10 005400	125.00		
				Glenbrook North High School / Summer Athletic Camp			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107843	Check	North American Corporation				80.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
A144403	GBA - Custodial Supplies	06/18/2019	80.76	20 E 100 2542 4800 10 009010	80.76		
				Administraton / Custodial Services			
06/28/2019	107844	Check	North Shore Racquet Club				150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
100009537 May 2019	GBS - Boys Tennis - Indoor Courts for Sectionals Due to Bad Weather	05/31/2019	150.00	99 L 990 1529 0000 30 830490	150.00		
				Student Based Activity Account / Sports Tournaments			
06/28/2019	107845	Check	Northwestern University				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
razes sch 2019	GBS - Daniel Razes Memorial Scholarship - David Myung Chul Kim - #3168247	05/31/2019	1,000.00	99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity Account / Scholarship-south			
06/28/2019	107846	Check	NPN 360 Inc				107.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0604975	Business Cards for N Schramm	06/25/2019	107.00	10 E 100 2520 4100 10 002520	107.00		
				Administraton / Fiscal Services			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107847	Check	Oakton Community College				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
jap omron sch 2019	GBS - Japanese Omron Scholarship - Dasha Raguimov - ID #B02256735	06/05/2019	1,000.00				
				99 L 990 1529 0000 30 830852	1,000.00		
				Student Based Activity Account	/ GBS Japanese Omron Scholarship		
orchesis sch 2019	GBS - Amber Foundation Orchesis Scholarship - Zainab Shareef - ID #B02252160	05/23/2019	1,000.00				
				99 L 990 1529 0000 30 839000	1,000.00		
				Student Based Activity Account	/ GBS Amber Orchesis Scholarship		
06/28/2019	107848	Check	Office Revolution LLC				15,021.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
102843	GBS - Deans Corridor and Backstage Seating	06/18/2019	15,021.45				
				10 E 300 2111 7400 30 002110	15,021.45		
				Glenbrook South High School / Dean's Office			
06/28/2019	107849	Check	Oregon State University				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
titan booster 2019 ii	GBS - Titan Booster Scholarship - Taylor Ozimek - ID #933655821	05/31/2019	500.00				
				99 L 990 1529 0000 30 830135	500.00		
				Student Based Activity Account	/ Titan Booster Club		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107850	Check	Rebels Basketball				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06/22/2019	GBS - Sophomore Boys Basketball Camp - June & July 2019	06/07/2019	325.00				
				10 E 300 1510 6500 10 005400	325.00		
				Glenbrook South High School / Summer Athletic Camp			
06/28/2019	107851	Check	Reds Garden Center & Fireplace Logs Inc				84.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
130499	Limestone Screenings and Topsoil	06/20/2019	39.00				
				20 E 300 2543 4820 30 009080	39.00		
				Glenbrook South High School / Grounds Maintenance			
130521	Limestone Screenings	06/20/2019	45.00				
				20 E 300 2543 4820 30 009080	45.00		
				Glenbrook South High School / Grounds Maintenance			
06/28/2019	107852	Check	Renzi & Associates Inc				9,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
19-171A	Property Appraisal Fees	06/24/2019	9,000.00				
				10 E 100 2310 3860 10 002310	9,000.00		
				Administraton / Board of Education			
06/28/2019	107853	Check	Route 12 Rentals				72.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
92930	Bobcat Rental with Ramp	06/19/2019	72.31				
				20 E 300 2543 3250 30 009080	72.31		
				Glenbrook South High School / Grounds Maintenance			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107854	Check	Runyon, Andrew M				167.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06182019	Athletic Official for 06/18/2019 Lower Level, 2 Games, 1 Official Baseball at GBN	06/18/2019	106.00				
				10 E 200 1510 3105 10 005400	106.00		
				Glenbrook North High School / Summer Athletic Camp			
06192019	Athletic Official for 06/19/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	06/19/2019	61.00				
				10 E 200 1510 3105 10 005400	61.00		
				Glenbrook North High School / Summer Athletic Camp			
06/28/2019	107855	Check	Rymarcsuk, Kristen E				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06252019	Athletic Official for 06/25/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Girls) at GBS	06/25/2019	95.00				
				10 E 300 1510 3105 10 005400	95.00		
				Glenbrook South High School / Summer Athletic Camp			
06/28/2019	107856	Check	Saint Louis University				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
gbsil alumni sch 2019	GBS - GBSIL Alumni Parent Scholarship - Isabella Delatorre - #001046147	06/06/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity / Scholarship-south Account			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	107857	Check	Saint Viator High School	300.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/26/18	GBS - Entry Fees - Boys Basketball Tournament 12/26/18	12/26/2018	300.00	10 E 300 1510 6500 30 005215	300.00	
Glenbrook South High School / Boys Basketball						
06/28/2019	107858	Check	SavATree	132.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6459958	GBA - Tree Maintenance - June 2019	06/08/2019	132.00	20 E 100 2543 3270 10 009080	132.00	
Administraton / Grounds Maintenance						
06/28/2019	107859	Check	School Health Corporation	83.74		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3573979-01	Replacement of AED Pads at GBN	06/13/2019	83.74	20 E 200 2530 4100 10 009015	83.74	
Glenbrook North High School / Safety Committee						
06/28/2019	107860	Check	School Technology Associates Inc	27,511.40		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-6569	Time Clocks for Plant Operations, Dean's Office, Glenbrook Aquatics, and Technology Services	06/13/2019	27,511.40	10 E 100 2660 3160 10 002660	600.00	
Administraton / Technology Services						
				10 E 100 2660 3230 10 002660	1,719.00	
Administraton / Technology Services						

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107860	Check	School Technology Associates Inc				27,511.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 E 100 2660 4100 10 002660	240.00		
				Administraton / Technology Services			
				10 E 100 2660 7411 10 002660	24,952.40		
				Administraton / Technology Services			
06/28/2019	107861	Check	Simon, Carolyn C				52.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06252019	Employee Reimbursement - ISBE Paraprofessional License Renewal	06/25/2019	52.25				
				10 E 100 2640 2405 10 002645	52.25		
				Administraton / Employee Benefits			
06/28/2019	107862	Check	SNF Productions / Sarah Hardy, Sarah				400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06252019a	GBN - Orchesis Assembly Choreography 4/8/19 - 4/9/19	04/09/2019	400.00				
				99 L 990 1529 0000 20 820800	400.00		
				Student Based Activity Account / Orchesis			
06/28/2019	107863	Check	Steiner Electric Company				594.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
S006378972.004	GBS - Cable for Wireless Door Security Project	06/21/2019	594.00				
				10 E 100 2190 4100 10 002190	594.00		
				Administraton / Supervision/Security			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	107864	Check	Temple University Student Financial Services	750.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gea sch 2019	GBS - Glenbrook Education Association Scholarship - Macy Galante - #915681222	05/23/2019	750.00			
				99 L 990 1529 0000 30 830851	750.00	
				Student Based Activity / Scholarship-south Account		
06/28/2019	107865	Check	The Ohio State University	2,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
kennedy sch 2019	GBS - Brian Kennedy Scholarship - Katie Gates - ID #500388569	06/07/2019	2,500.00			
				99 L 990 1529 0000 30 830851	2,500.00	
				Student Based Activity / Scholarship-south Account		
06/28/2019	107866	Check	TLK Marketing Inc	1,807.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13549	GBS Athletics - Girls Field Hockey Summer Camp Uniforms	06/20/2019	995.00			
				10 E 300 1510 4130 10 005400	995.00	
				Glenbrook South High School / Summer Athletic Camp		
13550	GBN - Summer Girls Lacrosse Clothing	06/20/2019	812.00			
				10 E 200 1510 4130 10 005400	812.00	
				Glenbrook North High School / Summer Athletic Camp		
06/28/2019	107867	Check	Tong, Martin K	220.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06112019	Athletic Official for 06/11/2019 Varsity, 2 Games, 1 Official Baseball at GBS	06/11/2019	110.00			
				10 E 300 1510 3105 10 005400	110.00	
				Glenbrook South High School / Summer Athletic Camp		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107867	Check	Tong, Martin K				220.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06182019	Athletic Official for 06/18/2019 Varsity, 2 Games, 1 Official Baseball at GBS	06/18/2019	110.00				
				10 E 300 1510 3105 10 005400	110.00		
				Glenbrook South High School / Summer Athletic Camp			
06/28/2019	107868	Check	Trophies By George Inc				53.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
103310	GBS Athletics - Girls Lacrosse State Plate Engraving	06/17/2019	53.50				
				99 L 990 1529 0000 30 830490	53.50		
				Student Based Activity / Sports Tournaments Account			
06/28/2019	107869	Check	Uline				913.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
109537358	GBA - Picnic Table	06/13/2019	913.28				
				10 E 100 2610 7400 10 002610	913.28		
				Administraton / General Administration			
06/28/2019	107870	Check	United Analytical Services Inc				7,117.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
19087-03A-P	GBN - Dance Studio Flooring Abatement	06/21/2019	7,117.19				
				60 E 100 2530 3190 10 009823	7,117.19		
				Administraton / Construction Projects			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	107871	Check	University of Illinois Chicago	2,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
rose bilger sch 2019	GBS - Rose Bilger Scholarship - Yulissa Gonzalez - #672781729	06/05/2019	2,500.00			
				99 L 990 1529 0000 30 831351	2,500.00	
				Student Based Activity / R. Bilger Scholarship Account		
06/28/2019	107872	Check	University of Illinois Chicago	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
village sch 2019	GBS - Village of Glenview Scholarship - Julie Kang - #679729099	05/30/2019	1,000.00			
				99 L 990 1529 0000 30 830851	1,000.00	
				Student Based Activity / Scholarship-south Account		
06/28/2019	107873	Check	University of Illinois Chicago	2,500.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
jane pope sch 2019	GBS - Jane Pope Memorial Scholarship - Ashir Saleemi - ID #665619973	05/28/2019	1,000.00			
				99 L 990 1529 0000 30 830851	1,000.00	
				Student Based Activity / Scholarship-south Account		
kocian sch 2019 i	GBS - Linda Kocian Memorial Scholarship - Isabel Sehee Baik - ID #1baik2	05/30/2019	1,500.00			
				99 L 990 1529 0000 30 830859	1,500.00	
				Student Based Activity / GBS L. Kocian Scholarship Account		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107874	Check	University of Illinois Urbana Champaign				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
sue mcgee sch 2019	GBS - Sue McGee Memorial Scholarship - Youn Kee Hong - #675751726	05/28/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity / Scholarship-south Account			
06/28/2019	107875	Check	University of Illinois Urbana Champaign				2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
mlb sch 2019 i	GBS - MLB of Glenview Scholarship - Stavros Lahanis - ID #652537323	06/05/2019	2,500.00				
				99 L 990 1529 0000 30 830851	2,500.00		
				Student Based Activity / Scholarship-south Account			
06/28/2019	107876	Check	University of Illinois Urbana Champaign				2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
jerfita sch 2019	GBS - MLB of Glenview Scholarship - Claudia Park - ID #668481669	06/05/2019	2,500.00				
				99 L 990 1529 0000 30 830851	2,500.00		
				Student Based Activity / Scholarship-south Account			
06/28/2019	107877	Check	University Of Michigan				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
topaz/kiwanis sch 2019	GBS - Topaz/Kiwanis Scholarship - Yoonjin Kim - ID #69881777	06/05/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity / Scholarship-south Account			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107878	Check	University of South Carolina				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
lions club sch 2019 ii	GBS - Glenview Lions Club Scholarship - Katherine Gregory - ID #00570537	06/05/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity / Scholarship-south Account			
06/28/2019	107879	Check	University of Wisconsin Madison				3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
hicks sch 2019	GBS - William R. Hicks Titan Scholarship - Anna Geweke - #9080650741	06/05/2019	3,000.00				
				99 L 990 1529 0000 30 830854	3,000.00		
				Student Based Activity / Scholarship-will Hicks Account Memoria			
06/28/2019	107880	Check	University of Wisconsin Madison				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
lanphere sch 2019	GBS - Mike Lanphere Spirit Award Scholarship - Harrison Panagakis - ID #9081287584	05/31/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity / Scholarship-south Account			
06/28/2019	107881	Check	University of Wisconsin Madison				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
lions club scholarship i	GBS - Glenview Lions Club Scholarship - Stephanie Bekas - ID #9079647252	05/23/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity / Scholarship-south Account			

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	107881	Check	University of Wisconsin Madison				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
mama glass sch 2019	GBS - Carolyn Glass Memorial Scholarship - Ellie Eisenberg - ID #9081246705	06/05/2019	1,000.00				
				99 L 990 1529 0000 30 830853	1,000.00		
				Student Based Activity / Scholarship-c. Mama Glass Account			
06/28/2019	107882	Check	Verizon Wireless				9,861.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9832267922	District-Wide Cell Phone Usage - 5/17/19 through 6/16/19	06/16/2019	9,861.08				
				10 E 100 2660 3430 10 002660	9,861.08		
				Administraton / Technology Services			
06/28/2019	107883	Check	VT Services Inc				295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
138670	GBN - Chromebook Repairs	04/30/2019	110.00				
				10 L 100 4024 0000 00 000000	110.00		
				Administraton / Undefined			
139222	GBN Chromebook Repairs	06/25/2019	185.00				
				10 L 100 4024 0000 00 000000	185.00		
				Administraton / Undefined			
06/28/2019	107884	Check	Wellesley College				1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
sunrise rotary sch i	GBS - Glenview Sunrise Rotary Club Scholarship - Jamie Kim - B20875302 (jk7)	05/28/2019	1,500.00				
				99 L 990 1529 0000 30 830851	1,500.00		
				Student Based Activity / Scholarship-south Account			

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	107885	Check	Xperience Chicago LLC / Brittney Mooney	200.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
157	GBS - Cheerleading Choreography Deposit	06/03/2019	200.00	99 L 990 1529 0000 30 830490	200.00	
				Student Based Activity Account / Sports Tournaments		
06/28/2019	9000000781	ACH	Cdw Government Inc	19,681.27		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CH1901614	Aruba Upgrade	06/05/2019	9,205.00	10 E 100 2660 3160 10 002660	9,205.00	
				Administraton / Technology Services		
SNG8793	Fargo ID Printer Ribbons	06/03/2019	149.94	10 E 100 2660 4100 10 002660	149.94	
				Administraton / Technology Services		
SNR0550	Fargo HDP6600 Dual-Sided ID Printer	06/05/2019	3,195.30	10 E 100 2660 7411 10 002660	3,195.30	
				Administraton / Technology Services		
SNR0686	HID ID Printer - Full Color Ribbons	06/05/2019	1,510.00	10 E 100 2660 4100 10 002660	1,510.00	
				Administraton / Technology Services		
SQC7343	Palo Alto Four-Post Rack Mount Kit	06/10/2019	282.12	10 E 100 2660 4100 10 002660	282.12	
				Administraton / Technology Services		

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Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	9000000781	ACH	Cdw Government Inc				19,681.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
SQX5987	Fargo HDP6600 Standard Clear Film for ID Printer	06/13/2019	510.25	10 E 100 2660 4100 10 002660	510.25		
				Administraton / Technology Services			
SRB0960	ARUBA LTE Sensor for Off-Campus	06/13/2019	482.18	10 E 100 2660 7411 10 002660	482.18		
				Administraton / Technology Services			
SRP2848	ARUBA LTE Sensors for GBN & GBS	06/14/2019	997.36	10 E 100 2660 7411 10 002660	997.36		
				Administraton / Technology Services			
SRP9131	EPSON BL 1460UI Projector for GBS	06/14/2019	2,583.57	10 E 100 2660 7411 10 002660	2,583.57		
				Administraton / Technology Services			
SSK4634	Fargo HDP5000 Cleaning Kit - Credit for Return	06/18/2019	-51.25	10 E 100 2660 4100 10 002660	-51.25		
				Administraton / Technology Services			
STF1360	LG 34" Curved Monitor	06/20/2019	616.60	10 E 100 2660 7411 10 002660	616.60		
				Administraton / Technology Services			
SVB4021	Logitech Wireless Combo MK520 - Keyboard and Mouse Set	06/25/2019	111.42	10 E 100 2660 4100 10 002660	111.42		
				Administraton / Technology Services			

AP Check Register

AP Run: AP-V-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	9000000781	ACH	Cdw Government Inc				19,681.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
SVJ6819	Batteries for Security Door Locks	06/25/2019	88.78	10 E 100 2660 4100 10 002660	88.78		
				Administraton / Technology Services			
06/28/2019	9000000782	ACH	First Student Inc				4,823.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
091-C-067217	Student Transportation - Glenbrook South - Boys' Baseball - Loyola	05/29/2019	156.18	40 E 300 2550 3310 30 005200	156.18		
				Glenbrook South High School / Athletics - Boys			
091-C-067236	Student Transportation - Glenbrook South - Enchanted Castle	06/03/2019	4,529.92	99 L 990 1529 0000 30 830507	4,529.92		
				Student Based Activity / Grad Nite Account			
091-C-067237	Student Transportation - Glenbrook South - Master Singers - Graduation Rosemont	06/02/2019	137.18	40 E 300 2550 3310 30 001045	137.18		
				Glenbrook South High School / Music/Performing Arts			
06/28/2019	9000000783	ACH	Forward Space				4,864.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4906	GBA - Storage System Keys	06/27/2019	568.50	10 E 100 2225 4100 10 002665	568.50		
				Administraton / Instructional Innovation			

AP Check Register

AP Run: AP-V-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	9000000783	ACH	Forward Space				4,864.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
772884	Repair of Furniture in the Tech Services Department	06/13/2019	711.34	10 E 100 2660 3190 10 002660			345.00
				Administraton	/ Technology Services		
				10 E 100 2660 3230 10 002660			366.34
				Administraton	/ Technology Services		
773204	GBA - Nursing Mother's Room Furniture	06/25/2019	3,584.53	20 E 100 2544 7400 10 009050			3,584.53
				Administraton	/ Building Maintenance		
06/28/2019	9000000784	ACH	Graham, James				4,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
001435	GBN - Summer Boys Water Polo Clinic 6/7/19 - 6/9/19	04/01/2019	4,500.00	10 E 200 1510 6500 10 005400			4,500.00
				Glenbrook North High School	/ Summer Athletic Camp		
06/28/2019	9000000785	ACH	Hauser Izzo LLC				10,994.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
23456	Legal Services - Board of Education	06/07/2019	2,116.00	10 E 100 2310 3180 10 002310			2,116.00
				Administraton	/ Board of Education		
23461	Legal Services - Board of Education	06/07/2019	8,878.00	10 E 100 2310 3180 10 002310			8,878.00
				Administraton	/ Board of Education		

AP Check Register

AP Run: AP-V-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	9000000786	ACH	Quest Food Management Services				8,004.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
IN103882	GBN Cafeteria Smallwares	06/18/2019	8,004.21	10 E 100 2560 7400 10 002560		8,004.21	
				Administraton / Food Service			
06/28/2019	9000000787	ACH	Scariano, Himes And Petrarca				11,941.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
41990	Legal Services - Board of Education	06/03/2019	11,941.65	10 E 100 2310 3180 10 002310		11,941.65	
				Administraton / Board of Education			
06/28/2019	9000000788	ACH	Soliant Consulting Inc				9,305.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
33277	Technology Services - FileMaker Database Consulting 4/15/19 - 4/25/19	04/30/2019	1,002.30	10 E 100 2660 3120 10 002660		1,002.30	
				Administraton / Technology Services			
33278	Technology Services - FileMaker Database Consulting 4/15/19 - 4/30/19	04/30/2019	819.00	10 E 100 2660 3120 10 002660		819.00	
				Administraton / Technology Services			
33456	Technology Services - FileMaker Database Consulting 5/1/19 - 5/7/19	05/15/2019	667.80	10 E 100 2660 3120 10 002660		667.80	
				Administraton / Technology Services			

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AP Run: AP-V-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
06/28/2019	9000000788	ACH	Soliant Consulting Inc				9,305.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
33527	Technology Services - FileMaker Database Consulting 5/6/19 - 5/13/19	05/15/2019	1,119.30	10 E 100 2660 3120 10 002660	1,119.30		
				Administraton / Technology Services			
33528	Technology Services - FileMaker Database Consulting 5/6/19 - 5/13/19	05/15/2019	1,102.50	10 E 100 2660 3120 10 002660	1,102.50		
				Administraton / Technology Services			
33620	Technology Services - FileMaker Database Consulting 6/1/19 - 6/14/19	06/15/2019	3,981.60	10 E 100 2660 3190 10 002660	3,981.60		
				Administraton / Technology Services			
33621	Technology Services - FileMaker Database Consulting 6/1/19 - 6/14/19	06/15/2019	613.20	10 E 100 2660 3190 10 002660	613.20		
				Administraton / Technology Services			
Total:						\$448,003.36	

AP-V-06/28/2019 Summary

Type	Count	Amount
Regular	106	373,888.88
ACH Checks:	8	74,114.48
Wire Transfers:	0	0.00
Total:	114	\$448,003.36

AP Check Register

AP Run: AP-V-07/10/2019 — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	107886	Check	1st Ayd Corporation	312.42		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI280819	GBN Custodial Supplies	06/04/2019	312.42	20 E 200 2542 4800 20 009010	312.42	
Glenbrook North High School / Custodial Services						
07/10/2019	107887	Check	A Messe Supply Corporation	46.04		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV295262	GBN Maintenance Repair Supplies - Pool Area	06/25/2019	46.04	20 E 200 2544 4840 20 009050	46.04	
Glenbrook North High School / Building Maintenance						
07/10/2019	107888	Check	AAA Lock & Key	124.95		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000034793	GBN Key Blanks & Supplies - Locker, File Cabinet, & Houdini Spray	06/20/2019	124.95	20 E 200 2544 4840 20 009050	124.95	
Glenbrook North High School / Building Maintenance						
07/10/2019	107889	Check	Abc-Clio Inc	2,160.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
131573	GBS Library - Online Subscriptions 7/1/19 - 6/30/20	03/18/2019	2,160.00	10 E 300 2222 4310 30 002220	2,160.00	
Glenbrook South High School / Library Services						

AP Check Register

AP Run: AP-V-07/10/2019 — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	107890	Check	Advance Auto Parts	56.27		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7639916898574	GBN Bus Repair Parts	06/17/2019	56.27	20 E 200 2543 4870 20 009080	56.27	
Glenbrook North High School / Grounds Maintenance						
07/10/2019	107891	Check	American Library Assoc Member Svcs	375.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0073234 - July 019	GBS - Library Membership 2019/2020	05/14/2019	375.00	10 E 300 2222 6400 30 002220	375.00	
Glenbrook South High School / Library Services						
07/10/2019	107892	Check	Amigos Library Services	920.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
274410	GBS - OX-ORL, Oxford - Very Short Introductions 7/1/19 - 6/30/20	05/01/2019	920.00	10 E 300 2222 4310 30 002220	920.00	
Glenbrook South High School / Library Services						
07/10/2019	107893	Check	Anderson Pest Solutions	205.74		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5225973	GBN Pest Control Services - June 2019	06/01/2019	205.74	20 E 200 2544 3270 20 009050	205.74	
Glenbrook North High School / Building Maintenance						

AP Check Register

AP Run: AP-V-07/10/2019 — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107894	Check	Arlyn School				1,616.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
June 2019 Transition	Special Education - Tuition - June 2019	06/24/2019	1,616.02	10 E 100 1912 6707 10 001305	1,616.02		
				Administraton / District SpEd Placements			
07/10/2019	107895	Check	Arroyo, Sandra				75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - Prom Ticket	07/08/2019	75.00	99 L 990 1529 0000 30 832019	75.00		
				Student Based Activity Account / Class of 2019			
07/10/2019	107896	Check	Baez, Alejandro				375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
NSDA062219	GBN Debate - Judging Fee - NSDA Tournament 6/16/19 - 6/21/19	06/16/2019	375.00	10 E 200 2410 3340 20 002410	375.00		
				Glenbrook North High School / Principal's Office			
07/10/2019	107897	Check	Bendoff, Michael or Tamara				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Psychology	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity Account / Advanced Placement Testing			

AP Check Register

AP Run: AP-V-07/10/2019 — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107898	Check	Benson, Anne M				271.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
July 2019	Employee Reimbursement - GNCY Supplies	06/11/2019	271.43	10 E 100 3000 3410 10 004090	202.40		
				Administraton / Drug Free Communities			
				10 E 100 3000 4100 10 004090	28.58		
				Administraton / Drug Free Communities			
				99 L 990 1529 0000 10 814090	40.45		
				Student Based Activity Account / GBA GNCY Fundraising/Donations			
07/10/2019	107899	Check	Brosnan, Kathleen C				11.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06/11/2019-kb	Employee Reimbursement - Department Coffee Maker Supplies	06/10/2019	11.69	10 E 200 1130 4100 20 001040	11.69		
				Glenbrook North High School / Mathematics			
07/10/2019	107900	Check	Bsn Sport Supply Group Inc/Varsity Brands				3,404.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
905427794	GBS - Summer Camp Football Apparel	06/16/2019	2,452.60	99 L 990 1529 0000 30 830515	2,452.60		
				Student Based Activity Account / Grid Account			
905489178	GBS - Football Apparel	06/27/2019	952.05	99 L 990 1529 0000 30 830515	952.05		
				Student Based Activity Account / Grid Account			

AP Check Register

AP Run: AP-V-07/10/2019 — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	107901	Check	Buckeye Cleaning Center	3,774.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90129271	GBN Custodial Equipment - Walk Behind Sweeper	05/28/2019	3,774.00	20 E 200 2542 7400 20 009010	3,774.00	
Glenbrook North High School / Custodial Services						
07/10/2019	107902	Check	Burris Equipment Co	92.58		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PL09845	GBN Grounds Mower Repair Parts	06/13/2019	40.08	20 E 200 2543 4820 20 009080	40.08	
Glenbrook North High School / Grounds Maintenance						
PL09845A	GBN Grounds Mower Repair Parts	06/14/2019	52.50	20 E 200 2543 4820 20 009080	52.50	
Glenbrook North High School / Grounds Maintenance						
07/10/2019	107903	Check	Byun / Lee, Haesung or Suyoun	130.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - Camp - GBS Badminton	07/08/2019	130.00	10 R 300 1719 0000 00 005400	130.00	
Glenbrook South High School / Summer Athletic Camp						
07/10/2019	107904	Check	Cadle, Clifford or Mary Michelle	79.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - English Lang Comp	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00	
Student Based Activity Account / Advanced Placement Testing						

AP Check Register

AP Run: AP-V-07/10/2019 — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107905	Check	Carroll, Daniel I				181.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05092019	Athletic Official for 05/09/2019 Lower Level, 1 Game and Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/09/2019	113.00				
				10 E 200 1510 3105 20 005240	113.00		
				Glenbrook North High School / Boys Lacrosse			
05132019	Athletic Official for 05/13/2019 Varsity, 1 Game, 2 or More Officials Lacrosse (Boys) at GBN	05/13/2019	68.00				
				10 E 200 1510 3105 20 005240	68.00		
				Glenbrook North High School / Boys Lacrosse			
07/10/2019	107906	Check	Casey, Brian or Maureen				29.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - GBS Cap & Gown	07/08/2019	29.00				
				99 L 990 1529 0000 30 830180	29.00		
				Student Based Activity / Cap & Gown Account			
07/10/2019	107907	Check	Chen / Zhu, Steve or Anne				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Macroeconomics	07/08/2019	79.00				
				99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity / Advanced Placement Testing Account			
07/10/2019	107908	Check	Children's First Calibrations				25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
20191630	GBN Health Office - Audiometer Check	05/20/2019	25.00				
				10 E 200 2130 3230 20 002130	25.00		
				Glenbrook North High School / Health Services			

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AP Run: AP-V-07/10/2019 — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107909	Check	Choi, Injae or Sooyun				237.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Computer Science, Physics Elec Mag, Physics Mechanics	07/08/2019	237.00				
				99 L 990 1529 0000 20 820050	237.00		
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	107910	Check	Cintas				168.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5013980258	GBN First Aid Replenishment	06/18/2019	168.97				
				20 E 200 2544 4100 20 009050	168.97		
				Glenbrook North High School / Building Maintenance			
07/10/2019	107911	Check	City Welding Sales & Service Inc				137.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
157584	GBN Grounds - Chemical Tank Rental	05/31/2019	38.00				
				20 E 200 2543 3250 20 009080	38.00		
				Glenbrook North High School / Grounds Maintenance			
157585	GBN Oxygen Tank Rental	05/31/2019	99.43				
				10 E 200 1400 4100 20 001405	99.43		
				Glenbrook North High School / Technical Education			
07/10/2019	107912	Check	Columbia University Press				416.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
145916	GBS - CIAO Online Access 7/1/19 - 6/30/20	06/05/2019	416.00				
				10 E 300 2222 4310 30 002220	416.00		
				Glenbrook South High School / Library Services			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107913	Check	Conserve Farm Supply				1,508.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
101011935	GBN Gasoline - Regular	06/18/2019	1,332.50	20 E 200 2543 4640 20 009080	1,332.50		
Glenbrook North High School / Grounds Maintenance							
101011936	GBN Gasoline - Dieselelex	06/18/2019	176.10	20 E 200 2543 4640 20 009080	176.10		
Glenbrook North High School / Grounds Maintenance							
07/10/2019	107914	Check	Correct Digital Displays Inc				260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10021	GBS Athletics - Baseball Scoreboard Controller Repair	06/12/2019	260.00	10 E 300 1510 3230 30 005100	260.00		
Glenbrook South High School / Athletics							
07/10/2019	107915	Check	Cove School				40,912.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
SD225-0519	Special Education - Tuition - May 2019	05/31/2019	34,618.32	10 E 100 1912 6707 10 001305	34,618.32		
Administraton / District SpEd Placements							
SD225-0619	Special Education - Tuition - June 2019	06/06/2019	6,294.24	10 E 100 1912 6707 10 001305	6,294.24		
Administraton / District SpEd Placements							

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107916	Check	Creative Graphic Arts Inc				5,317.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
4819-1	GBN & GBS 2019 Summer Camp Brochures	04/08/2019	5,087.00	10 E 100 1510 3600 10 005400			5,087.00
				Administraton / Summer Athletic Camp			
61319-1	GBN - 2019 Distinguished Alumnus & Teacher Write-Ups	06/13/2019	230.00	10 E 200 2574 3600 20 002574			230.00
				Glenbrook North High School / Printing and Duplicating			
07/10/2019	107917	Check	Cytrynbaum Ph D, Solomon				675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
05312019	GBN - Clinical Psychologist Services - May 2019	05/31/2019	675.00	10 E 200 2330 3120 20 001300			675.00
				Glenbrook North High School / Special Education			
07/10/2019	107918	Check	Derylo, Maria				89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
RefundJuly19	Parent Refund - AP Exam - Biology	07/08/2019	89.00	99 L 990 1529 0000 20 820050			89.00
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	107919	Check	Desert Springs Water Company Inc				84.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
1683	GBS Student Services - Water Cooler Rental Services 7/1/19 - 9/30/19	06/30/2019	84.00	10 E 300 2121 4900 30 002120			84.00
				Glenbrook South High School / Guidance Services			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107920	Check	Devereux Foundation Inc (Glenholme School)				635.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
320481 June 2019 travel	Special Education - Round Trip Flight to Accompany Student 6/26/19 - 7/3/19	06/19/2019	635.96				
				40 E 100 2550 3311 10 001300	635.96		
				Administraton / Special Education			
07/10/2019	107921	Check	Dogadko, Barry or Amy				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Psychology	07/08/2019	79.00				
				99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	107922	Check	Drennan, William J				198.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
May 2019	GBN - Boys & Girls Track Official Assignors Fee 2018/19	05/02/2019	198.38				
				10 E 200 1510 3105 20 005380	198.38		
				Glenbrook North High School / Girls Track			
07/10/2019	107923	Check	Dunne, Lee or Liza				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Calculus AB	07/08/2019	79.00				
				99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity Account / Advanced Placement Testing			

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AP Run: AP-V-07/10/2019 — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107924	Check	Eastern Illinois University				1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
kocian sch 2019 ii	GBS - Linda Kocian Memorial Scholarship - Marcello Woltmann - ID #E12584066	05/30/2019	1,500.00				
				99 L 990 1529 0000 30 830859	1,500.00		
				Student Based Activity / GBS L. Kocian Scholarship Account			
07/10/2019	107925	Check	Edgenuity Inc.				250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
135481	GBE - Instruction Services - 18-Week Course for Three Students - June 2019	06/26/2019	250.00				
				10 E 400 1130 3110 40 001025	250.00		
				Glenbrook Evening High School / Evening HS Instruction			
07/10/2019	107926	Check	Embroid Me Inc/GLJ Ventures Inc				245.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
E 9392	Security Uniforms for GBN Paraprofessionals	07/01/2019	245.00				
				10 E 100 2190 4130 10 002190	245.00		
				Administraton / Supervision/Security			
07/10/2019	107927	Check	Engler Callaway Baasten LLC				1,430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
25200	Legal Services - Special Education	06/05/2019	1,430.00				
				10 E 100 2330 3180 10 001300	1,430.00		
				Administraton / Special Education			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107928	Check	Farbman / Zisman, Dmitry or Yanina				89.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Calculus AB	07/08/2019	89.00	99 L 990 1529 0000 20 820050	89.00		
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	107929	Check	Fedrigon, Kathryn				595.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
03012018	GBN Orchesis Choreography Services - March 2019	03/01/2019	595.00	99 L 990 1529 0000 20 820800	595.00		
				Student Based Activity Account / Orchesis			
07/10/2019	107930	Check	Ferrer, Joel F				120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
JF53119	Employee Reimbursement - Safety Work Boots	05/27/2019	120.00	20 E 200 2530 2310 10 009015	120.00		
				Glenbrook North High School / Safety Committee			
07/10/2019	107931	Check	Fester, Katherine L				14.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Fester 7.1.19	Employee Reimbursement - Summer Reading Text	04/25/2019	14.25	10 E 200 1130 4300 20 001020	14.25		
				Glenbrook North High School / English			
07/10/2019	107932	Check	Figura, Tomasz or Katarzyna				520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - Summer School - Habitat	07/08/2019	520.00	10 L 100 4010 0000 00 001162	520.00		
				Administraton / Summer Service Learning			

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107933	Check	Filemaker Inc				2,788.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5512578	Filemaker Pro - Three Year Renewal	05/13/2019	2,438.00	10 E 100 2660 3160 10 002660	2,438.00		
				Administraton / Technology Services			
5521468	FileMaker Maintenance - Perpetual Users Three Year Non-Profit Education Tier 1	06/13/2019	350.00	10 E 100 2660 3160 10 002660	350.00		
				Administraton / Technology Services			
07/10/2019	107934	Check	First Eagle Bank				98,506.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
13873	Technology Equipment Lease	06/01/2019	98,506.62	10 E 100 2660 3322 10 002660	98,506.62		
				Administraton / Technology Services			
07/10/2019	107935	Check	Fleck's Landscaping Inc				1,030.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1960102	GBA & GBOC Landscaping Maintenance - June 2019	06/25/2019	1,030.00	20 E 100 2543 3270 10 009080	390.00		
				Administraton / Grounds Maintenance			
				20 E 500 2543 3270 10 009080	640.00		
				Glenbrook Off Campus Center / Grounds Maintenance			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	107936	Check	FSS Technologies LLC	98.25		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
357939	GBN Fire Department Monitoring Services 7/1/19 - 9/30/19	06/15/2019	98.25	20 E 200 2543 3270 20 009080	98.25	
Glenbrook North High School / Grounds Maintenance						
07/10/2019	107937	Check	Gale/Cengage Learning	11,764.25		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
67176368	GBS Library - Online Subscriptions 7/1/19 - 6/30/20	05/31/2019	11,764.25	10 E 300 2222 4310 30 002220	11,764.25	
Glenbrook South High School / Library Services						
07/10/2019	107938	Check	Garrison, Sean W	32.25		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
06042019SG	Employee Reimbursement - Mileage To/From Legal Rights of Students & Parents Conference 6/4/19	06/04/2019	32.25	10 E 300 2111 3320 30 002110	32.25	
Glenbrook South High School / Dean's Office						
07/10/2019	107939	Check	Gerber Life Insurance Company	11,287.50		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
26046	District-Wide Catastrophic Student Insurance 2019/2020	05/14/2019	11,287.50	10 E 100 2310 3825 10 002311	11,287.50	
Administraton / Tort						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	107940	Check	Gilani, Hassanali or Shamim	79.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - Physics Elec Mag	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00	
				Student Based Activity Account	/	Advanced Placement Testing
07/10/2019	107941	Check	Glenbrook Auto Parts	231.49		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
229051	GBN Bus Repair Parts	06/17/2019	93.60	20 E 200 2543 4870 20 009080	93.60	
				Glenbrook North High School / Grounds Maintenance		
229147	GBN Bus Repair Parts	06/18/2019	137.89	20 E 200 2543 4870 20 009080	137.89	
				Glenbrook North High School / Grounds Maintenance		
07/10/2019	107942	Check	Gruemmer, Brooks or Kimberly	89.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - Calculus AB	07/08/2019	89.00	99 L 990 1529 0000 20 820050	89.00	
				Student Based Activity Account	/	Advanced Placement Testing
07/10/2019	107943	Check	Guerrero, Luigi	125.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07012019	Athletic Official for 07/01/2019 Varsity, 2 Games, 1 Official Baseball at GBN	07/01/2019	125.00	10 E 200 1510 3105 10 005400	125.00	
				Glenbrook North High School / Summer Athletic Camp		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107944	Check	Heartland School Solutions				796.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV0000015969	Cafeteria POS Software Upgrade	08/17/2018	796.00	10 E 100 2660 3160 10 002660	796.00		
				Administraton / Technology Services			
07/10/2019	107945	Check	Hlavacek Florist Of Glenview				62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
005449	GBS Athletics - Flowers for Volleyball Senior Night	05/26/2019	62.00	99 L 990 1529 0000 30 830490	62.00		
				Student Based Activity Account / Sports Tournaments			
07/10/2019	107946	Check	Home Depot Pro				816.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
493506554	GBN Custodial Cleaning Supplies	05/22/2019	816.40	20 E 200 2542 4822 20 009010	816.40		
				Glenbrook North High School / Custodial Services			
07/10/2019	107947	Check	HP Products Corporation				9,374.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
I4431417	GBS - Floor Scrubber	06/27/2019	9,374.99	20 E 300 2542 5415 30 009010	9,374.99		
				Glenbrook South High School / Custodial Services			
07/10/2019	107948	Check	Hurley, Craig or Libby				375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - Summer School - Civics	07/08/2019	375.00	10 L 100 4010 0000 00 001160	375.00		
				Administraton / Summer School			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107949	Check	IASB/IL Association of School Boards				16,399.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
270248	Annual Dues for 2019-2020 School Year	07/01/2019	16,399.00	10 E 100 2310 6400 10 002310	16,399.00		
				Administraton / Board of Education			
07/10/2019	107950	Check	Ibarra, Angelica				40.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Student Lunch	Employee Reimbursement - Student Worker Luncheon	07/02/2019	40.89	10 E 300 2222 4900 30 002220	40.89		
				Glenbrook South High School / Library Services			
07/10/2019	107951	Check	Infobase Publishing				2,615.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
330962	GBS Library - Online Subscriptions 7/1/19 - 6/30/20	04/01/2019	2,615.59	10 E 300 2222 4310 30 002220	2,615.59		
				Glenbrook South High School / Library Services			
07/10/2019	107952	Check	Jani / Welch, Raam or Carolyn				640.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - Summer School - Foods	07/08/2019	320.00	10 L 100 4010 0000 00 001160	320.00		
				Administraton / Summer School			
RefundJuly19.	Parent Refund - Summer School - Consumer Ed S2	07/08/2019	320.00	10 L 100 4010 0000 00 001160	320.00		
				Administraton / Summer School			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	107953	Check	Jelagin, Andrew or Lori	375.00		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
RefundJuly19	Parent Refund - Summer School - US History S2	07/08/2019	375.00	10 L 100 4010 0000 00 001160	375.00	
				Administraton / Summer School		
07/10/2019	107954	Check	Jennings Chevrolet	782.42		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
CTCS891845	GBN Bus #6 Maintenance	06/17/2019	164.91	20 E 200 2543 3270 20 009080	164.91	
				Glenbrook North High School / Grounds Maintenance		
CTCS891971	GBN Bus #5 Maintenance	06/19/2019	458.30	20 E 200 2543 3270 20 009080	458.30	
				Glenbrook North High School / Grounds Maintenance		
CTCS892156	GBN Bus #4 Maintenance	06/19/2019	159.21	20 E 200 2543 3270 20 009080	159.21	
				Glenbrook North High School / Grounds Maintenance		
07/10/2019	107955	Check	Joseph, Aaron or Sheri	320.00		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
RefundJuly19	Parent Refund - Summer School - History of Baseball	07/08/2019	320.00	10 L 100 4010 0000 00 001160	320.00	
				Administraton / Summer School		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107956	Check	Kane, Hillary A				345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	06/24/2019	345.00	10 E 100 2210 2300 10 002210	345.00		
				Administraton / Improvement Of Instruction			
07/10/2019	107957	Check	Katsnelson, Yan or Flora				158.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Computer Science	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity Account / Advanced Placement Testing			
RefundJuly19.	Parent Refund - AP Exam - Computer Science A	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	107958	Check	Kaufman, Ian or Adina				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - US History	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	107959	Check	Kim, Charles or Tina				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Statistics	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity Account / Advanced Placement Testing			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107960	Check	Kim, Dong or Seon				237.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Computer Science A, Physics Elec Mag, Physics Mechanics	07/08/2019	237.00				
				99 L 990 1529 0000 20 820050	237.00		
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>		
07/10/2019	107961	Check	Kim, Jason or Jean				320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - Summer School - Keyboarding	07/08/2019	320.00				
				10 L 100 4010 0000 00 001160	320.00		
				<i>Administraton</i>	<i>/ Summer School</i>		
07/10/2019	107962	Check	Kim, Tiffany S				555.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSpg19	Employee Reimbursement - Tuition Spring 2019	06/18/2019	555.00				
				10 E 100 2210 2300 10 002210	555.00		
				<i>Administraton</i>	<i>/ Improvement Of Instruction</i>		
07/10/2019	107963	Check	Kline / Troester, Kirk or Susan				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Music Theory	07/08/2019	79.00				
				99 L 990 1529 0000 20 820050	79.00		
				<i>Student Based Activity Account</i>	<i>/ Advanced Placement Testing</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	107964	Check	Kramer, Dennis or Lisa	79.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - English Lang Comp	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00	
				Student Based Activity Account / Advanced Placement Testing		
07/10/2019	107965	Check	Lawson Products Inc	5.66		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9306739547	GBN Maintenance Supplies - Wire Connector	05/22/2019	5.66	20 E 200 2544 4840 20 009050	5.66	
				Glenbrook North High School / Building Maintenance		
07/10/2019	107966	Check	LeCavalier, David or Audrey	79.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - Physics Elec Mag	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00	
				Student Based Activity Account / Advanced Placement Testing		
07/10/2019	107967	Check	Lee, Charley or Christine	158.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - Comp Govt Politics, Psychology	07/08/2019	158.00	99 L 990 1529 0000 20 820050	158.00	
				Student Based Activity Account / Advanced Placement Testing		
07/10/2019	107968	Check	Lee, Rex or Esther	375.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - Summer School - Civics	07/08/2019	375.00	10 L 100 4010 0000 00 001160	375.00	
				Administraton / Summer School		

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	107969	Check	Levar, Adam or Melinda	345.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - Camp - GBN Tumbling and Cheer	07/08/2019	345.00	10 R 200 1719 0000 00 005400	345.00	
Glenbrook North High School / Summer Athletic Camp						
07/10/2019	107970	Check	Levine, Jeffrey or Melissa	158.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - English Lit Comp, Physics Elec Mag	07/08/2019	158.00	99 L 990 1529 0000 20 820050	158.00	
				Student Based Activity Account / Advanced Placement Testing		
07/10/2019	107971	Check	Libertyvill Tile & Carpet Ltd	58,272.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26374	GBN Water Damage - Reimbursed by Third Party Insurance	01/29/2019	58,272.00	20 E 100 2542 3810 10 002311	58,272.00	
				Administraton / Tort		
07/10/2019	107972	Check	Lopez, Alan	79.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - Physics Elec Mag	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00	
				Student Based Activity Account / Advanced Placement Testing		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107973	Check	Loyola University Chicago				1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
kocian sch 2019 iii	GBS - Linda Kocian Memorial Scholarship - Yeon Yoo - ID #00001520673	06/04/2019	1,500.00				
				99 L 990 1529 0000 30 830859	1,500.00		
				<i>Student Based Activity Account / GBS L. Kocian Scholarship</i>			
07/10/2019	107974	Check	Mahoney Environmental				261.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0013932679	GBN Outside Trap Service	06/11/2019	261.00				
				20 E 200 2543 3270 20 009080	261.00		
				<i>Glenbrook North High School / Grounds Maintenance</i>			
07/10/2019	107975	Check	Marino, Michael or Julie				70.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - English Lang Comp	07/08/2019	70.00				
				99 L 990 1529 0000 20 820050	70.00		
				<i>Student Based Activity Account / Advanced Placement Testing</i>			
07/10/2019	107976	Check	Martin's Flag Co Inc				691.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
21341	GBN United States Flags	06/12/2019	691.77				
				20 E 200 2543 4100 20 009080	691.77		
				<i>Glenbrook North High School / Grounds Maintenance</i>			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107977	Check	Matsunaga, Bridget M				1,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionFall18	Employee Reimbursement - Tuition Fall 2018 and Spring 2019	06/18/2019	1,425.00				
				10 E 100 2210 2300 10 002210	1,425.00		
				Administraton / Improvement Of Instruction			
07/10/2019	107978	Check	McCormick's Group, LLC				1,719.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
220283	GBS Band - Marching Equipment	06/07/2019	1,719.47				
				10 E 300 1130 7400 30 001045	1,719.47		
				Glenbrook South High School / Music/Performing Arts			
07/10/2019	107979	Check	McHugh, James M				125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06252019	Athletic Official for 06/25/2019 Varsity, 2 Games, 1 Official Baseball at GBN	06/25/2019	125.00				
				10 E 200 1510 3105 10 005400	125.00		
				Glenbrook North High School / Summer Athletic Camp			
07/10/2019	107980	Check	McNeill, Robert				280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6-12-2019	GBS - Student Private Lesson Scholarship - January 2019 through June 2019	06/12/2019	280.00				
				99 L 990 1529 0000 30 830720	280.00		
				Student Based Activity Account / Music Choir Scholarship Fund			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107981	Check	Mensch, David				110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
07022019	Athletic Official for 07/02/2019 Lower Level, 2 Games, 1 Official Baseball at GBS	07/02/2019	110.00				
				10 E 300 1510 3105 30 005210	110.00		
				Glenbrook South High School / Baseball			
07/10/2019	107982	Check	Mitchem, Kathleen J				160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06132019a	Employee Meal Advance - FCCLA Nationals 6/30/19 - 7/4/19	06/30/2019	160.00				
				10 E 200 2410 3340 20 002410	160.00		
				Glenbrook North High School / Principal's Office			
07/10/2019	107983	Check	Morgan, Tyson or Susan				237.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam Calculus AB, Environmental Science, Psychology	07/08/2019	237.00				
				99 L 990 1529 0000 20 820050	237.00		
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	107984	Check	NASSP/National Of Assn Secondary School Princ				95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9001158670	GBN Membership Renewal 7/1/19 - 6/30/20 - M Tarjan	06/10/2019	95.00				
				10 E 200 1520 6400 20 005800	95.00		
				Glenbrook North High School / Extra/Co-Curricular Activities			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107985	Check	New Hope Academy				4,373.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
ESY0622	Special Education - Tuition - June 2019	06/25/2019	4,373.60	10 E 100 1912 6707 10 001305	4,373.60		
				Administraton / District SpEd Placements			
07/10/2019	107986	Check	New Horizon Center				18,844.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
104	Special Education - Tuition - June 2019	06/30/2019	18,844.00	10 E 100 1912 6707 10 001305	18,844.00		
				Administraton / District SpEd Placements			
07/10/2019	107987	Check	Nistler Maintenance And Landscape Inc				5,818.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
27179	GBN Landscape Maintenance Services - June 2019	05/22/2019	2,909.37	20 E 200 2543 3270 20 009080	2,909.37		
				Glenbrook North High School / Grounds Maintenance			
27201	GBN Landscape Maintenance - July 2019	06/21/2019	2,909.37	20 E 200 2543 3270 20 009080	2,909.37		
				Glenbrook North High School / Grounds Maintenance			
07/10/2019	107988	Check	North American Corporation				6,046.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
A101912	GBN Custodial Supplies	05/28/2019	1,478.83	20 E 200 2542 4800 20 009010	1,478.83		
				Glenbrook North High School / Custodial Services			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107988	Check	North American Corporation				6,046.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
A115759	GBN Custodial Supplies	06/04/2019	1,478.83	20 E 200 2542 4100 20 009010			1,478.83
				Glenbrook North High School / Custodial Services			
A117681	GBN Custodial Cleaning Supplies	06/05/2019	335.29	20 E 200 2542 4822 20 009010			335.29
				Glenbrook North High School / Custodial Services			
A132358	GBN Custodial Equipment - Upright Vacuum Cleaners - Qty 8	06/10/2019	4,224.64	20 E 200 2542 7400 20 009010			4,224.64
				Glenbrook North High School / Custodial Services			
A141440	GBN Custodial Supplies - Credit	06/14/2019	-1,231.13	20 E 200 2542 4100 20 009010			-1,231.13
				Glenbrook North High School / Custodial Services			
A150997	GBN Custodial Supplies - Credit	06/21/2019	-239.70	20 E 200 2542 4100 20 009010			-239.70
				Glenbrook North High School / Custodial Services			
07/10/2019	107989	Check	North Cook Intermediate Service Center				4,052.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
251	Alternative Placement - May 2019 and June 2019 Tuition	06/05/2019	4,052.64	10 E 100 1900 6700 10 001900			4,052.64
				Administraton / Alternative Programs			

AP Check Register

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	107990	Check	Northbrook Hardware				53.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
128791/1	GBN Grounds Supplies - Field Paint	06/06/2019	17.99	20 E 200 2543 4820 20 009080	17.99		
Glenbrook North High School / Grounds Maintenance							
128897/1	GBN Grounds Supplies - Wall Cleaner	06/13/2019	35.65	20 E 200 2543 4100 20 009080	35.65		
Glenbrook North High School / Grounds Maintenance							
07/10/2019	107991	Check	Northern Illinois University				1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
sunrise rotary sch ii	GBS - Glenview Sunrise Rotary Club Scholarship - Savannah Skye Williams - ID #21864444	06/05/2019	1,500.00	99 L 990 1529 0000 30 830851	1,500.00		
Student Based Activity / Scholarship-south Account							
07/10/2019	107992	Check	Northshore Omega				243.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
213378862-062019	Human Resources - Pre-Employment Physical	06/22/2019	182.00	10 E 100 2640 2403 10 002645	182.00		
Administraton / Employee Benefits							
214033169-062119	Human Resources - Pre-Employment Physical	06/22/2019	61.00	10 E 100 2640 2403 10 002645	61.00		
Administraton / Employee Benefits							

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	107993	Check	Northwestern University, MS in Educ Progra	2,267.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
151	GBS - Registration for ECN Zaretta Hammond Institute 10/21/19 - 10/22/19 - M Bertke, L Fagel, M Harris & C Muir	06/27/2019	2,267.00	10 E 300 2210 3320 30 002210	2,267.00	
Glenbrook South High School / Improvement Of Instruction						
07/10/2019	107994	Check	NSSEO/Northwest Suburban Special Ed Org	9,150.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5489	Special Education - Diagnostic Services FY19	06/12/2019	9,150.00	10 E 100 1912 6707 10 001305	9,150.00	
Administraton / District SpEd Placements						
07/10/2019	107995	Check	Oconomowoc Developmental Training Center LLC, Center of WI	29,869.92		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
474111	Special Education - Tuition and Room & Board - June 2019	07/01/2019	14,934.96	10 E 100 1912 6707 10 001305	4,845.36	
Administraton / District SpEd Placements						
				10 E 100 1912 6710 10 001305	10,089.60	
Administraton / District SpEd Placements						
474136	Special Education - Tuition and Room & Board - June 2019	07/01/2019	14,934.96	10 E 100 1912 6707 10 001305	4,845.36	
Administraton / District SpEd Placements						
				10 E 100 1912 6710 10 001305	10,089.60	
Administraton / District SpEd Placements						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	107996	Check	Ogranovich / Abugov, Vadim or Elina	89.00		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
RefundJuly19	Parent Refund - AP Exam - English Lang Comp	07/08/2019	89.00	99 L 990 1529 0000 20 820050	89.00	
				Student Based Activity Account	/ Advanced Placement Testing	
07/10/2019	107997	Check	Otis Elevator Company	15,371.73		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
CY19590001	GBN Elevator Repairs - Pool Elevator SS Selector Tape	05/24/2019	15,371.73	20 E 200 2544 3273 20 009050	15,371.73	
				Glenbrook North High School / Building Maintenance		
07/10/2019	107998	Check	Peterson, Susan J	195.00		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
RefundJuly19	Parent Refund - Camp - GBS Girls' Lacrosse	07/08/2019	195.00	10 R 300 1719 0000 00 005400	195.00	
				Glenbrook South High School / Summer Athletic Camp		
07/10/2019	107999	Check	Photini, Sikaras	75.00		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
RefundJuly19	Parent Refund - Obligation - Athletics Track Uniform	07/08/2019	75.00	99 L 990 1529 0000 30 830490	75.00	
				Student Based Activity Account	/ Sports Tournaments	

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108000	Check	Pomona College				500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
gamble 2019 ii	GBS - Eileen Gamble Memorial Scholarship - Aditya Bhalla - ID #10359663	06/21/2019	500.00				
				99 L 990 1529 0000 30 830851	500.00		
				Student Based Activity / Scholarship-south Account			
07/10/2019	108001	Check	Posedel, Tim				110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
07012019	Athletic Official for 07/01/2019 Varsity, 2 Games, 1 Official Baseball at GBS	07/01/2019	110.00				
				10 E 300 1510 3105 30 005210	110.00		
				Glenbrook South High School / Baseball			
07/10/2019	108002	Check	Progressive Pediatrics Therapy				406.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
16653	Occupational Therapy Services - June 2019	06/28/2019	406.25				
				10 E 100 1220 3190 10 001320	406.25		
				Administraton / Developmental Learning Skills			
07/10/2019	108003	Check	Quirk, Thomas or Karen				375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - Summer School - Civics	07/08/2019	375.00				
				10 L 100 4010 0000 00 001160	375.00		
				Administraton / Summer School			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	108004	Check	RA Adams Enterprises Inc	1,908.36		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
J003024	GBN Grounds Vehicles Repairs - Chevy 3500	06/13/2019	1,908.36	20 E 200 2543 4870 20 009080	1,908.36	
Glenbrook North High School / Grounds Maintenance						
07/10/2019	108005	Check	Remish / Boiko, Daniel or Barbara	79.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - English Lang Comp	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00	
Student Based Activity Account / Advanced Placement Testing						
07/10/2019	108006	Check	Rockford Board of Education	400.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R19-8505	Hospital Instruction Services - Rosecrance - February 2019	06/17/2019	400.00	10 E 100 1213 3111 10 001370	400.00	
Administraton / Hospital Instruction Services						
07/10/2019	108007	Check	Rockrohr, Mary E	142.34		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06172019	Employee Reimbursement - Storage Supplies for Chemistry Classrooms	06/14/2019	69.72	10 E 200 1130 4100 20 001055	69.72	
Glenbrook North High School / Science						
MR061419a	Employee Reimbursement - Mileage To/From Leadership Retreat 6/12/19	06/12/2019	72.62	10 E 200 2410 3320 20 002410	72.62	
Glenbrook North High School / Principal's Office						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	108008	Check	Rosen Publishing Group	795.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RSL139168I	GBS - Teen Health and Wellness Database Renewal 7/1/19 - 6/30/20	06/04/2019	795.00	10 E 300 2222 4310 30 002220	795.00	
				Glenbrook South High School / Library Services		
07/10/2019	108009	Check	Rothschild, Gary or Jennifer	79.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - Computer Science	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00	
				Student Based Activity Account / Advanced Placement Testing		
07/10/2019	108010	Check	Runyon, Andrew M	61.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07022019	Athletic Official for 07/02/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	07/02/2019	61.00	10 E 200 1510 3105 10 005400	61.00	
				Glenbrook North High School / Summer Athletic Camp		
07/10/2019	108011	Check	Ryabov / Shevelev, Yakov or Taiya	89.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - US Govt Politics	07/08/2019	89.00	99 L 990 1529 0000 20 820050	89.00	
				Student Based Activity Account / Advanced Placement Testing		

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	108012	Check	Sage Publishing Inc	1,395.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
366386KR	GBS - AFL CQ Researcher Online 7/1/19 - 6/30/20	04/15/2019	1,395.00	10 E 300 2222 4310 30 002220	1,395.00	
Glenbrook South High School / Library Services						
07/10/2019	108013	Check	SavATree	2,178.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6475758	GBOC Landscaping Services - June 2019	06/22/2019	135.00	20 E 500 2543 3270 10 009080	135.00	
Glenbrook Off Campus / Grounds Maintenance Center						
6475764	GBOC Landscaping Services - June 2019	06/22/2019	217.00	20 E 500 2543 3270 10 009080	217.00	
Glenbrook Off Campus / Grounds Maintenance Center						
6620941	GBN Landscape Maintenance	05/18/2019	720.00	20 E 200 2543 3270 20 009080	720.00	
Glenbrook North High School / Grounds Maintenance						
6620943	GBN Landscape Services	06/08/2019	720.00	20 E 200 2543 3270 20 009080	720.00	
Glenbrook North High School / Grounds Maintenance						
6620945	GBN Landscape Maintenance	06/01/2019	386.00	20 E 200 2543 3270 20 009080	386.00	
Glenbrook North High School / Grounds Maintenance						

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108014	Check	Serbu, Nicolae or Cristina				158.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Physics Elec Mag & Mechanics	07/08/2019	158.00	99 L 990 1529 0000 20 820050	158.00		
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	108015	Check	Service Sanitation Inc				669.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
7732919	GBN Portable Washrooms	05/31/2019	669.00	20 E 200 2542 3750 20 009010	669.00		
				Glenbrook North High School / Custodial Services			
07/10/2019	108016	Check	Silva / Chavez, Jose or Aleida				375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - Summer School - Civics	07/08/2019	375.00	10 L 100 4010 0000 00 001160	375.00		
				Administraton / Summer School			
07/10/2019	108017	Check	Sloneker, Frederick or Michelin				320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - Summer School - Digital Imaging	07/08/2019	320.00	10 L 100 4010 0000 00 001160	320.00		
				Administraton / Summer School			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108018	Check	Solis, Edward A				74.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
MR061419	Employee Reimbursement - Mileage To/From Leadership Retreat 6/12/19	06/12/2019	74.38				
				10 E 200 2410 3320 20 002410	74.38		
				Glenbrook North High School / Principal's Office			
07/10/2019	108019	Check	SSCRMP/Secondary School Cooperative Risk				151,074.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
58	District-Wide Worker's Comp Allocation 2019/2020	07/01/2019	151,074.00				
				10 E 100 2310 3830 10 002311	151,074.00		
				Administraton / Tort			
07/10/2019	108020	Check	Steiner Electric Company				2,510.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
S006378940.001	GBN Electrical Supplies	06/17/2019	440.78				
				20 E 200 2544 4842 20 009050	440.78		
				Glenbrook North High School / Building Maintenance			
S006378940.002	GBN Electrical Supplies - Wiring	06/17/2019	881.56				
				20 E 200 2544 4842 20 009050	881.56		
				Glenbrook North High School / Building Maintenance			
S006378972.001	GBS - Cable for Wireless Door Security Project	06/17/2019	297.00				
				10 E 100 2190 4100 10 002190	297.00		
				Administraton / Supervision/Security			
S006378972.002	GBS - Cable for Wireless Door Security Project	06/17/2019	594.00				
				10 E 100 2190 4100 10 002190	594.00		
				Administraton / Supervision/Security			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108020	Check	Steiner Electric Company				2,510.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
S006378972.003	GBS - Cable for Wireless Door Security Project	06/18/2019	297.00	10 E 100 2190 4100 10 002190	297.00		
				Administraton / Supervision/Security			
07/10/2019	108021	Check	Sun Flower Gallery				1,568.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3E517922-0001	GBN Graduation 2019 Floral Arrangements	06/11/2019	1,568.00	10 E 200 2410 4121 20 002410	1,568.00		
				Glenbrook North High School / Principal's Office			
07/10/2019	108022	Check	Sunset Food Mart Inc				240.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
250065	Special Board Meeting Hospitality	04/08/2019	240.31	10 E 100 2310 4900 10 002310	240.31		
				Administraton / Board of Education			
07/10/2019	108023	Check	Tennant Sales And Service Company				496.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
916368737	GBN Custodial Machine Preventative Maintenance - Model T15 Power Scrubber & Rider	06/19/2019	164.23	20 E 200 2542 3230 20 009010	164.23		
				Glenbrook North High School / Custodial Services			
916369363	GBN Custodial Machine Preventative Maintenance - Model T5 Scrubber	06/19/2019	222.49	20 E 200 2542 3230 20 009010	222.49		
				Glenbrook North High School / Custodial Services			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/10/2019	108023	Check	Tennant Sales And Service Company	496.21		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
916372621	GBN Custodial Machine Preventative Maintenance - Model 6100 Sweeper	06/19/2019	109.49			
				20 E 200 2542 3230 20 009010	109.49	
				Glenbrook North High School / Custodial Services		
07/10/2019	108024	Check	The Anti-Drug Coalition	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
190603	GNCY - Text-a-Tip Summer Promotion Campaign	06/24/2019	1,000.00			
				10 E 100 3000 4145 10 004090	1,000.00	
				Administraton / Drug Free Communities		
07/10/2019	108025	Check	Topin / Lee, Jeremy or Rebecca	79.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - US Govt Politics	07/08/2019	79.00			
				99 L 990 1529 0000 20 820050	79.00	
				Student Based Activity Account / Advanced Placement Testing		
07/10/2019	108026	Check	Toubol / Fernandez Puig, Francois or Maria Loreto	89.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RefundJuly19	Parent Refund - AP Exam - Spanish Language Culture	07/08/2019	89.00			
				99 L 990 1529 0000 20 820050	89.00	
				Student Based Activity Account / Advanced Placement Testing		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108027	Check	Tri-Angle Screen Print				240.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
138780	GBN - Soccer Conference T-Shirts	06/13/2019	240.00	99 L 990 1529 0000 20 820490	240.00		
				Student Based Activity Account	/ Gbn Sports Tournaments		
07/10/2019	108028	Check	Tripple, Kirby				585.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSp919	Employee Reimbursement - Tuition Spring 2019	04/18/2019	585.00	10 E 100 2210 2300 10 002210	585.00		
				Administraton	/ Improvement Of Instruction		
07/10/2019	108029	Check	Tumkur-Indrakumar/Rajanikanth, Mahaveer-Prasad or Rashmi				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - English Lit Comp	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity Account	/ Advanced Placement Testing		
07/10/2019	108030	Check	University of Illinois Chicago				2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
mlb sch 2019 ii	GBS - MLB of Glenview Scholarship - Cici Zhang - ID #656754879	05/23/2019	2,500.00	99 L 990 1529 0000 30 830851	2,500.00		
				Student Based Activity Account	/ Scholarship-south		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108031	Check	University of Richmond				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
ccpc bs sch 2019	GBS - CCPC Bright Start Scholarship - You Jin Shon - ID #41290164	05/28/2019	1,000.00	99 L 990 1529 0000 30 830851	1,000.00		
				<i>Student Based Activity / Scholarship-south Account</i>			
07/10/2019	108032	Check	Vass, Stuart				50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - Camp - GBN Basketball	07/08/2019	50.00	10 R 200 1719 0000 00 005400	50.00		
				<i>Glenbrook North High School / Summer Athletic Camp</i>			
07/10/2019	108033	Check	Village Green Business Center LLC				4,087.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10028	Transition Rent & Janitorial Services - August 2019	08/01/2019	4,087.40	20 E 100 2542 3255 10 001350	4,087.40		
				<i>Administraton / Transition Services</i>			
07/10/2019	108034	Check	Village of Glenview				720.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8809	GBS - Student Resource Officer Overtime - May 2019	06/11/2019	345.69	10 E 300 2111 3770 30 002110	345.69		
				<i>Glenbrook South High School / Dean's Office</i>			
8810	GBS - Student Resource Officer Overtime - June 2019	06/11/2019	374.50	10 E 300 2111 3770 30 002110	374.50		
				<i>Glenbrook South High School / Dean's Office</i>			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108035	Check	Virginia Polytechnic Institute and State University				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
dan johnson sch 2019	GBS - Daniel Johnson Scholarship - Jack Upperman - ID #906251868	06/06/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				<i>Student Based Activity Account / Scholarship-south</i>			
07/10/2019	108036	Check	Visual Image Photography				480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
7350	GBN - Gymnastics Posters	06/05/2019	480.00				
				99 L 990 1529 0000 20 820490	480.00		
				<i>Student Based Activity Account / Gbn Sports Tournaments</i>			
07/10/2019	108037	Check	Waste Management				3,624.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2382291-2008-0	GBN Waste Disposal Services - Compactor - May 2019	06/03/2019	2,658.09				
				20 E 200 2542 3760 20 009010	2,658.09		
				<i>Glenbrook North High School / Custodial Services</i>			
2382872-2008-7	GBN Waste Disposal Services - Rolloff Rental - May 2019	06/03/2019	651.83				
				20 E 200 2542 3760 20 009010	651.83		
				<i>Glenbrook North High School / Custodial Services</i>			
2383071-2008-5	GBN Scavenger Services - 30 Yard Rolloff - June 2019	06/17/2019	315.00				
				20 E 200 2542 3760 20 009010	315.00		
				<i>Glenbrook North High School / Custodial Services</i>			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108038	Check	Wessel, Scott or Nancy				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Psychology	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	108039	Check	Wilson, Stephen or Megan				250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - Camp - GBN Boys' Soccer	07/08/2019	250.00	10 R 200 1719 0000 00 005400	250.00		
				Glenbrook North High School / Summer Athletic Camp			
07/10/2019	108040	Check	Wojtan, George or Dana				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
RefundJuly19	Parent Refund - AP Exam - Calculus AB	07/08/2019	79.00	99 L 990 1529 0000 20 820050	79.00		
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	108041	Check	Workplace Installation Network Inc				386.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
151748	District Office - Furniture Disposal	06/28/2019	386.00	20 E 100 2544 3270 10 009050	386.00		
				Administraton / Building Maintenance			
07/10/2019	108042	Check	Xerox Corporation				24,518.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
230139018	Print Shop & Managed Services - June 2019	07/01/2019	24,518.00	10 E 100 2574 3250 10 002574	1,876.00		
				Administraton / Printing and Duplicating			

AP Check Register

AP Run: AP-V-07/10/2019 — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108042	Check	Xerox Corporation				24,518.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
				10 E 100 2574 3900 10 002574			22,642.00
				Administraton / Printing and Duplicating			
07/10/2019	108043	Check	Xperience Chicago LLC / Brittney Mooney				2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
189	GBS - Cheerleading Choreography Services	06/17/2019	2,000.00	10 E 300 1510 3120 30 005318			2,000.00
				Glenbrook South High School / Cheerleading			
07/10/2019	108044	Check	YMCA Camp Duncan				250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
06102019d	GBN Marching Band Camp 8/12/19 - 8/16/19 - Deposit	06/10/2019	250.00	99 L 990 1529 0000 20 820925			250.00
				Student Based Activity Account / Spartan Marching Band			
07/10/2019	108045	Check	Zygman, Lora				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
RefundJuly19	Parent Refund - AP Exam - Biology	07/08/2019	79.00	99 L 990 1529 0000 20 820050			79.00
				Student Based Activity Account / Advanced Placement Testing			
07/10/2019	9000000789	ACH	Beck's Book Store Inc				365,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
2019-2020 MF	Bookstore Management Fee 2019-2020	06/26/2019	135,000.00	10 E 100 2570 3900 10 002573			135,000.00
				Administraton / Bookstore			

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AP Run: AP-V-07/10/2019 — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	9000000789	ACH	Beck's Book Store Inc				365,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2019-2020 Textbook	Bookstore Textbook Purchase Advance 2019/2020	06/24/2019	230,000.00	10 E 100 1130 3920 10 001001	230,000.00		
				Administraton	/ Financial Aid		
07/10/2019	9000000790	ACH	CCMSI/Cannon Cochran Management Services Inc				7,665.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0072524-IN	Workers' Compensation - Funding Reimbursement - Checks Issued June 2019	06/30/2019	7,665.84	10 E 100 2310 3830 10 002311	7,665.84		
				Administraton	/ Tort		
07/10/2019	9000000791	ACH	Cope, Bryan M				828.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	06/24/2019	828.00	10 E 100 2210 2300 10 002210	828.00		
				Administraton	/ Improvement Of Instruction		
07/10/2019	9000000792	ACH	EBSCO Information Services				5,301.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1000103251-1	GBS - Biography Reference Bank, & Magill on Literature Plus 7/1/19 - 6/30/20	06/03/2019	5,183.00	10 E 300 2222 4310 30 002220	5,183.00		
				Glenbrook South High School	/ Library Services		
1000104948-1	GBS - InStyle Flipster Magazine Subscription 7/1/19 - 4/30/20	06/14/2019	118.13	10 E 300 2222 4400 30 002220	118.13		
				Glenbrook South High School	/ Library Services		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	9000000793	ACH	Employee Resource Systems Inc				3,598.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
13243	Human Resources - Employee Assistance Program and Premium Work-Life Services 4/1/19 - 6/30/19	07/01/2019	3,598.56				
				10 E 100 2640 2406 10 002645	3,598.56		
				Administraton	/ Employee Benefits		
07/10/2019	9000000794	ACH	Geddeis, Karen B				303.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06252019	Employee Reimbursement - Mileage To/From Various Meetings	06/25/2019	303.34				
				10 E 100 2630 3323 10 002630	303.34		
				Administraton	/ PR/Communications		
07/10/2019	9000000795	ACH	Glenbrook Revolving Fund				1,759.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
July 2019	Funds to Reimburse Revolving Fund for July 2019	07/10/2019	1,759.55				
				10 A 100 1055 0000 00 000000	1,759.55		
				Administraton	/ Undefined		
07/10/2019	9000000796	ACH	Global Sourcing Connection				174.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
ARINV1006825	GBS - Football Wristbands	06/26/2019	174.00				
				99 L 990 1529 0000 30 830515	174.00		
				Student Based Activity Account	/ Grid Account		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
07/10/2019	9000000797	ACH	Gravel, Raoul J, III	649.36			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
061819	Employee Reimbursement - Supplies & Mileage To/From Various Meetings 4/5/19 - 5/22/19	06/18/2019	477.89				
				10 E 100 2510 3323 10 002510	304.62		
				Administraton / Business Services			
				10 E 100 2510 4100 10 002510	116.31		
				Administraton / Business Services			
				10 E 100 2660 4100 10 002660	56.96		
				Administraton / Technology Services			
07052019	Employee Reimbursement - Thank You Arrangements for GBN Plant Ops & Voxer Pro Software Licenses	07/05/2019	171.47				
				10 E 100 2510 4100 10 002510	141.48		
				Administraton / Business Services			
				10 E 100 2660 3160 10 002660	29.99		
				Administraton / Technology Services			
07/10/2019	9000000798	ACH	Hemesath, Christy	100.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Dues2020	Employee Reimbursement - Professional Dues	07/01/2019	100.00				
				10 E 100 2640 2404 10 002645	100.00		
				Administraton / Employee Benefits			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	9000000799	ACH	Karlovitz, Patricia J				44.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
05-29-2019 pj	Employee Reimbursement - IA Interview Hospitality	05/29/2019	44.23	10 E 200 1130 4900 20 001040	44.23		
Glenbrook North High School / Mathematics							
07/10/2019	9000000800	ACH	Petty, Kim				160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06132019b	Employee Meal Advance - FCCLA Nationals 6/30/19 - 7/4/19	06/30/2019	160.00	10 E 200 2410 3340 20 002410	160.00		
Glenbrook North High School / Principal's Office							
07/10/2019	9000000801	ACH	Quest Food Management Services				13,593.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
IN103824	Quest Catering Services - June 2019	06/11/2019	57.50	10 E 200 2410 4900 20 002410	57.50		
Glenbrook North High School / Principal's Office							
IN103824	Quest Catering Services - June 2019	06/11/2019	2,887.50	10 E 100 2310 4900 10 002310	2,887.50		
Administraton / Board of Education							
IN103881	Smallwares for GBS Cafeteria	06/18/2019	10,648.07	10 E 100 2560 7400 10 002560	10,648.07		
Administraton / Food Service							

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Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	9000000802	ACH	Rosen, Carrie M				439.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	06/24/2019	439.00	10 E 100 2210 2300 10 002210	439.00		
				Administraton	/ Improvement Of Instruction		
07/10/2019	9000000803	ACH	Safeway Transportation Svcs Corp				68,248.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
101171	Special Education - Transportation - June 2019	06/30/2019	68,248.00	40 E 100 2550 3300 10 001300	68,248.00		
				Administraton	/ Special Education		
07/10/2019	9000000804	ACH	Sly, Lisa Meinhard				10.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
MileageReimburse	Employee Reimbursement - Mileage To/From GBN 6/4/19 - 6/18/19	06/04/2019	10.80	10 E 100 2660 3323 10 002660	10.80		
				Administraton	/ Technology Services		
Total:							\$1,071,693.10

AP-V-07/10/2019 Summary

Type	Count	Amount
Regular	160	603,818.22
ACH Checks:	16	467,874.88
Wire Transfers:	0	0.00
Total:	176	\$1,071,693.10

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AP Run: AP-V-07/10/2019b — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108046	Check	Adlai E Stevenson High School				125.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6/12/2019	GBS - Entry Fees - Girls Field Hockey Summer Camp 6/12/19 - 6/26/19	06/12/2019	125.00				
				10 E 300 1510 6500 10 005400	125.00		
				Glenbrook South High School / Summer Athletic Camp			
07/10/2019	108047	Check	Amber Mechanical Contractors				60,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PayApp#2	GBS Athletic Office - HVAC Services	06/30/2019	60,750.00				
				60 E 100 2530 5200 10 009823	60,750.00		
				Administraton / Construction Projects			
07/10/2019	108048	Check	ASCD/Assoc Supervision & Curr. Dev				79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
000001358995	GBN Membership Renewal - M Tarjan	07/01/2019	79.00				
				10 E 200 1520 6400 20 005800	79.00		
				Glenbrook North High School / Extra/Co-Curricular Activities			
07/10/2019	108049	Check	Carey Electric Inc				189,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PayApp#1	Intercom System - Electrical Work	05/31/2019	4,500.00				
				60 E 100 2530 5200 10 009823	4,500.00		
				Administraton / Construction Projects			
PayApp#2	Building Mounted Lighting	05/31/2019	22,500.00				
				60 E 100 2530 5200 10 009823	22,500.00		
				Administraton / Construction Projects			

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AP Run: AP-V-07/10/2019b — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108049	Check	Carey Electric Inc				189,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PayApp#3	2019 Life Safety Work for GBN & GBS	05/31/2019	55,800.00	90 E 100 2530 5200 10 009827	55,800.00		
				Administraton	/ Life Safety Amendments		
PayApp#4	GBN Dectron System	06/30/2019	106,200.00	90 E 100 2530 5200 10 009827	106,200.00		
				Administraton	/ Life Safety Amendments		
07/10/2019	108050	Check	Combined Roofing Services LLC				187,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PayApp#4	GBN Fieldhouse Roof	06/30/2019	187,425.00	90 E 100 2530 5200 10 009827	187,425.00		
				Administraton	/ Life Safety Amendments		
07/10/2019	108051	Check	Dekalb Mechanical Inc				553,874.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PayApp#3	2019 Life Safety Work for GBN & GBS	05/31/2019	190,435.00	90 E 100 2530 5200 10 009827	190,435.00		
				Administraton	/ Life Safety Amendments		
PayApp#4	GBN Dectron System	06/30/2019	363,439.00	90 E 100 2530 5200 10 009827	363,439.00		
				Administraton	/ Life Safety Amendments		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108052	Check	Krueger International Inc				15,192.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
14064133	GBS - SAO Conference Room Tables	06/27/2019	15,192.00	10 E 300 1520 7400 30 005800	15,192.00		
				Glenbrook South High School /	Extra/Co-Curricular Activities		
07/10/2019	108053	Check	Monarch Construction Co				163,695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PayApp#1	Security Bollards	05/31/2019	8,093.00	60 E 100 2530 5200 10 009823	8,093.00		
				Administraton	/ Construction Projects		
PayApp#2	GBS Athletic Office	06/30/2019	67,673.00	60 E 100 2530 5200 10 009823	67,673.00		
				Administraton	/ Construction Projects		
PayApp#3	2019 Life Safety Work for GBN & GBS	05/31/2019	23,301.00	60 E 100 2530 5200 10 009823	1,145.00		
				Administraton	/ Construction Projects		
				90 E 100 2530 5200 10 009827	22,156.00		
				Administraton	/ Life Safety Amendments		
PayApp#4	GBN Pool Deck Repair	06/30/2019	64,628.00	60 E 100 2530 5200 10 009823	64,628.00		
				Administraton	/ Construction Projects		

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AP Run: AP-V-07/10/2019b — Post Date: 2019-07-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount			
07/10/2019	108054	Check	Nepco Inc	74,055.67			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11722-6	Life Safety Summer 2019 - Construction Management Fee	06/28/2019	33,796.00	90 E 100 2530 5212 10 009827	33,796.00		
				Administraton / Life Safety Amendments			
11733-2	Construction Management Fee - Security & Capital	06/28/2019	24,397.00	60 E 100 2530 5212 10 009823	24,397.00		
				Administraton / Construction Projects			
11738	Construction Management	06/28/2019	6,825.00	60 E 100 2530 5212 10 009823	6,825.00		
				Administraton / Construction Projects			
11739	BHFX Imaging	06/28/2019	198.80	20 E 100 2544 3270 10 009050	198.80		
				Administraton / Building Maintenance			
11740	Summer 2019 - Garbage Pickup & Miscellaneous Supplies	06/28/2019	8,838.87	60 E 100 2530 5212 10 009823	8,838.87		
				Administraton / Construction Projects			
07/10/2019	108055	Check	Northfield Township Treasurer	54,669.00			
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
07012019	Northfield Township Treasurer Services 2019/20	07/01/2019	54,669.00	10 E 100 2310 3192 10 002310	54,669.00		
				Administraton / Board of Education			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/10/2019	108056	Check	Rb Construction Inc				54,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
PayApp#2	Security Bollards	06/30/2019	54,000.00	60 E 100 2530 5200 10 009823			54,000.00
				Administration / Construction Projects			
07/10/2019	108057	Check	Vortex Commercial Flooring				34,862.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
13333-1	GBS - LVT Flooring for Athletic Corridor and Entry	06/14/2019	34,862.00	20 E 300 2530 5215 30 009830			34,862.00
				Glenbrook South High School / Special Building Projects			
Total:							\$1,387,726.67

AP-V-07/10/2019b Summary

Type	Count	Amount
Regular	12	1,387,726.67
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	12	\$1,387,726.67

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AP Run: AP-V-07/30/2019 — Post Date: 2019-07-30 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108058	Check	1st Ayd Corporation				5,114.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
PSI285188	Trash Liners	06/20/2019	3,948.21	20 E 300 2542 4100 30 009010	3,948.21		
Glenbrook South High School / Custodial Services							
PSI286440	Custodial Cleaning Supplies	06/26/2019	771.44	20 E 300 2542 4822 30 009010	771.44		
Glenbrook South High School / Custodial Services							
PSI286957	Bathroom Cleaning Solution	06/28/2019	205.02	20 E 300 2542 4822 30 009010	205.02		
Glenbrook South High School / Custodial Services							
PSI286976	Drain Demon Cleaning Solution	06/28/2019	189.76	20 E 300 2544 4847 30 009050	189.76		
Glenbrook South High School / Building Maintenance							
07/30/2019	108059	Check	22nd Century Media LLC				159.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2019ci-8288	GBN & GBS - Legal Notice for Destruction of Temporary Records 6/6/19	06/06/2019	39.84	10 E 100 2510 3510 10 002510	39.84		
Administraton / Business Services							
2019ci-8351	GBN & GBS - Legal Notice for Destruction of Temporary Records 6/13/19	06/13/2019	39.84	10 E 100 2510 3510 10 002510	39.84		
Administraton / Business Services							

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108059	Check	22nd Century Media LLC				159.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2019ci-8419	GBN & GBS - Legal Notice for Destruction of Temporary Records 6/20/19	06/20/2019	39.84	10 E 100 2510 3510 10 002510	39.84		
				Administraton / Business Services			
2019ci-8478	GBN & GBS - Legal Notice for Destruction of Temporary Records 6/27/19	06/27/2019	39.84	10 E 100 2510 3510 10 002510	39.84		
				Administraton / Business Services			
07/30/2019	108060	Check	Abraham, Todd				60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	60.00	10 E 200 1510 3105 10 005400	60.00		
				Glenbrook North High School / Summer Athletic Camp			
07/30/2019	108061	Check	Ace Northbrook Hardware				55.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
128700	GBN - Grad Night Supplies	05/30/2019	23.17	10 L 100 4999 0000 00 000000	23.17		
				Administraton / Undefined			
129259/1	GBN Grounds Supplies	07/09/2019	32.26	20 E 200 2543 4820 20 009080	32.26		
				Glenbrook North High School / Grounds Maintenance			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108062	Check	Actors Training Center				625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
vogelmeier fall 2019	GBS - Remainder of Schreiner Scholarship Applied to Fall Tuition - Allie Vogelmeier	07/08/2019	625.00				
				99 L 990 1529 0000 30 830858	625.00		
				<i>Student Based Activity / Schreiner Memorial Fund Account</i>			
07/30/2019	108063	Check	Addison Trail High School				210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09/28/2019	GBS - Entry Fees - Girls Golf Tournament 9/28/19	07/18/2019	210.00				
				10 E 300 1510 6500 30 005330	210.00		
				<i>Glenbrook South High School / Girls Golf</i>			
07/30/2019	108064	Check	Adlai E Stevenson High School				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-28-19	GBS - Entry Fees - Girls Field Hockey 9/28/19	07/16/2019	200.00				
				10 E 300 1510 6500 30 005323	200.00		
				<i>Glenbrook South High School / Field Hockey</i>			
07/30/2019	108065	Check	Adlai E Stevenson High School				225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-07-19	GBS - Entry Fees - Girls Volleyball 9/7/19	07/16/2019	225.00				
				10 E 300 1510 6500 30 005395	225.00		
				<i>Glenbrook South High School / Girls Volleyball</i>			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108066	Check	AEP Energy Inc				43,244.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3010053100 July 19	GBS Electricity 6/13/19 - 7/15/19	07/17/2019	42,826.50	10 E 100 2540 4660 10 009005	42,826.50		
				Administraton	/ Utilities		
3010053133 July 19	GBA Electricity 6/13/19 - 7/15/19	07/16/2019	77.30	10 E 100 2540 4660 10 009005	77.30		
				Administraton	/ Utilities		
3010527005 July 19	GBS Football Stadium Electricity 6/13/19 - 7/15/19	07/16/2019	283.06	10 E 100 2540 4660 10 009005	283.06		
				Administraton	/ Utilities		
3010527016 July 19	Robin Lane Traffic Light Electricity 6/18/19 - 7/18/19	07/22/2019	57.78	10 E 100 2540 4660 10 009005	57.78		
				Administraton	/ Utilities		
07/30/2019	108067	Check	Airways Systems Inc				5,276.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
16560	GBS - Cafeteria Grease Exhaust Systems Maintenance	06/28/2019	5,276.00	10 E 100 2560 3230 10 002560	5,276.00		
				Administraton	/ Food Service		
07/30/2019	108068	Check	Alpha Prime Communications				7,042.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
115659	New Repeater Project for the District Command Channels at GBN	04/30/2019	7,042.00	10 E 100 2660 3190 10 002660	1,975.00		
				Administraton	/ Technology Services		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108068	Check	Alpha Prime Communications				7,042.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 E 100 2660 7411 10 002660	5,067.00		
				Administraton	/ Technology Services		
07/30/2019	108069	Check	Alpogianis, George				340.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	150.00	10 E 200 1510 3105 10 005400	150.00		
				Glenbrook North High School	/ Summer Athletic Camp		
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	190.00	10 E 200 1510 3105 10 005400	190.00		
				Glenbrook North High School	/ Summer Athletic Camp		
07/30/2019	108070	Check	Amalgamated Bank Of Chicago				1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1853666006CT	Administrative Fee for Series 2002B CABS for 1/1/19 through 6/30/19	07/01/2019	50.00	33 E 100 5400 3171 10 002530	50.00		
				Administraton	/ Debt Service		
1853737001CT	Administrative Fee for GO 2003 1/1/19 through 6/30/19	07/01/2019	200.00	30 E 100 5400 3171 10 002530	200.00		
				Administraton	/ Debt Service		
1854254002	Administrative Fee for School Bonds Series 2010 7/1/19 - 6/30/20	07/01/2019	950.00	39 E 100 5400 3171 10 002530	950.00		
				Administraton	/ Debt Service		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108071	Check	Amber Mechanical Contractors				5,629.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
W17018	GBA HVAC Repairs	07/10/2019	520.20	20 E 100 2544 3275 10 009050	520.20		
				Administraton	/ Building Maintenance		
W17026	GBA HVAC Repairs	07/10/2019	4,085.00	20 E 100 2544 3275 10 009050	4,085.00		
				Administraton	/ Building Maintenance		
W17027	GBA HVAC Repairs	07/10/2019	1,024.00	20 E 100 2544 3275 10 009050	1,024.00		
				Administraton	/ Building Maintenance		
07/30/2019	108072	Check	American Chemical Society				99.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
17259037	GBN - Annual Periodical Subscription - 9/9/19 - 9/8/20	05/21/2019	99.00	10 E 200 2222 4400 20 002220	99.00		
				Glenbrook North High School	/ Library Services		
07/30/2019	108073	Check	American Heritage Protective Services Inc				11,155.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
73666	GBN & GBS Security Services - Week of 6/16/19 - 6/22/19	06/24/2019	2,369.58	10 E 100 2190 3770 10 002190	2,369.58		
				Administraton	/ Supervision/Security		
73719	GBN & GBS Security Services - Week of 6/23/19 - 6/29/19	06/29/2019	2,423.68	10 E 100 2190 3770 10 002190	2,423.68		
				Administraton	/ Supervision/Security		

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Check Date	Check Number	Payment Type	Name			Check Amount
07/30/2019	108073	Check	American Heritage Protective Services Inc			11,155.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
73785	GBN & GBS Security Services - Week of 6/30/19 - 7/6/19	07/09/2019	3,938.48	10 E 100 2190 3770 10 002190	3,938.48	
				Administraton / Supervision/Security		
73852	GBN & GBS Security Services - Week of 7/7/19 - 7/13/19	07/15/2019	2,423.68	10 E 100 2190 3770 10 002190	2,423.68	
				Administraton / Supervision/Security		
07/30/2019	108074	Check	American Psychological Association			2,325.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-00005501	GBN PsycARTICLES - Activity & Tech Fees 8/1/19 - 7/31/20	06/19/2019	2,325.30	10 E 200 2222 4310 20 002220	2,325.30	
				Glenbrook North High School / Library Services		
07/30/2019	108075	Check	American Time			1,126.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
818965	12" Round Flush & 15" Round Surface Clocks	07/08/2019	1,126.38	20 E 300 2544 4840 30 009050	1,126.38	
				Glenbrook South High School / Building Maintenance		
07/30/2019	108076	Check	Americaneagle.Com Inc			668.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
292095	Monthly Fee for Two Dedicated Servers & Imperva Incapsula Small Business Plan	07/10/2019	268.00	10 E 100 2660 3160 10 002660	268.00	
				Administraton / Technology Services		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108076	Check	Americaneagle.Com Inc				668.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
292704	Technology Services - Website Hosting and Coding Services - July 2019	07/22/2019	400.00				
				10 E 100 2660 3160 10 002660	400.00		
				Administraton	/ Technology Services		
07/30/2019	108077	Check	Amigos Library Services				2,520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
274406	GBN - Oxford Online Databases 7/1/19 - 6/30/20	05/01/2019	1,260.00				
				10 E 100 2225 4310 10 002665	1,260.00		
				Administraton	/ Instructional Innovation		
274409	GBS - Oxford Online Databases 7/1/19 - 6/30/20	05/01/2019	1,260.00				
				10 E 100 2225 4310 10 002665	1,260.00		
				Administraton	/ Instructional Innovation		
07/30/2019	108078	Check	Anderson Pest Solutions				1,220.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
174802	GBN - Pest Control Management - July 2019	07/01/2019	204.46				
				20 E 200 2544 3270 20 009050	204.46		
				Glenbrook North High School	/ Building Maintenance		
5118793	GBN Pest Management Services - March 2019	03/01/2019	204.46				
				20 E 200 2544 3270 20 009050	204.46		
				Glenbrook North High School	/ Building Maintenance		
5189229	GBN Pest Management Services - May 2019	05/01/2019	250.92				
				20 E 200 2544 3270 20 009050	250.92		
				Glenbrook North High School	/ Building Maintenance		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108078	Check	Anderson Pest Solutions				1,220.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5225971	GBN Pest Management Services - June 2019	06/01/2019	204.46	20 E 200 2544 3270 20 009050	204.46		
				Glenbrook North High School / Building Maintenance			
5261857	GBA Pest Management Services - July 2019	07/01/2019	58.35	20 E 100 2544 3234 10 009050	58.35		
				Administraton / Building Maintenance			
5261988	GBS Pest Control Management - July 2019	07/01/2019	225.33	20 E 300 2542 3230 30 009010	225.33		
				Glenbrook South High School / Custodial Services			
5262845	GBOC Pest Management Services - July 2019	07/01/2019	72.10	20 E 500 2544 3234 10 009050	72.10		
				Glenbrook Off Campus Center / Building Maintenance			
07/30/2019	108079	Check	Antioch Community High School Dist 117				205.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FallEntryFee	GBN - Entry Fees - Varsity Boys Golf 9/14/19	07/09/2019	205.00	10 E 200 1510 6500 20 005230	205.00		
				Glenbrook North High School / Boys Golf			
07/30/2019	108080	Check	Aulisio, Jerry				180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	180.00	10 E 200 1510 3105 10 005400	180.00		
				Glenbrook North High School / Summer Athletic Camp			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108081	Check	Babolea, Dorin	910.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	250.00	10 E 200 1510 3105 10 005400	250.00	
				Glenbrook North High School / Summer Athletic Camp		
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	660.00	10 E 200 1510 3105 10 005400	660.00	
				Glenbrook North High School / Summer Athletic Camp		
07/30/2019	108082	Check	Barrington High School	60.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFee	GBN - Entry Fees - JV Girls Tennis Invite 9/14/19	07/09/2019	60.00	10 E 200 1510 6500 20 005370	60.00	
				Glenbrook North High School / Girls Tennis		
07/30/2019	108083	Check	Benyamin, Rommel	120.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	120.00	10 E 200 1510 3105 10 005400	120.00	
				Glenbrook North High School / Summer Athletic Camp		
07/30/2019	108084	Check	BHFX Digital Imaging	1,800.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
341261	Construction Management Digital Imaging - Annual Software Fee 19/20	07/01/2019	1,800.00	20 E 100 2530 5210 10 009823	1,800.00	
				Administraton / Construction Projects		

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108085	Check	Blasberg, Damian	460.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	100.00	10 E 200 1510 3105 10 005400	100.00	
				Glenbrook North High School / Summer Athletic Camp		
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	360.00	10 E 200 1510 3105 10 005400	360.00	
				Glenbrook North High School / Summer Athletic Camp		
07/30/2019	108086	Check	Boathouse Sports	1,750.90		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CO-16601-19	GBN - Summer Boys Lacrosse Clothing	07/08/2019	1,750.90	10 E 200 1510 4130 10 005400	1,750.90	
				Glenbrook North High School / Summer Athletic Camp		
07/30/2019	108087	Check	Boom Entertainment LLC	4,600.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV20-00006	GBS - DJ Services for Winterfest 2020	06/12/2019	4,600.00	99 L 990 1529 0000 30 830040	4,600.00	
				Student Based Activity / Activity Tickets Account		
07/30/2019	108088	Check	Bsn Sport Supply Group Inc/Varsity Brands	5,580.79		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
301142936A	GBN - Football Coaching Apparel	06/21/2019	764.73	99 L 990 1529 0000 20 820490	764.73	
				Student Based Activity / Gbn Sports Tournaments Account		

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Check Date	Check Number	Payment Type	Name	Check Amount	
07/30/2019	108088	Check	Bsn Sport Supply Group Inc/Varsity Brands	5,580.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
301167522A	GBN - Summer Wrestling Clothing	07/02/2019	832.40	10 E 200 1510 4130 10 005400 <i>Glenbrook North High School / Summer Athletic Camp</i>	832.40
905050386	GBN - Boys Gymnastics Spirit Pack	04/16/2019	171.60	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	171.60
905072893	GBS - Baseball Coaches Gear	04/18/2019	252.90	99 L 990 1529 0000 30 830100 <i>Student Based Activity / Baseball Account</i>	252.90
905346593	GBN - Football Staff Apparel	05/31/2019	1,619.96	99 L 990 1529 0000 20 820490 <i>Student Based Activity / Gbn Sports Tournaments Account</i>	1,619.96
905396198	GBN - Football Practice Jerseys	06/11/2019	271.30	10 E 200 1510 4100 20 005225 <i>Glenbrook North High School / Football</i>	271.30
905396201	GBN - Summer Girls Soccer T-Shirts	06/11/2019	373.90	10 E 200 1510 4130 10 005400 <i>Glenbrook North High School / Summer Athletic Camp</i>	373.90
905427816	GBN - Summer Boys Basketball T-Shirts	06/16/2019	955.40	10 E 200 1510 4130 10 005400 <i>Glenbrook North High School / Summer Athletic Camp</i>	955.40

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Check Date	Check Number	Payment Type	Name			Check Amount
07/30/2019	108088	Check	Bsn Sport Supply Group Inc/Varsity Brands			5,580.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
905604130	GBS Athletics - Football Summer Camp Shirts	07/18/2019	338.60	10 E 300 1510 4130 10 005400	338.60	
Glenbrook South High School / Summer Athletic Camp						
07/30/2019	108089	Check	Buffalo Grove High School			270.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFee	GBN - Entry Fees - Girls Swimming 9/14/19 & Boys Golf 8/31/19	07/09/2019	270.00	10 E 200 1510 6500 20 005230	90.00	
Glenbrook North High School / Boys Golf						
				10 E 200 1510 6500 20 005360	180.00	
Glenbrook North High School / Girls Swimming						
07/30/2019	108090	Check	Buffalo Grove High School			290.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08-31-19	GBS - Entry Fees - Boys Golf 8/31/19	07/22/2019	290.00	10 E 300 1510 6500 30 005230	290.00	
Glenbrook South High School / Boys Golf						
07/30/2019	108091	Check	Call One			5,717.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1205947-1113201 07-2019	District-Wide Telephone Services 7/15/19 - 8/14/19	07/15/2019	5,717.66	10 E 100 2660 3430 10 002660	5,717.66	
Administraton / Technology Services						

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Check Date	Check Number	Payment Type	Name	Check Amount	
07/30/2019	108092	Check	Canon Solutions America, Inc.	5,089.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4029718050	GBA, GBN & GBS Fleet #2426009 - Copier Usage 5/31/19 - 6/29/19	06/30/2019	786.63		
				10 E 100 2660 3240 10 002660	511.14
				Administraton / Technology Services	
				10 E 200 2410 3230 20 002410	238.08
				Glenbrook North High School / Principal's Office	
				10 E 300 2574 3230 30 002574	37.41
				Glenbrook South High School / Printing and Duplicating	
4029718051	GBN Fleet #2426014 - Copier Usage 5/31/19 - 6/29/19	06/30/2019	675.50		
				10 E 200 2410 3230 20 002410	675.50
				Glenbrook North High School / Principal's Office	
4029718052	GBN & GBS Fleet #2426015 5/31/19 - 6/29/19	06/30/2019	815.76		
				10 E 200 2410 3230 20 002410	28.17
				Glenbrook North High School / Principal's Office	
				10 E 300 2574 3230 30 002574	787.59
				Glenbrook South High School / Printing and Duplicating	
4029718053	GBOC, GBO, GBN & GBS Fleet #2426020 - Copier Usage 5/31/19 - 6/29/19	06/30/2019	163.26		
				10 E 100 2660 3240 10 002660	-161.70
				Administraton / Technology Services	
				10 E 200 2410 3230 20 002410	14.72
				Glenbrook North High School / Principal's Office	

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Check Date	Check Number	Payment Type	Name	Check Amount	
07/30/2019	108092	Check	Canon Solutions America, Inc.	5,089.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 300 2574 3230 30 002574	253.02
				<i>Glenbrook South High School / Printing and Duplicating</i>	
				10 E 500 2574 3240 10 002574	57.22
				<i>Glenbrook Off Campus / Printing and Duplicating Center</i>	
4029718054	GBN & GBS Fleet #2426021 - Copier Usage 5/31/19 - 6/29/19	06/30/2019	2,391.68		
				10 E 200 2410 3230 20 002410	305.31
				<i>Glenbrook North High School / Principal's Office</i>	
				10 E 300 2574 3230 30 002574	2,086.37
				<i>Glenbrook South High School / Printing and Duplicating</i>	
4029718055	GBA Fleet #2148593 - Copier Usage 5/31/19 - 6/29/19	06/30/2019	9.19		
				10 E 100 2660 3240 10 002660	9.19
				<i>Administraton / Technology Services</i>	
4029718056	GBA Location #2148593 - Copier Usage 5/31/19 - 6/29/19	06/30/2019	1.04		
				10 E 100 2660 3240 10 002660	1.04
				<i>Administraton / Technology Services</i>	
4029718057	GBS Fleet #2148593 - Copier Usage 5/31/19 - 6/29/19	06/30/2019	6.37		
				10 E 300 2574 3230 30 002574	6.37
				<i>Glenbrook South High School / Printing and Duplicating</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108092	Check	Canon Solutions America, Inc.				5,089.41
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>	
4029718060	GBA Fleet #2426048 - Copier Usage 5/30/19 - 6/29/19	06/30/2019	239.98	10 E 100 2660 3240 10 002660		239.98	
				Administraton / Technology Services			
07/30/2019	108093	Check	Chicago Sun-Times Media				234.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>	
204522	GBN Newspaper Subscription 7/13/19 - 7/11/20	07/13/2019	234.00	20 E 200 2544 4100 20 009050		234.00	
				Glenbrook North High School / Building Maintenance			
07/30/2019	108094	Check	Chicago Tribune				182.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>	
30016389	District Subscription through 2/3/20	07/01/2019	182.00	10 E 100 2510 4400 10 002510		182.00	
				Administraton / Business Services			
07/30/2019	108095	Check	Chicago Wolfpack Aquatic Club				5,872.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>	
Check Request	Glenbrook Swim Club - Entry Fees - CWAC Meet at UIC 7/6/19 - 7/7/19	07/06/2019	5,872.00	95 E 950 3200 6500 95 005505		5,872.00	
				Glenbrook Aquatics / Glenbrook Aquatics			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108096	Check	Chicagoland Investigative Services				722.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
5262	Background Surveillance Investigation Services 2/21/19	03/29/2019	722.50	10 E 100 2114 3190 10 002114	722.50		
				Administraton / Residency			
07/30/2019	108097	Check	City Welding Sales & Service Inc				66.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
158167	GBS - Cylinder Rental Maintenance	06/30/2019	66.50	20 E 300 2544 4840 30 009050	66.50		
				Glenbrook South High School / Building Maintenance			
07/30/2019	108098	Check	Collins Sports Medicine				246.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
330660	GBN - Training Room Supplies	06/14/2019	246.30	10 E 200 1510 4100 20 005110	246.30		
				Glenbrook North High School / Training Room			
07/30/2019	108099	Check	Conant High School				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FallEntryFee	GBN - Entry Fees - Girls Golf 8/19/19	07/09/2019	300.00	10 E 200 1510 6500 20 005330	300.00		
				Glenbrook North High School / Girls Golf			
07/30/2019	108100	Check	Conserve Farm Supply				307.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
101012296	GBN Gasoline - Dieselelex Gold	07/17/2019	307.06	20 E 200 2543 4640 20 009080	307.06		
				Glenbrook North High School / Grounds Maintenance			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108101	Check	Cook County Treasurer				1,368.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
2019-2/EMIM 2019	Maintenance Traffic Signal at Robin Lane 4/1/19 - 6/30/19	07/03/2019	1,368.00	10 E 100 2540 4660 10 009005		1,368.00	
				Administraton / Utilities			
07/30/2019	108102	Check	Crown Castle Fiber LLC				10,667.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
355176	Technology Services - Point-to-Point Data Fiber Connections Between Buildings to Coresite - July 2019	07/01/2019	10,667.50	10 E 100 2660 3430 10 002660		10,667.50	
				Administraton / Technology Services			
07/30/2019	108103	Check	Crystal Lake South High School				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
9/7/19	GBS - Entry Fees - Girls Cross Country 9/7/19	07/16/2019	100.00	10 E 300 1510 6500 30 005320		100.00	
				Glenbrook South High School / Girls Cross Country			
07/30/2019	108104	Check	Deerfield High School				865.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
FallEntryFee	GBN - Entry Fees - Girls Swim 9/21/19, Girls Golf 9/21/19, & Boys Golf 9/7/19	07/09/2019	865.00	10 E 200 1510 6500 20 005230		350.00	
				Glenbrook North High School / Boys Golf			
				10 E 200 1510 6500 20 005330		300.00	
				Glenbrook North High School / Girls Golf			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108104	Check	Deerfield High School				865.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 E 200 1510 6500 20 005360	215.00		
Glenbrook North High School / Girls Swimming							
07/30/2019	108105	Check	Deerfield High School				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-21-19	GBS - Entry Fees - Girls Golf Invite 9/21/19	07/16/2019	300.00	10 E 300 1510 6500 30 005330	300.00		
Glenbrook South High School / Girls Golf							
07/30/2019	108106	Check	Deerfield High School				215.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09/21/19	GBS - Entry Fees - Girls Swimming 9/21/19	07/16/2019	215.00	10 E 300 1510 6500 30 005360	215.00		
Glenbrook South High School / Girls Swimming							
07/30/2019	108107	Check	Deerfield High School				225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
01-16-2019	GBS - Entry Fees - Girls Volleyball Invite 9/28/19	07/16/2019	225.00	10 E 300 1510 6500 30 005395	225.00		
Glenbrook South High School / Girls Volleyball							
07/30/2019	108108	Check	Deerfield High School				350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-07-19	GBS - Entry Fees - Boys Golf Invite 9/7/19	07/22/2019	350.00	10 E 300 1510 6500 30 005230	350.00		
Glenbrook South High School / Boys Golf							

AP Check Register

AP Run: AP-V-07/30/2019 — Post Date: 2019-07-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/30/2019	108109	Check	Denenberg, Greg or Ami	344.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
RefundJuly19	Parent Refund - Duplicate Payment - Yearbook & Activity Pass	07/08/2019	83.00		
				99 L 990 1529 0000 20 820040	35.00
				<i>Student Based Activity Account / Activity Tickets</i>	
				99 L 990 1529 0000 20 820610	48.00
				<i>Student Based Activity Account / Laconian-yearbook</i>	
RefundJuly19.	Parent Refund - Duplicate Payments - GBN - Yearbook, Activity Pass, Senior Breakfast, Senior T Shirt, Student Directory, CTPO Membership, Grad Night Donation & Parents' Association Dues	07/08/2019	261.50		
				99 L 990 1529 0000 20 820040	35.00
				<i>Student Based Activity Account / Activity Tickets</i>	
				99 L 990 1529 0000 20 820062	100.00
				<i>Student Based Activity Account / GBN Grad Nite</i>	
				99 L 990 1529 0000 20 820610	48.00
				<i>Student Based Activity Account / Laconian-yearbook</i>	
				99 L 990 1529 0000 20 820812	25.00
				<i>Student Based Activity Account / Parents Association</i>	
				99 L 990 1529 0000 20 820860	6.50
				<i>Student Based Activity Account / Science Club</i>	
				99 L 990 1529 0000 20 821224	25.00
				<i>Student Based Activity Account / GBN Choir/Theatre Parents Org</i>	

AP Check Register

AP Run: AP-V-07/30/2019 — Post Date: 2019-07-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108109	Check	Denenberg, Greg or Ami				344.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				99 L 990 1529 0000 20 822019	22.00		
				Student Based Activity / GBN Class of 2019 Account			
07/30/2019	108110	Check	DJB Imports				135.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV104470	GBN - Pens for Tenured Teachers & Support Staff - Five Years	07/15/2019	135.45				
				10 E 200 1130 4100 20 001000	135.45		
				Glenbrook North High School / General Instruction			
07/30/2019	108111	Check	Downers Grove South HS				80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10/05/2019	GBS - Entry Fees - Girls Tennis Invite 10/5/19	07/16/2019	80.00				
				10 E 300 1510 6500 30 005370	80.00		
				Glenbrook South High School / Girls Tennis			
07/30/2019	108112	Check	Elk Grove High School				450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
03-20-19	GBS - Entry Fees - Boys Golf Invite 8/16/19	07/22/2019	450.00				
				10 E 300 1510 6500 30 005230	450.00		
				Glenbrook South High School / Boys Golf			
07/30/2019	108113	Check	EmbroidMe 519				12,279.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
A 9508	District-Wide Support Staff Zipper Padfolios	07/16/2019	3,000.00				
				10 E 100 2510 4100 10 002510	3,000.00		
				Administraton / Business Services			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108113	Check	EmbroidMe 519				12,279.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
ES 9499	Paraprofessional Uniforms for GBN & GBS	07/16/2019	9,279.95	10 E 100 2190 4130 10 002190	9,279.95		
				Administraton / Supervision/Security			
07/30/2019	108114	Check	Emory University				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Zhu Wendy Ha Vickery	GBN - Ha-Vickery Medical Sciences & Engineering Scholarship 2018 - Wendy Zhu ID #2323182	07/15/2019	1,000.00	99 L 990 1529 0000 20 820849	1,000.00		
				Student Based Activity Account / GBN Schlr Ha-Vickery Med/Engr			
07/30/2019	108115	Check	Energetics Management Inc				15,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8686	Natural Gas Purchasing - Billing and Rate Review - 7/2019 - 7/2020	07/03/2019	15,000.00	10 E 100 2540 3120 10 009005	15,000.00		
				Administraton / Utilities			
07/30/2019	108116	Check	Energy Tees Inc				1,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
324203	GBS Parents Association - 5 1/2" Round Car Magnets with 2 Color GBS Design - Qty 1000	07/03/2019	1,900.00	99 L 990 1529 0000 30 830812	1,900.00		
				Student Based Activity Account / Parents Association			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108117	Check	Engler Callaway Baasten LLC				2,860.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
25291	Legal Services - Special Education	07/03/2019	2,860.00	10 E 100 2330 3180 10 001300	2,860.00		
				Administraton	/ Special Education		
07/30/2019	108118	Check	Enzinger, Paul				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	100.00	10 E 200 1510 3105 10 005400	100.00		
				Glenbrook North High School	/ Summer Athletic Camp		
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	200.00	10 E 200 1510 3105 10 005400	200.00		
				Glenbrook North High School	/ Summer Athletic Camp		
07/30/2019	108119	Check	Evanston Township HS				575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FallEntryFee	GBN - Entry Fees - Girls Volleyball 10/25/19, Girls JV Swim 11/5/19 & Girls Varsity Diving 10/19/19	07/09/2019	575.00	10 E 200 1510 6500 20 005360	350.00		
				Glenbrook North High School	/ Girls Swimming		
				10 E 200 1510 6500 20 005395	225.00		
				Glenbrook North High School	/ Girls Volleyball		

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AP Run: AP-V-07/30/2019 — Post Date: 2019-07-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108120	Check	Evanston Township HS	250.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/5/19	GBS - Entry Fees - Girls Swimming 11/5/19	07/16/2019	250.00	10 E 300 1510 6500 30 005360	250.00	
Glenbrook South High School / Girls Swimming						
07/30/2019	108121	Check	Evanston Township HS	225.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/25/19	GBS - Entry Fees - Girls Volleyball 10/25/19	07/16/2019	225.00	10 E 300 1510 6500 30 005395	225.00	
Glenbrook South High School / Girls Volleyball						
07/30/2019	108122	Check	FED ED	325.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19-20	Membership Dues for 2019/20	07/23/2019	325.00	10 E 100 2321 6400 10 002320	325.00	
Administraton / Superintendent's Office						
07/30/2019	108123	Check	Federal Express	58.81		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6-601-79311	GBA Business Services - Shipping of Lease Payments	07/03/2019	58.81	10 E 100 2574 3410 10 002574	58.81	
Administraton / Printing and Duplicating						
07/30/2019	108124	Check	Fitzgibbons, Michael	1,000.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6/20/2019	GBS - Football Team Building Facilitation 6/20/19 - 6/21/19	06/20/2019	1,000.00	99 L 990 1529 0000 30 830515	1,000.00	
Student Based Activity / Grid Account Account						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108125	Check	Five Seasons Family Sports Club				1,470.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
0319	Glenbrook Swim Club - Pool Rental 6/3/19 - 7/12/19	06/30/2019	1,470.00	95 E 950 3200 3900 95 005505	1,470.00		
				Glenbrook Aquatics / Glenbrook Aquatics			
07/30/2019	108126	Check	Playfel, Adnan M				180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
07092019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/09/2019	180.00	10 E 200 1510 3105 10 005400	180.00		
				Glenbrook North High School / Summer Athletic Camp			
07/30/2019	108127	Check	Fleet Feet				920.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
902080	GBS - Track & Cross Country Summer Camp T-Shirts	07/05/2019	920.64	10 E 300 1510 4130 10 005400	920.64		
				Glenbrook South High School / Summer Athletic Camp			
07/30/2019	108128	Check	Flolo Corporation				1,461.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
440517	HVAC Supplies	07/02/2019	452.07	20 E 300 2544 4844 30 009050	452.07		
				Glenbrook South High School / Building Maintenance			
440573	GBN HVAC Motor	07/05/2019	1,009.83	20 E 200 2544 4844 20 009050	1,009.83		
				Glenbrook North High School / Building Maintenance			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108129	Check	Follett School Solutions Inc				3,484.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1363498	Technology Services - Destiny Resource Management Solutions for GBA, GBN & GBS 9/1/19 - 8/31/20	07/02/2019	3,484.00				
				10 E 100 2660 3160 10 002660	3,484.00		
				Administraton / Technology Services			
07/30/2019	108130	Check	Fred Outa Foundation				1,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
07082019a	GBN - Global Citizens Club Donation 2018-2019	07/08/2019	1,800.00				
				99 L 990 1529 0000 20 820060	1,800.00		
				Student Based Activity Account / Global Citizens			
07/30/2019	108131	Check	Glenbard West High School				150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08/24/2019	GBS - Entry Fees - Girls Field Hockey 8/24/19	07/16/2019	150.00				
				10 E 300 1510 6500 30 005323	150.00		
				Glenbrook South High School / Field Hockey			
07/30/2019	108132	Check	Glenbrook HSD 225 - Business Services				2,457.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
20190715SAF	Repayment of Payroll Account from Student Activity Funded Employee Compensation (07/15/2019 Payroll Cycle)	07/15/2019	2,457.94				
				99 L 990 1529 0000 30 830901	2,457.94		
				Student Based Activity Account / Soccer-girls			

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108133	Check	Glenbrook North High School	225.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9/21/19	GBS - Entry Fees - Girls Swimming 9/21/19	07/16/2019	225.00	10 E 300 1510 6500 30 005360	225.00	
Glenbrook South High School / Girls Swimming						
07/30/2019	108134	Check	Glenbrook North High School	50.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9/21/19	GBS - Entry Fees - Girls Tennis Invite 9/21/19	07/16/2019	50.00	10 E 300 1510 6500 30 005370	50.00	
Glenbrook South High School / Girls Tennis						
07/30/2019	108135	Check	Glenbrook North High School	275.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9/20/19	GBS - Entry Fees - Girls Volleyball Invite 9/20/19	07/16/2019	275.00	10 E 300 1510 6500 30 005395	275.00	
Glenbrook South High School / Girls Volleyball						
07/30/2019	108136	Check	Glenbrook South High School	210.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFee	GBN - Entry Fees - Girls Varsity Swim 10/12/19, Girls JV Golf 8/24/19, Girls Frosh Tennis 9/14/19, & Girls JV Tennis 8/31/19	07/09/2019	210.00	10 E 200 1510 6500 20 005330	75.00	
Glenbrook North High School / Girls Golf						
				10 E 200 1510 6500 20 005360	75.00	
Glenbrook North High School / Girls Swimming						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108136	Check	Glenbrook South High School				210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 E 200 1510 6500 20 005370	60.00		
Glenbrook North High School / Girls Tennis							
07/30/2019	108137	Check	Glory Days Water LLC				3,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
100117	GBN - Pink Bandanas & Pink Helmet Bandanas	07/08/2019	3,000.00	10 E 200 1510 4130 10 005400	3,000.00		
Glenbrook North High School / Summer Athletic Camp							
07/30/2019	108138	Check	Golf Mill Ford				34,902.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
190235	GBN Plant Operations - 2019 Ford F-250 Truck with Snow Blade	07/08/2019	34,902.81	20 E 200 2530 5505 20 009830	34,902.81		
Glenbrook North High School / Special Building Projects							
07/30/2019	108139	Check	Grainger Inc				731.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9211563581	Ceiling Tiles	06/20/2019	500.00	20 E 300 2544 4840 30 009050	500.00		
Glenbrook South High School / Building Maintenance							
9220709464	GBN Maintenance Supplies	07/02/2019	231.32	20 E 200 2544 4840 20 009050	231.32		
Glenbrook North High School / Building Maintenance							

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108140	Check	Graphic Edge Inc				2,858.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
1322652	GBS - Boys Basketball Summer Camp Shirts	06/13/2019	1,113.62	10 E 300 1510 4130 10 005400		1,113.62	
				Glenbrook South High School / Summer Athletic Camp			
1334407	GBS - Boys Basketball Summer Camp Shirts	06/13/2019	714.74	10 E 300 1510 4130 10 005400		714.74	
				Glenbrook South High School / Summer Athletic Camp			
1334430	GBS - Boys Basketball Summer Camp Shirts	06/13/2019	660.40	10 E 300 1510 4130 10 005400		660.40	
				Glenbrook South High School / Summer Athletic Camp			
1335690	GBS - Boys Basketball Summer Camp Shirts	06/19/2019	369.42	10 E 300 1510 4130 10 005400		369.42	
				Glenbrook South High School / Summer Athletic Camp			
07/30/2019	108141	Check	Great American Opportunities				5,462.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
915196631	GBN Cheer - Items Purchased for Fundraising	07/09/2019	5,462.50	99 L 990 1529 0000 20 820200		5,462.50	
				Student Based Activity / Cheerleaders Account			
07/30/2019	108142	Check	Hoffman Estates High School				400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
FallEntryFee	GBN - Entry Fees - Boys & Girls Cross Country Invite 9/28/19	07/09/2019	400.00	10 E 200 1510 6500 20 005220		200.00	
				Glenbrook North High School / Boys Cross Country			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108142	Check	Hoffman Estates High School				400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 E 200 1510 6500 20 005320	200.00		
Glenbrook North High School / Girls Cross Country							
07/30/2019	108143	Check	H-O-H Water Technology Inc				1,478.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
558546	Cooling Tower Chemicals	06/28/2019	1,478.90	20 E 300 2544 4844 30 009050	1,478.90		
Glenbrook South High School / Building Maintenance							
07/30/2019	108144	Check	Home Depot Credit Services				466.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4092883	GBN - CPA Supplies	05/29/2019	84.80	10 E 200 1530 4100 20 005805	84.80		
Glenbrook North High School / Auditorium							
5511847	GBN - CPA Supplies	06/27/2019	289.70	10 E 200 1530 4100 20 005805	289.70		
Glenbrook North High School / Auditorium							
7514849	GBN - CPA Supplies	06/25/2019	91.85	10 E 200 1530 4100 20 005805	91.85		
Glenbrook North High School / Auditorium							

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108145	Check	Home Depot Pro	442.33		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
498730969	Custodial Cleaning Supplies	06/24/2019	442.33	20 E 300 2542 4822 30 009010	442.33	
Glenbrook South High School / Custodial Services						
07/30/2019	108146	Check	HP Products Corporation	974.05		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
l4440455	Floor Stripping Supplies	07/09/2019	974.05	20 E 300 2542 4100 30 009010	974.05	
Glenbrook South High School / Custodial Services						
07/30/2019	108147	Check	IASA/IL Assoc of School Administrators	2,430.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IASA	Membership Dues & Contributions for Superintendent Dr. Johns 2019/20	07/09/2019	2,430.00	10 E 100 2321 6400 10 002320	2,430.00	
Administraton / Superintendent's Office						
07/30/2019	108148	Check	Idlewood Electric Supply Inc	338.13		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
551597	GBN Electrical Supplies	06/25/2019	338.13	20 E 200 2544 4842 20 009050	338.13	
Glenbrook North High School / Building Maintenance						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108149	Check	IHLS-OCLC	369.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18587	GBN Library - Webdewey Subscription	05/07/2019	184.50	10 E 100 2225 4310 10 002665	184.50	
				Administraton / Instructional Innovation		
18684	GBS Library - Webdewey Subscription	05/07/2019	184.50	10 E 100 2225 4310 10 002665	184.50	
				Administraton / Instructional Innovation		
07/30/2019	108150	Check	Iida, Steve T	661.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Ck req Steve	Employee Reimbursement - Entry Fees for Glenbrook Swim Club - Charlotte Ultra Meet 6/13/19 - 6/16/19	06/13/2019	661.00	95 E 950 3200 6500 95 005505	661.00	
				Glenbrook Aquatics / Glenbrook Aquatics		
07/30/2019	108151	Check	Illini Power Products	154.69		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SWO023611-1	GBA Generator Repairs	06/06/2019	154.69	20 E 100 2544 3270 10 009050	154.69	
				Administraton / Building Maintenance		
07/30/2019	108152	Check	Illinois Wesleyan University	750.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
gea sch 2019 iii	GBS - Glenbrook Education Association Scholarship - Jakobe Rabor ID #900331640	07/01/2019	750.00	99 L 990 1529 0000 30 830851	750.00	
				Student Based Activity / Scholarship-south Account		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108153	Check	Image Specialties of Glenview Inc				1,076.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
BGYTrophy	GBN - Engraved Plate for Gymnastics Trophy	06/21/2019	30.00	10 E 200 1510 4100 20 005100	30.00		
				Glenbrook North High School / Athletics			
GBS2019-07-19	GBS - 2019 Tenure Plaques	07/18/2019	718.20	10 E 300 2410 4100 30 002410	718.20		
				Glenbrook South High School / Principal's Office			
IS070319	GBN - Name Plates & Holders	07/03/2019	328.00	10 E 200 2410 4100 20 002410	328.00		
				Glenbrook North High School / Principal's Office			
07/30/2019	108154	Check	Ingram Library Services				489.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
62575795	GBN - Book Order	06/02/2019	36.58	10 E 200 2222 4300 20 002220	36.58		
				Glenbrook North High School / Library Services			
62578653	GBN - Book Order	05/31/2019	11.52	10 E 200 2222 4300 20 002220	11.52		
				Glenbrook North High School / Library Services			
62585403	GBN - Book Order	07/02/2019	379.99	10 E 200 2222 4300 20 002220	379.99		
				Glenbrook North High School / Library Services			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108154	Check	Ingram Library Services				489.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
62586371	GBN - Book Order	07/09/2019	17.36	10 E 200 2222 4300 20 002220	17.36		
Glenbrook North High School / Library Services							
67091537	GBN - Book Order	06/03/2019	23.16	10 E 200 2222 4300 20 002220	23.16		
Glenbrook North High School / Library Services							
67101330	GBN - Book Order	07/03/2019	21.05	10 E 200 2222 4300 20 002220	21.05		
Glenbrook North High School / Library Services							
07/30/2019	108155	Check	Intelligent Lighting Creations Inc				1,408.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
1683	GBN Console Repair	04/04/2019	1,408.75	10 E 200 1530 3230 20 005805	1,408.75		
Glenbrook North High School / Auditorium							
07/30/2019	108156	Check	Interior Investments LLC				1,112.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
163163	GBS - Fine Arts Furniture Order Deposit	07/01/2019	1,112.00	10 E 300 1130 7400 30 001045	1,112.00		
Glenbrook South High School / Music/Performing Arts							

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108157	Check	Interstate Electronics Company				296.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
77559	GBOC - Summer Bell Schedule Update	07/09/2019	296.00	20 E 100 2544 3270 10 009050	296.00		
				Administraton / Building Maintenance			
07/30/2019	108158	Check	John Hersey High School				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FallEntryFee	GBN - Entry Fees - Boys Golf Invite 8/19/19	07/09/2019	200.00	10 E 200 1510 6500 20 005230	200.00		
				Glenbrook North High School / Boys Golf			
07/30/2019	108159	Check	John Hersey High School				285.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08-17-19	GBS - Entry Fees - Girls Golf 8/17/19	07/16/2019	285.00	10 E 300 1510 6500 30 005330	285.00		
				Glenbrook South High School / Girls Golf			
07/30/2019	108160	Check	John Hersey High School				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08-19-19	GBS - Entry Fees - Boys Golf Invite 8/19/19	07/22/2019	200.00	10 E 300 1510 6500 30 005230	200.00		
				Glenbrook South High School / Boys Golf			
07/30/2019	108161	Check	Jon-Don				353.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3573350	Grand Slam Super Concentrate Weed Killer	06/18/2019	353.85	20 E 300 2542 4822 30 009010	353.85		
				Glenbrook South High School / Custodial Services			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108162	Check	Joras, Ed	180.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	180.00	10 E 200 1510 3105 10 005400	180.00	
Glenbrook North High School / Summer Athletic Camp						
07/30/2019	108163	Check	Khoury, Albert	300.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	300.00	10 E 200 1510 3105 10 005400	300.00	
Glenbrook North High School / Summer Athletic Camp						
07/30/2019	108164	Check	King, Geraldine	217.52		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Mileage - June 2019	Parent Reimbursement - Mileage To/From Alternative Placement - June 2019	07/01/2019	217.52	40 E 100 2550 3311 10 001300	217.52	
Administraton / Special Education						
07/30/2019	108165	Check	Knoeppel, Mark J	36.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
July 2019	Employee Reimbursement - Admission for Student Field Trip to The Grove 6/19/19	07/09/2019	36.00	10 E 100 2330 6400 10 001300	36.00	
Administraton / Special Education						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108166	Check	Korshukov, Igor N	120.00		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
Shoes 19-20	Employee Reimbursement - Safety Work Shoes	07/07/2019	120.00	20 E 300 2530 2310 10 009015	120.00	
				Glenbrook South High School / Safety Committee		
07/30/2019	108167	Check	Lake County Educational Services	425.00		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
W0044209	GBN - Registration for Teacher Evaluation Initial Training 8/1/19 - 8/2/19 - M Greenstein	08/01/2019	425.00	10 E 100 2300 3125 10 002324	425.00	
				Administraton / Educational Services		
07/30/2019	108168	Check	Lake Forest High School	900.00		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
FallEntryFee	GBN - Entry Fees - Swim 9/7/19, Boys JV Golf 9/14/19, Boys JV Golf 8/24/19, & Boys Varsity Golf 9/28/19	07/09/2019	900.00	10 E 200 1510 6500 20 005230	730.00	
				Glenbrook North High School / Boys Golf		
				10 E 200 1510 6500 20 005360	170.00	
				Glenbrook North High School / Girls Swimming		
07/30/2019	108169	Check	Lake Forest High School	170.00		
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
9/7/19	GBS - Entry Fees - Girls Swimming 9/7/19	07/16/2019	170.00	10 E 300 1510 6500 30 005360	170.00	
				Glenbrook South High School / Girls Swimming		

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108170	Check	Lake Forest High School	200.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08-24-19	GBS - Entry Fees - Boys Golf Invite 8/24/19	07/22/2019	200.00	10 E 300 1510 6500 30 005230	200.00	
Glenbrook South High School / Boys Golf						
07/30/2019	108171	Check	Lake Forest High School	100.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Invoice 7222019a	GBS - Registration for Human Sexuality Workshop 8/12/19 - 8/13/19 - D Carpenter	08/12/2019	100.00	10 E 300 1220 3320 30 001320	100.00	
Glenbrook South High School / Developmental Learning Skills						
07/30/2019	108172	Check	Lake Park HS East Campus	250.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFee	GBN - Entry Fees - Boys & Girls Cross Country Invite 9/14/19	07/09/2019	250.00	10 E 200 1510 6500 20 005220	125.00	
Glenbrook North High School / Boys Cross Country						
				10 E 200 1510 6500 20 005320	125.00	
Glenbrook North High School / Girls Cross Country						
07/30/2019	108173	Check	Language Line Services Inc	228.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4592602	GBS - Over-the-Phone Interpretation Services - June 2019	06/30/2019	158.60	10 E 100 2660 3190 10 002660	158.60	
Administraton / Technology Services						

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108173	Check	Language Line Services Inc				228.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4592612	GBN - Over-the-Phone Interpretation Services - June 2019	06/30/2019	69.90	10 E 100 2660 3190 10 002660	69.90		
				Administraton / Technology Services			
07/30/2019	108174	Check	Lawson Products Inc				9.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9306675311	GBN Maintenance Supplies	04/26/2019	9.55	20 E 200 2544 4840 20 009050	9.55		
				Glenbrook North High School / Building Maintenance			
07/30/2019	108175	Check	Libertyville High School				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FallEntryFee	GBN - Entry Fees - Volleyball Tournament 8/30/19	07/09/2019	325.00	10 E 200 1510 6500 20 005395	325.00		
				Glenbrook North High School / Girls Volleyball			
07/30/2019	108176	Check	Libertyville High School				325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08-30-19	GBS - Entry Fees - Girls Volleyball 8/30/19	07/16/2019	325.00	10 E 300 1510 6500 30 005395	325.00		
				Glenbrook South High School / Girls Volleyball			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108177	Check	Loughborough University				1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
lew blond sch 2019	GBS - Lewis Blond Memorial Scholarship - Danielle Bekas ID #1384311601	05/28/2019	1,500.00				
				99 L 990 1529 0000 30 830851	1,500.00		
				Student Based Activity / Scholarship-south Account			
07/30/2019	108178	Check	Loyola Academy				225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8/24/2019	GBS - Entry Fees - Girls Field Hockey Invite 8/24/19	07/16/2019	225.00				
				10 E 300 1510 6500 30 005323	225.00		
				Glenbrook South High School / Field Hockey			
07/30/2019	108179	Check	Loyola University Chicago				2,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
fgl sch 2019 ii	GBS - Friends of the Glenview Library Scholarship - Robin Woitesek ID #rwoitesek	06/05/2019	2,500.00				
				99 L 990 1529 0000 30 830851	2,500.00		
				Student Based Activity / Scholarship-south Account			
07/30/2019	108180	Check	Lyons Township High School				130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FallEntryFee	GBN - Entry Fees - Girls Swimming 9/14/19	07/09/2019	130.00				
				10 E 200 1510 6500 20 005360	130.00		
				Glenbrook North High School / Girls Swimming			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108181	Check	Mankoff Industries Inc				2,057.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
4850	GBN Gas Pump Repair and Maintenance	05/07/2019	1,677.00	20 E 200 2543 4640 20 009080	1,677.00		
Glenbrook North High School / Grounds Maintenance							
4873	GBN Gas Pump Parts	06/10/2019	380.00	20 E 200 2543 4640 20 009080	380.00		
Glenbrook North High School / Grounds Maintenance							
07/30/2019	108182	Check	Mark's Plumbing Parts				394.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV001807932	GBA - Faucet for Restroom	06/25/2019	394.13	20 E 100 2544 4847 10 009050	394.13		
Administraton / Building Maintenance							
07/30/2019	108183	Check	May Decorating II Inc				4,109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
36208	GBN - Dance Studio Painting	07/08/2019	1,875.00	20 E 200 2530 5320 20 009830	1,875.00		
Glenbrook North High School / Special Building Projects							
36209	GBN - Additional Painting Student Activities Center, Math Resource Center & Pool	07/08/2019	2,234.00	20 E 200 2530 5215 20 009830	2,234.00		
Glenbrook North High School / Special Building Projects							

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108184	Check	McMaster Carr Supply Company				3,821.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
98893251	GBN - Stationary Safety Cabinet for Flammables	06/26/2019	2,437.27	20 E 200 2530 4100 10 009015		2,437.27	
				Glenbrook North High School / Safety Committee			
99234013	GBN - Mobile Safety Cabinet for Flammables	07/01/2019	1,338.84	20 E 200 2530 4100 10 009015		1,338.84	
				Glenbrook North High School / Safety Committee			
99778855	Recess Mount Access Panel and Frame for Pool Chemical Room	07/09/2019	44.90	20 E 300 2544 4840 30 009050		44.90	
				Glenbrook South High School / Building Maintenance			
07/30/2019	108185	Check	Medco Supply Co Inc				2,305.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
IN91520527	GBN - Training Room Supplies	06/11/2019	122.96	10 E 200 1510 4100 20 005110		122.96	
				Glenbrook North High School / Training Room			
IN91523547	GBN - Training Room Supplies	06/12/2019	1,995.78	10 E 200 1510 4100 20 005110		1,995.78	
				Glenbrook North High School / Training Room			
IN91527947	GBN - Training Room Supplies	06/13/2019	69.73	10 E 200 1510 4100 20 005110		69.73	
				Glenbrook North High School / Training Room			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108185	Check	Medco Supply Co Inc	2,305.87		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN91537441	GBN - Training Room Supplies	06/17/2019	117.40	10 E 200 1510 4100 20 005110	117.40	
Glenbrook North High School / Training Room						
07/30/2019	108186	Check	Micic, Dragan	180.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	180.00	10 E 200 1510 3105 10 005400	180.00	
Glenbrook North High School / Summer Athletic Camp						
07/30/2019	108187	Check	Midwest Moving and Storage	5,120.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
48738	District-Wide - Cohort 1 Furniture Labor	04/26/2019	5,120.50	10 E 100 2225 7450 10 002665	5,120.50	
Administraton / Instructional Innovation						
07/30/2019	108188	Check	Moloney, Brian J	640.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	100.00	10 E 200 1510 3105 10 005400	100.00	
Glenbrook North High School / Summer Athletic Camp						
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	540.00	10 E 200 1510 3105 10 005400	540.00	
Glenbrook North High School / Summer Athletic Camp						

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108189	Check	Monarch Construction Co				28,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
219323	GBN - Carpet/Flooring Replacement - Demo All Flooring in Preschool, Student Activities Center & 2nd Floor Resource Center	07/02/2019	28,400.00				
				20 E 200 2530 5220 20 009830	28,400.00		
				Glenbrook North High School / Special Building Projects			
07/30/2019	108190	Check	Multisystem Management Inc				2,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2017	GBA & GBOC Janitorial Services - June 2019	07/01/2019	2,650.00				
				20 E 100 2542 3220 10 009010	1,325.00		
				Administraton / Custodial Services			
				20 E 500 2542 3220 10 009010	1,325.00		
				Glenbrook Off Campus / Custodial Services Center			
07/30/2019	108191	Check	Myrda, Wojciech				570.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	150.00				
				10 E 200 1510 3105 10 005400	150.00		
				Glenbrook North High School / Summer Athletic Camp			
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	420.00				
				10 E 200 1510 3105 10 005400	420.00		
				Glenbrook North High School / Summer Athletic Camp			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108192	Check	Nabolotny, Rachel W				750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	07/15/2019	750.00	10 E 100 2210 2300 10 002210	750.00		
				Administraton / Improvement Of Instruction			
07/30/2019	108193	Check	Naperville Central High School				375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09/21/2019	GBS - Entry Fees - Boys Golf 9/21/19	07/22/2019	375.00	10 E 300 1510 6500 30 005230	375.00		
				Glenbrook South High School / Boys Golf			
07/30/2019	108194	Check	National School Boards Assoc				5,206.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
339709	National School Boards Association National Connection Fees 10/1/19 - 12/31/20	07/01/2019	5,206.25	10 E 100 2310 6400 10 002310	5,206.25		
				Administraton / Board of Education			
07/30/2019	108195	Check	New Trier High School				1,645.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FallEntryFee	GBN - Entry Fees - Boys Golf 9/28/19 & 10/5/19, Girls Swim 10/19/19 & 11/2/19, Soccer 10/19/19, Tennis 8/30/19, Volleyball 9/6/19 & 10/25/19	07/09/2019	1,645.00	10 E 200 1510 6500 20 005230	540.00		
				Glenbrook North High School / Boys Golf			
				10 E 200 1510 6500 20 005245	150.00		
				Glenbrook North High School / Boys Soccer			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108195	Check	New Trier High School				1,645.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				10 E 200 1510 6500 20 005360	425.00		
				Glenbrook North High School / Girls Swimming			
				10 E 200 1510 6500 20 005370	50.00		
				Glenbrook North High School / Girls Tennis			
				10 E 200 1510 6500 20 005395	480.00		
				Glenbrook North High School / Girls Volleyball			
07/30/2019	108196	Check	New Trier High School				175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
11-02-19	GBS - Entry Fees - Girls Swimming 11/2/19	07/16/2019	175.00	10 E 300 1510 6500 30 005360	175.00		
				Glenbrook South High School / Girls Swimming			
07/30/2019	108197	Check	New Trier High School				85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08-30-19	GBS - Entry Fees - Girls Tennis 8/30/19	07/16/2019	85.00	10 E 300 1510 6500 30 005370	85.00		
				Glenbrook South High School / Girls Tennis			
07/30/2019	108198	Check	New Trier High School				255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-06-19	GBS - Entry Fees - Girls Volleyball Invite 9/6/19	07/16/2019	255.00	10 E 300 1510 6500 30 005395	255.00		
				Glenbrook South High School / Girls Volleyball			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108199	Check	New Trier High School				225.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>	
10-25-19	GBS - Entry Fees - Girls Volleyball Invite 10/25/19	07/16/2019	225.00	10 E 300 1510 6500 30 005395		225.00	
Glenbrook South High School / Girls Volleyball							
07/30/2019	108200	Check	New Trier High School				265.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>	
09-28-19	GBS - Entry Fees - Boys Golf Invite 9/28/19	07/22/2019	265.00	10 E 300 1510 6500 30 005230		265.00	
Glenbrook South High School / Boys Golf							
07/30/2019	108201	Check	New Trier High School				275.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>	
10-05-19	GBS - Entry Fees - Boys Golf Invite 10/5/19	07/22/2019	275.00	10 E 300 1510 6500 30 005230		275.00	
Glenbrook South High School / Boys Golf							
07/30/2019	108202	Check	New Trier High School				150.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>	
10-19-19	GBS - Entry Fees - Boys Soccer Invite 10/19/19	07/22/2019	150.00	10 E 300 1510 6500 30 005245		150.00	
Glenbrook South High School / Boys Soccer							

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108203	Check	New Trier High School				345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06-12-19	GBS - Entry Fees - Girls Soccer Summer League June & July 2019	07/10/2019	345.00				
				10 E 300 1510 6500 10 005400	345.00		
				Glenbrook South High School / Summer Athletic Camp			
07/30/2019	108204	Check	Nicor Gas				1,510.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Set #9537	GBS - Gas Service for 6/1/19 - 7/1/19	07/02/2019	1,510.31				
				10 E 100 2540 4650 10 009005	1,510.31		
				Administraton / Utilities			
07/30/2019	108205	Check	Nicor Gas				187.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Set #9536	GBOC - Gas Service for 6/1/19 - 7/1/19	07/02/2019	187.93				
				10 E 100 2540 4650 10 009005	187.93		
				Administraton / Utilities			
07/30/2019	108206	Check	Nicor Gas				1,218.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
Set #9532	GBN - Gas Service for 6/1/19 - 7/1/19	07/02/2019	1,218.52				
				10 E 100 2540 4650 10 009005	1,218.52		
				Administraton / Utilities			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108207	Check	Niles West High School	370.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFee	GBN - Entry Fees - Boys & Girls Cross Country 10/5/19	07/09/2019	370.00			
				10 E 200 1510 6500 20 005220	185.00	
				Glenbrook North High School / Boys Cross Country		
				10 E 200 1510 6500 20 005320	185.00	
				Glenbrook North High School / Girls Cross Country		
07/30/2019	108208	Check	Niles West High School	195.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/5/19	GBS - Entry Fees - Girls Cross Country Invite 10/5/19	07/16/2019	195.00			
				10 E 300 1510 6500 30 005320	195.00	
				Glenbrook South High School / Girls Cross Country		
07/30/2019	108209	Check	Niles West High School	450.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9/13/19	GBS - Entry Fees - Girls Volleyball Invite 9/13/19 & 9/14/19	07/16/2019	450.00			
				10 E 300 1510 6500 30 005395	450.00	
				Glenbrook South High School / Girls Volleyball		
07/30/2019	108210	Check	Niles West High School	175.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/5/19	GBS - Entry Fees - Boys Cross Country Invite 10/5/19	07/22/2019	175.00			
				10 E 300 1510 6500 30 005220	175.00	
				Glenbrook South High School / Boys Cross Country		

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108211	Check	North American Corporation	2,276.08		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A041052	GBN Custodial Supplies	04/23/2019	1,432.08	20 E 200 2542 4100 20 009010	1,432.08	
Glenbrook North High School / Custodial Services						
A165830	GBN Custodial Machine Repair	07/01/2019	695.00	20 E 200 2542 3230 20 009010	695.00	
Glenbrook North High School / Custodial Services						
A166122	GBN Custodial Machine Repair	07/01/2019	149.00	20 E 200 2542 3230 20 009010	149.00	
Glenbrook North High School / Custodial Services						
07/30/2019	108212	Check	North Shore Turf Care Ltd	2,608.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4417	Lawn and Weed Maintenance - June 2019	07/01/2019	2,608.00	20 E 300 2543 3270 30 009080	2,608.00	
Glenbrook South High School / Grounds Maintenance						
07/30/2019	108213	Check	Northshore Omega	61.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
210683413-070819	Human Resources - Pre-Employment Physical	07/08/2019	61.00	10 E 100 2640 2403 10 002645	61.00	
Administraton / Employee Benefits						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108214	Check	Oakton Community College	15,475.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06142017	Summer School Courses - June 2017	06/14/2017	4,800.00	10 E 100 1601 6400 10 001160	4,800.00	
				Administraton / Summer School		
06142018	Summer School Courses - June 2018	06/14/2018	5,175.00	10 E 100 1601 6400 10 001160	5,175.00	
				Administraton / Summer School		
06202019	Summer School Courses - June 2019	06/20/2019	5,500.00	10 E 100 1601 6400 10 001160	5,500.00	
				Administraton / Summer School		
07/30/2019	108215	Check	PAC/Patriot Aquatic Club	6,900.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PAC ck req	Glenbrook Swim Club - Entry Fees - PAC Splash Meet 7/12/19 - 7/14/19	07/12/2019	6,900.00	95 E 950 3200 6500 95 005505	6,900.00	
				Glenbrook Aquatics / Glenbrook Aquatics		
07/30/2019	108216	Check	Peoria High School	450.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-5-2019	GBS - Entry Fees - Girls Cross Country Invite 10/5/19	07/16/2019	225.00	10 E 300 1510 6500 30 005220	112.50	
				Glenbrook South High School / Boys Cross Country		
				10 E 300 1510 6500 30 005320	112.50	
				Glenbrook South High School / Girls Cross Country		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108216	Check	Peoria High School	450.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFee	GBN - Entry Fees - Boys & Girls Cross Country 10/5/19	07/09/2019	225.00	10 E 200 1510 6500 20 005220	225.00	
Glenbrook North High School / Boys Cross Country						
07/30/2019	108217	Check	Personnel Planners Inc	300.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
141930	Human Resources - Unemployment Insurance Claims Management 7/1/2019 - 9/30/2019	07/01/2019	300.00	10 E 100 2640 3134 10 002645	300.00	
Administraton / Employee Benefits						
07/30/2019	108218	Check	Pioneer Press	26.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
167979460	Northbrook Star Subscription for Board Member through 1/9/20	06/06/2019	26.00	10 E 100 2310 4400 10 002310	26.00	
Administraton / Board of Education						
07/30/2019	108219	Check	Pioneer Press	39.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
191793721	Glenview Announcements Subscription for Board Member through 2/9/20	07/07/2019	39.00	10 E 100 2310 4400 10 002310	39.00	
Administraton / Board of Education						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108220	Check	Plainfield Central High School	300.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/18/2019	GBS - Entry Fees - Girls Volleyball 10/18/19	07/16/2019	300.00	10 E 300 1510 6500 30 005395	300.00	
Glenbrook South High School / Girls Volleyball						
07/30/2019	108221	Check	Posedel, Tim	79.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07082019	Athletic Official for 07/08/2019 Varsity, 1 Game, 2 or More Officials Baseball at GBN	07/08/2019	79.00	10 E 200 1510 3105 10 005400	79.00	
Glenbrook North High School / Summer Athletic Camp						
07/30/2019	108222	Check	PPG Architectural Coatings	121.68		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
824603053638	GBN Paint - Athletic Hall Touch Up	07/10/2019	121.68	20 E 200 2544 4846 20 009050	121.68	
Glenbrook North High School / Building Maintenance						
07/30/2019	108223	Check	Proquest	27,333.11		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
70581760	GBN & GBS Libraries - Online Databases Bundle 8/1/19 - 7/31/20	07/01/2019	27,333.11	10 E 100 2225 4310 10 002665	27,333.11	
Administraton / Instructional Innovation						

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108224	Check	Prospect High School				260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FallEntryFee	GBN - Entry Fees - Tennis 9/21/19 & 9/28/19, & Volleyball 9/7/19	07/09/2019	260.00				
				10 E 200 1510 6500 20 005370	60.00		
				Glenbrook North High School / Girls Tennis			
				10 E 200 1510 6500 20 005395	200.00		
				Glenbrook North High School / Girls Volleyball			
07/30/2019	108225	Check	Prospect High School				100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10-22-19	GBS - Entry Fees - Girls Cross Country Invite 10/22/19	07/16/2019	100.00				
				10 E 300 1510 6500 30 005320	100.00		
				Glenbrook South High School / Girls Cross Country			
07/30/2019	108226	Check	Prospect High School				300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
08-16-19	GBS - Entry Fees - Girls Golf Invite 8/16/19	07/16/2019	300.00				
				10 E 300 1510 6500 30 005330	300.00		
				Glenbrook South High School / Girls Golf			
07/30/2019	108227	Check	Prospect High School				120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10-22-19 BCC	GBS - Entry Fees - Boys Cross Country Invite 10/22/19	07/22/2019	120.00				
				10 E 300 1510 6500 30 005220	120.00		
				Glenbrook South High School / Boys Cross Country			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108228	Check	Przybylski, Przemyslaw Eddie	600.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	100.00	10 E 200 1510 3105 10 005400	100.00	
				Glenbrook North High School / Summer Athletic Camp		
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	500.00	10 E 200 1510 3105 10 005400	500.00	
				Glenbrook North High School / Summer Athletic Camp		
07/30/2019	108229	Check	R&M Specialties Ltd	928.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69930	GBN - Spartan of the Week T-Shirts - Qty 168	07/18/2019	928.50	99 L 990 1529 0000 20 820990	928.50	
				Student Based Activity / Student Association Account		
07/30/2019	108230	Check	RA Eastman Inc	1,543.86		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3659-3661	GBN Uniforms	07/15/2019	1,543.86	20 E 200 2542 4130 20 009010	1,543.86	
				Glenbrook North High School / Custodial Services		
07/30/2019	108231	Check	Reardon, John	61.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05152019	Athletic Official for 05/15/2019 Lower Level, 1 Game, 1 Official Baseball at GBS	05/15/2019	61.00	10 E 300 1510 3105 30 005210	61.00	
				Glenbrook South High School / Baseball		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108232	Check	Redfern, Rene				31.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
LIC2019	Employee Reimbursement - ISBE License Renewal	07/10/2019	31.00	10 E 100 2640 2405 10 002645	31.00		
				Administraton / Employee Benefits			
07/30/2019	108233	Check	Riddell/All American Sports Corp				1,696.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
950916451	GBN - Helmet Cheek Pads	06/11/2019	120.24	10 E 200 1510 4100 20 005225	120.24		
				Glenbrook North High School / Football			
950917918	GBS - Football Shirts	06/12/2019	718.85	99 L 990 1529 0000 30 830515	718.85		
				Student Based Activity / Grid Account			
950923210	GBN - Girls Golf Polos	06/18/2019	857.63	99 L 990 1529 0000 20 820490	857.63		
				Student Based Activity / Gbn Sports Tournaments			
07/30/2019	108234	Check	Rolling Meadows High School				230.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FallEntryFee	GBN - Entry Fees - Boys Golf 8/31/19	07/09/2019	230.00	10 E 200 1510 6500 20 005230	230.00		
				Glenbrook North High School / Boys Golf			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108235	Check	Rolling Meadows High School	230.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08-31-19	GBS - Entry Fees - Boys Golf Invite 8/31/19	07/22/2019	230.00	10 E 300 1510 6500 30 005230	230.00	
Glenbrook South High School / Boys Golf						
07/30/2019	108236	Check	Russo's Power Equipment Inc	4,927.90		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6166236	60" Riding Mower Repairs	06/27/2019	1,786.72	20 E 300 2543 3230 30 009080	1,786.72	
Glenbrook South High School / Grounds Maintenance						
6166432	72" Ride-On Mower Repairs	06/27/2019	382.48	20 E 300 2543 3230 30 009080	382.48	
Glenbrook South High School / Grounds Maintenance						
6166448	Tire Replacement	06/27/2019	142.99	20 E 300 2543 3230 30 009080	142.99	
Glenbrook South High School / Grounds Maintenance						
6166451	Inner-Tube Replacement	06/27/2019	48.37	20 E 300 2543 3230 30 009080	48.37	
Glenbrook South High School / Grounds Maintenance						
6216708	Kubota 60" Riding Mower Preventative Maintenance	07/11/2019	692.50	20 E 300 2543 3230 30 009080	692.50	
Glenbrook South High School / Grounds Maintenance						

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Check Date	Check Number	Payment Type	Name			Check Amount
07/30/2019	108236	Check	Russo's Power Equipment Inc			4,927.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6216716	Smithco Super Star Engine Replacement and Repairs	07/11/2019	1,874.84	20 E 300 2543 3230 30 009080	1,874.84	
Glenbrook South High School / Grounds Maintenance						
07/30/2019	108237	Check	Rydin Decal Corp			725.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
355218	GBN - Student Parking Stickers for the 2019-2020 School Year	04/09/2019	725.20	10 E 200 2111 6400 20 002110	725.20	
Glenbrook North High School / Dean's Office						
07/30/2019	108238	Check	Saint Viator High School			325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-15-19	GBS - Entry Fees - Girls Volleyball Invite 9/21/19	07/16/2019	325.00	10 E 300 1510 6500 30 005395	325.00	
Glenbrook South High School / Girls Volleyball						
07/30/2019	108239	Check	Sarikoudis, Demetre			390.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	150.00	10 E 200 1510 3105 10 005400	150.00	
Glenbrook North High School / Summer Athletic Camp						
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	240.00	10 E 200 1510 3105 10 005400	240.00	
Glenbrook North High School / Summer Athletic Camp						

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108240	Check	SavATree				1,806.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6459955	GBA Tree Maintenance - June 2019	07/02/2019	250.00	20 E 100 2543 3270 10 009080	250.00		
				Administraton / Grounds Maintenance			
6459959	GBA Tree Maintenance - June 2019	07/02/2019	132.00	20 E 100 2543 3270 10 009080	132.00		
				Administraton / Grounds Maintenance			
6459963	GBA Tree Maintenance - June 2019	07/02/2019	569.00	20 E 100 2543 3270 10 009080	569.00		
				Administraton / Grounds Maintenance			
6475760	GBOC Tree Maintenance - July 2019	07/13/2019	135.00	20 E 500 2543 3270 10 009080	135.00		
				Glenbrook Off Campus Center / Grounds Maintenance			
6620944	GBN Landscape Maintenance - July 2019	07/05/2019	720.00	20 E 200 2543 3270 20 009080	720.00		
				Glenbrook North High School / Grounds Maintenance			
07/30/2019	108241	Check	School Datebooks				5,141.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
C19-0154901	GBN - Student Datebooks for 2019/20	06/11/2019	5,141.40	10 E 200 1130 4100 20 001000	5,141.40		
				Glenbrook North High School / General Instruction			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108242	Check	School Health Corporation	823.03		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3615775-00	GBN - Training Room Supplies	06/26/2019	823.03	10 E 200 1510 4100 20 005110	823.03	
Glenbrook North High School / Training Room						
07/30/2019	108243	Check	Service Envelope Corporation	993.85		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
G1604-IN	Business Services - Accounts Payable Envelope Stock	07/08/2019	993.85	10 E 100 2574 4100 10 002574	993.85	
Administraton / Printing and Duplicating						
07/30/2019	108244	Check	Service Sanitation Inc	669.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7753122	GBN Outdoor Restroom Facilities	06/28/2019	669.00	20 E 200 2542 3750 20 009010	669.00	
Glenbrook North High School / Custodial Services						
07/30/2019	108245	Check	Share Corporation	1,713.48		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
97344	GBN Cafeteria Maintenance	07/08/2019	1,713.48	10 E 100 2560 3230 10 002560	1,713.48	
Administraton / Food Service						
07/30/2019	108246	Check	Sherwin-Williams Co	253.88		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7825-9	GBN Painting Supplies	06/20/2019	253.88	20 E 200 2544 4846 20 009050	253.88	
Glenbrook North High School / Building Maintenance						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108247	Check	Sherwin-Williams Co	477.11		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0250-0	Paint for GBS	06/19/2019	477.11	20 E 300 2544 4846 30 009050	477.11	
Glenbrook South High School / Building Maintenance						
07/30/2019	108248	Check	SiteOne	1,711.80		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
91413872-001	GBN Grounds Supplies	05/17/2019	881.44	20 E 200 2543 4820 20 009080	881.44	
Glenbrook North High School / Grounds Maintenance						
93080050-001	GBN Grounds Supplies - Weed Control	07/17/2019	830.36	20 E 200 2543 4820 20 009080	830.36	
Glenbrook North High School / Grounds Maintenance						
07/30/2019	108249	Check	Skyward	26,392.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000198178	Technology Services - Skyward Annual License Renewal 7/1/19 - 6/30/20	07/01/2019	26,392.50	10 E 100 2660 3160 10 002660	26,392.50	
Administraton / Technology Services						
07/30/2019	108250	Check	Southdata Inc	5.55		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
992870732	Retiree Insurance Premium Coupon Book	06/29/2019	5.55	10 E 100 2510 3600 10 002510	5.55	
Administraton / Business Services						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108251	Check	Southern Bus & Mobility Inc.	545.36		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
116627	GBN Bus Repair Parts	06/20/2019	545.36	20 E 200 2543 4870 20 009080	545.36	
Glenbrook North High School / Grounds Maintenance						
07/30/2019	108252	Check	SSCRMP/Secondary School Cooperative Risk	10,712.18		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28	Human Resources - SSCRMP Health Program - Q2 2019 Fee	06/12/2019	10,712.18	10 E 100 2640 3120 10 002645	10,712.18	
Administraton / Employee Benefits						
07/30/2019	108253	Check	St. Charles North High School	225.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFee	GBN - Entry Fees - Swim Invite 10/12/19	07/09/2019	225.00	10 E 200 1510 6500 20 005360	225.00	
Glenbrook North High School / Girls Swimming						
07/30/2019	108254	Check	SteelLockerSports.com	575.55		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
120261	Adult Playbook Wristband - Triple Panel - Various Colors	06/17/2019	575.55	99 L 990 1529 0000 20 820925	575.55	
Student Based Activity Account / Spartan Marching Band						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108255	Check	Steffey, Lisa	484.95		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ER062819	Employee Reimbursement - Registration and Lodging for ISPA Convention 1/31/19 - 2/1/19	01/31/2019	484.95			
				10 E 200 1212 3320 20 001312	484.95	
				Glenbrook North High School / Social/Emotional Program		
07/30/2019	108256	Check	Stratman, Eric	375.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFee	GBN - Entry Fees - Soccer 10/3/19	07/09/2019	375.00			
				10 E 200 1510 6500 20 005245	375.00	
				Glenbrook North High School / Boys Soccer		
07/30/2019	108257	Check	Suburban Elevator Company	346.46		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
192048	GBA Elevator Maintenance - June 2019	06/01/2019	173.23			
				20 E 100 2544 3273 10 009050	173.23	
				Administraton / Building Maintenance		
193646	GBA Elevator Maintenance - July 2019	07/01/2019	173.23			
				20 E 100 2544 3273 10 009050	173.23	
				Administraton / Building Maintenance		
07/30/2019	108258	Check	TerraCycle Regulated Waste LLC	588.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5499	GBN Bulb Disposal Service	06/27/2019	588.50			
				20 E 200 2542 3760 20 009010	588.50	
				Glenbrook North High School / Custodial Services		

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108259	Check	The Sherwin-Williams Co.	892.02		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7995-0	GBN Paint	06/25/2019	892.02	20 E 200 2544 4846 20 009050	892.02	
Glenbrook North High School / Building Maintenance						
07/30/2019	108260	Check	Thompson Elevator Inspection Svc Inc	225.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19GLV-0208	GBS Elevator Inspection	07/11/2019	225.00	20 E 300 2544 3273 30 009050	225.00	
Glenbrook South High School / Building Maintenance						
07/30/2019	108261	Check	Thomson Reuters - West	337.05		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
840552764	Investigative Suite of Services - June 2019	07/01/2019	337.05	10 E 100 2114 3165 10 002114	337.05	
Administraton / Residency						
07/30/2019	108262	Check	TLK Marketing Inc	6,855.50		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13561	GBN - Football Night of Champions T-Shirts	06/28/2019	378.50	10 E 200 1510 4100 20 005225	378.50	
Glenbrook North High School / Football						
13570	Glenbrook Swim Club - Baseball Jerseys for Team	07/09/2019	2,277.00	95 E 950 3200 4135 95 005505	2,277.00	
Glenbrook Aquatics / Glenbrook Aquatics						

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108262	Check	TLK Marketing Inc				6,855.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
13571	Glenbrook Swim Club - Short Sleeve T-Shirts for Team	07/09/2019	4,200.00	95 E 950 3200 4130 95 005505	4,200.00		
				Glenbrook Aquatics	/	Glenbrook Aquatics	
07/30/2019	108263	Check	Tri-Angle Screen Print				2,526.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
138578	GBN - Boys Track Spartan of Meet T-Shirts	04/30/2019	144.00	99 L 990 1529 0000 20 820490	144.00		
				Student Based Activity Account	/	Gbn Sports Tournaments	
138713	GBN - Boys Track T-Shirts	05/30/2019	453.00	99 L 990 1529 0000 20 820490	453.00		
				Student Based Activity Account	/	Gbn Sports Tournaments	
138765	GBN - Boys JV Tennis Conference T-Shirts	06/11/2019	214.00	99 L 990 1529 0000 20 820490	214.00		
				Student Based Activity Account	/	Gbn Sports Tournaments	
138797	GBN - Junior Spartan Football Camp T-Shirts	06/17/2019	1,715.50	99 L 990 1529 0000 20 820490	1,715.50		
				Student Based Activity Account	/	Gbn Sports Tournaments	
07/30/2019	108264	Check	Turnkey Network Solutions				1,582.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
42147	GBS Athletics Office Fiber Reroute	07/19/2019	1,582.57	10 E 100 2540 4660 10 009005	1,582.57		
				Administraton	/	Utilities	

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108265	Check	United Laboratories				522.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV259387	Air Handler Deodorizer for Athletics Area	06/25/2019	522.55	20 E 300 2544 4844 30 009050	522.55		
Glenbrook South High School / Building Maintenance							
07/30/2019	108266	Check	University of Illinois Urbana Champaign				3,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
gea sch 2019 ii	GBS - Glenbrook Education Association Scholarship - Danbie Han ID #650242397	05/25/2019	750.00	99 L 990 1529 0000 30 830851	750.00		
				Student Based Activity Account	/	Scholarship-south	
goodspeed sch 2019	GBS - Richard Goodspeed Memorial Scholarship - Kevin Hong ID #662387273	05/27/2019	1,000.00	99 L 990 1529 0000 30 830848	1,000.00		
				Student Based Activity Account	/	Richard Goodspeed Memorial Sch	
jap omron sch 2019 ii	GBS - Japanese Omron Scholarship - Rachel Tang ID #656163379	06/04/2019	1,000.00	99 L 990 1529 0000 30 830852	1,000.00		
				Student Based Activity Account	/	GBS Japanese Omron Scholarship	
o'hara sch 2019	GBS - Robert J. O'Hara Scholarship - Farrah Mohammed Rafee ID #675848320	06/05/2019	1,000.00	99 L 990 1529 0000 30 830851	1,000.00		
				Student Based Activity Account	/	Scholarship-south	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108267	Check	University of Southern California				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
kaskie sch 2019	GBS - Grace Kaskie Memorial Scholarship - Aaron Gallegos ID #7619173592	05/31/2019	1,000.00				
				99 L 990 1529 0000 30 830855	1,000.00		
				<i>Student Based Activity Account</i>	<i>/</i>	<i>Scholarship-grace Kaskie Memor</i>	
07/30/2019	108268	Check	University of Wisconsin Madison				1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
irwin lyons sch 2019	GBS - Irwin Lyons Memorial Scholarship - Kenna Tripple ID #9079912417	07/03/2019	1,000.00				
				99 L 990 1529 0000 30 830851	1,000.00		
				<i>Student Based Activity Account</i>	<i>/</i>	<i>Scholarship-south</i>	
07/30/2019	108269	Check	Verizon Wireless				4,794.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9834245060	District-Wide Cell Phone Usage 6/17/19 - 7/16/19	07/16/2019	4,794.40				
				10 E 100 2660 3430 10 002660	4,794.40		
				<i>Administraton</i>	<i>/</i>	<i>Technology Services</i>	
07/30/2019	108270	Check	Vernon Hills High School				335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-14-19	GBS - Entry Fees - Girls Golf Invite 9/14/19	07/16/2019	335.00				
				10 E 300 1510 6500 30 005330	335.00		
				<i>Glenbrook South High School</i>	<i>/</i>	<i>Girls Golf</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108271	Check	Vernon Hills High School	245.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10-19-19	GBS - Entry Fees - Girls Volleyball 10/19/19	07/16/2019	245.00	10 E 300 1510 6500 30 005395	245.00	
Glenbrook South High School / Girls Volleyball						
07/30/2019	108272	Check	Vicco Group Inc	1,360.87		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
159694	GBN Plant Ops Uniforms	06/25/2019	1,360.87	20 E 200 2542 4130 20 009010	1,360.87	
Glenbrook North High School / Custodial Services						
07/30/2019	108273	Check	Video and Sound Service Inc	142,399.22		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90507	PIM Module and Housing with Vanderbilt Controller - Wireless Door Access	07/12/2019	142,399.22	60 E 100 2530 5200 10 009823	142,399.22	
Administraton / Construction Projects						
07/30/2019	108274	Check	Viking Chemical Company	829.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
81063	Chlorine for the Swimming Pools	07/10/2019	829.00	20 E 300 2544 4860 30 009050	829.00	
Glenbrook South High School / Building Maintenance						

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108275	Check	Walker, Victor				570.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	150.00	10 E 200 1510 3105 10 005400	150.00		
Glenbrook North High School / Summer Athletic Camp							
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	420.00	10 E 200 1510 3105 10 005400	420.00		
Glenbrook North High School / Summer Athletic Camp							
07/30/2019	108276	Check	Warren Township High School				280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
FallEntryFee	GBN - Entry Fees - Boys & Girls Cross Country 9/21/19	07/09/2019	280.00	10 E 200 1510 6500 20 005220	140.00		
Glenbrook North High School / Boys Cross Country							
				10 E 200 1510 6500 20 005320	140.00		
Glenbrook North High School / Girls Cross Country							
07/30/2019	108277	Check	Warren Township High School				140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-21-19	GBS - Entry Fees - Girls Cross Country Invite 9/21/19	07/16/2019	140.00	10 E 300 1510 6500 30 005320	140.00		
Glenbrook South High School / Girls Cross Country							

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108278	Check	Warren Township High School				140.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
09-21-19 Boys	GBS - Entry Fees - Boys Cross Country Invite 9/21/19	07/22/2019	140.00	10 E 300 1510 6500 30 005220	140.00		
Glenbrook South High School / Boys Cross Country							
07/30/2019	108279	Check	Waste Management				4,221.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2383288-2008-5	GBN Waste Disposal Service - June 2019	06/17/2019	228.82	20 E 200 2542 3760 20 009010	228.82		
Glenbrook North High School / Custodial Services							
2383742-2008-1	GBN Waste Disposal Service - June 2019	07/01/2019	3,115.62	20 E 200 2542 3760 20 009010	3,115.62		
Glenbrook North High School / Custodial Services							
2383855-2008-1	GBN Waste Disposal Service - June 2019	07/01/2019	447.78	20 E 200 2542 3760 20 009010	447.78		
Glenbrook North High School / Custodial Services							
2384245-2008-4	GBN Waste Disposal Service - June 2019	07/01/2019	429.51	20 E 200 2542 3760 20 009010	429.51		
Glenbrook North High School / Custodial Services							
07/30/2019	108280	Check	Wauconda High School				200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9/14/19	GBS - Entry Fees - Girls Cross Country 9/14/19	07/16/2019	200.00	10 E 300 1510 6500 30 005320	200.00		
Glenbrook South High School / Girls Cross Country							

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108281	Check	Weber, Todd	61.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05032019	Athletic Official for 05/03/2019 Lower Level, 1 Game, 1 Official Baseball at GBN	05/03/2019	61.00	10 E 200 1510 3105 20 005210	61.00	
Glenbrook North High School / Baseball						
07/30/2019	108282	Check	Weis, Jay J	400.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	100.00	10 E 200 1510 3105 10 005400	100.00	
Glenbrook North High School / Summer Athletic Camp						
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	300.00	10 E 200 1510 3105 10 005400	300.00	
Glenbrook North High School / Summer Athletic Camp						
07/30/2019	108283	Check	West Interactive Services Corporation - Education	10,244.95		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
105927	Technology Services - School Messenger Renewal - 12-Month Unlimited Notification Service 7/1/19 - 6/30/20	06/25/2019	10,244.95	10 E 100 2660 3160 10 002660	10,244.95	
Administraton / Technology Services						
07/30/2019	108284	Check	WeVideo Inc	11,599.53		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7721	GBN & GBS - License for Online Video Editing - Three Year Subscription through 7/1/20 - Payment 1 of 3	07/03/2019	11,599.53	10 E 100 2660 3160 10 002660	11,599.53	
Administraton / Technology Services						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108285	Check	Wheaton Warrenville South HS	40.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/05/2019	GBS - Entry Fees - Girls Tennis Invite 10/5/19	07/16/2019	40.00	10 E 300 1510 6500 30 005370	40.00	
Glenbrook South High School / Girls Tennis						
07/30/2019	108286	Check	Wheeling High School	475.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FallEntryFee	GBN - Entry Fees - Girls Volleyball 9/6/19 and Boys Golf 9/21/19	07/09/2019	475.00	10 E 200 1510 6500 20 005230	325.00	
Glenbrook North High School / Boys Golf						
				10 E 200 1510 6500 20 005395	150.00	
Glenbrook North High School / Girls Volleyball						
07/30/2019	108287	Check	William Fremd High School	375.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09-14-2019	GBS - Entry Fees - Girls Tennis Invite 9/14/19	07/16/2019	75.00	10 E 300 1510 6500 30 005370	75.00	
Glenbrook South High School / Girls Tennis						
FallEntryFee	GBN - Entry Fees - Girls Tennis 9/14/19 and Boys Golf 8/26/19	07/09/2019	300.00	10 E 200 1510 6500 20 005230	225.00	
Glenbrook North High School / Boys Golf						
				10 E 200 1510 6500 20 005370	75.00	
Glenbrook North High School / Girls Tennis						

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	108288	Check	Wilmette Truck & Bus Sales & Service Inc	150.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1336	GBN Bus Safety Tests	07/01/2019	150.00	20 E 200 2543 4870 20 009080	150.00	
Glenbrook North High School / Grounds Maintenance						
07/30/2019	108289	Check	York High School	350.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04/13/2019	GBS - Entry Fees - Girls Water Polo Invite 4/13/19	04/13/2019	350.00	10 E 300 1510 6500 30 005390	350.00	
Glenbrook South High School / Girls Water Polo						
07/30/2019	108290	Check	Zahirovic, Amir	330.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06262019	GBN Athletic Official - Summer Athletic Camp - Soccer	06/26/2019	150.00	10 E 200 1510 3105 10 005400	150.00	
Glenbrook North High School / Summer Athletic Camp						
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	180.00	10 E 200 1510 3105 10 005400	180.00	
Glenbrook North High School / Summer Athletic Camp						
07/30/2019	108291	Check	Zahirovic, Jasmin	460.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
07232019	GBN Athletic Official - Summer Athletic Camp - Soccer	07/23/2019	460.00	10 E 200 1510 3105 10 005400	460.00	
Glenbrook North High School / Summer Athletic Camp						

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	9000000805	ACH	Ahmed, Zia K				284.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
ZA 06-22-19	Employee Reimbursement - Car Rental for HPE Discover 2019 Conference 6/17/19 - 6/21/19	06/17/2019	284.79				
				10 E 100 2660 3320 10 002660	284.79		
				Administraton	/ Technology Services		
07/30/2019	9000000806	ACH	Benca, Julie				449.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	07/10/2019	449.00				
				10 E 100 2210 2300 10 002210	449.00		
				Administraton	/ Improvement Of Instruction		
07/30/2019	9000000807	ACH	Cdw Government Inc				80,648.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
SWK6043	AirWatch Shared Cloud - Three-Year Subscription License and AirWatch Shared Cloud - ACAD VMW Deployment	06/28/2019	35,817.53				
				10 E 100 2660 3160 10 002660	31,086.00		
				Administraton	/ Technology Services		
				10 E 100 2660 3190 10 002660	4,731.53		
				Administraton	/ Technology Services		
SWL9317	Lithium Batteries for Electronic Doors - Partial Order	06/28/2019	387.93				
				10 E 100 2660 4100 10 002660	387.93		
				Administraton	/ Technology Services		
SWN3890	Microsoft Desktop Education 2019/20 Renewal	06/30/2019	44,385.25				
				10 E 100 2660 3160 10 002660	44,385.25		
				Administraton	/ Technology Services		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	9000000807	ACH	Cdw Government Inc				80,648.61
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
SXM1250	Lithium Batteries for Electronic Doors - Partial Order	07/03/2019	57.90	10 E 100 2660 4100 10 002660	57.90		
				Administraton	/ Technology Services		
07/30/2019	9000000808	ACH	Conduent HR Consulting, LLC				186.75
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
2424389	Human Resources - BCBS Service Fees - May 2019	06/28/2019	186.75	10 E 100 2640 3134 10 002645	186.75		
				Administraton	/ Employee Benefits		
07/30/2019	9000000809	ACH	EBSCO Information Services				4,110.93
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
1577295	GBN - Periodical Annual Renewal 7/1/19 - 6/30/19	07/01/2019	4,110.93	10 E 200 2222 4400 20 002220	4,110.93		
				Glenbrook North High School	/ Library Services		
07/30/2019	9000000810	ACH	Employee Benefits Corporation				1,178.16
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>		
2600237	Human Resources - Admin Fees - BESTFlex Plan & Cobra Secure - July 2019	07/15/2019	1,178.16	10 E 100 2640 3134 10 002645	1,178.16		
				Administraton	/ Employee Benefits		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	9000000811	ACH	Ethington, Brittany A				718.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	07/10/2019	718.40	10 E 100 2210 2300 10 002210	718.40		
				Administraton / Improvement Of Instruction			
07/30/2019	9000000812	ACH	First Student Inc				60,913.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
091-C-067411	Student Transportation - Glenbrook North HS - Midway Airport	06/30/2019	126.63	40 E 200 2550 3310 20 005800	126.63		
				Glenbrook North High School / Extra/Co-Curricular Activities			
091-C-067430	Student Transportation - Glenbrook North HS - FCCLA Midway Airport	07/04/2019	179.39	40 E 200 2550 3310 20 005800	179.39		
				Glenbrook North High School / Extra/Co-Curricular Activities			
091-C-067431	Student Transportation - Glenbrook North HS - Band Parade	07/04/2019	126.63	40 E 200 2550 3310 20 001045	126.63		
				Glenbrook North High School / Music/Performing Arts			
11602944	Student To/From Transportation Services - June 2019	07/05/2019	60,480.75	40 E 100 2550 3300 10 001300	5,804.50		
				Administraton / Special Education			
				40 E 100 2550 3300 10 002550	53,131.25		
				Administraton / Transportation			

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	9000000812	ACH	First Student Inc				60,913.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
				40 E 100 2550 3312 10 001650		1,545.00	
				Administraton / Academy			
07/30/2019	9000000813	ACH	Forecast 5 Analytics Inc				17,905.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
INV09221	Business Services - Forecast5 License Agreement - 7/1/19 through 6/30/20	06/13/2019	17,905.00				
				10 E 100 2660 3160 10 002660		17,905.00	
				Administraton / Technology Services			
07/30/2019	9000000814	ACH	Frontline Technologies				43,238.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
INVE6654	Technology Services - eStar Special Education Renewal 7/1/19 - 6/30/20	07/01/2019	15,292.96				
				10 E 100 2660 3160 10 002660		15,292.96	
				Administraton / Technology Services			
INVUS101345	Technology Services - District-Wide Absence & Substitute Management (AESOP) and Applicant Tracking Renewal 7/1/19 - 6/30/20	07/01/2019	27,945.90				
				10 E 100 2660 3160 10 002660		27,945.90	
				Administraton / Technology Services			
07/30/2019	9000000815	ACH	Gasvoda & Associates Inc				613.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount	
INV1901353	GBN Plumbing Services - Sewage Pumps in Boiler Room	07/12/2019	613.80				
				20 E 200 2544 3277 20 009050		613.80	
				Glenbrook North High School / Building Maintenance			

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Check Date	Check Number	Payment Type	Name	Check Amount		
07/30/2019	9000000816	ACH	Glenbrook Revolving Fund	1,820.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
July 2019	Funds to Reimburse Revolving Fund - July 2019	07/30/2019	1,820.00	10 A 100 1055 0000 00 000000	1,820.00	
				Administraton / Undefined		
07/30/2019	9000000817	ACH	Hauser Izzo LLC	10,136.25		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23654	Legal Services - Board of Education	07/09/2019	414.00	10 E 100 2310 3180 10 002310	414.00	
				Administraton / Board of Education		
23658	Legal Services - Board of Education	07/09/2019	9,722.25	10 E 100 2310 3180 10 002310	9,722.25	
				Administraton / Board of Education		
07/30/2019	9000000818	ACH	Keeler, Todd	630.00		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TuitionSummer19	Employee Reimbursement - Tuition Summer 2019	07/10/2019	630.00	10 E 100 2210 2300 10 002210	630.00	
				Administraton / Improvement Of Instruction		
07/30/2019	9000000819	ACH	PowerSchool Group LLC	33,324.79		
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV185477	Technology Services - PowerSchool Registration with Additional Language - Annual Fee 7/1/19 - 6/30/20	07/01/2019	22,783.37	10 E 100 2660 3160 10 002660	22,783.37	
				Administraton / Technology Services		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	9000000819	ACH	PowerSchool Group LLC				33,324.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV185660	Unified Talent (TalentEd) - Teacher & Principal Renewal 7/22/19 - 7/21/20	07/01/2019	10,541.42	10 E 100 2660 3160 10 002660	10,541.42		
				Administraton	/ Technology Services		
07/30/2019	9000000820	ACH	Quest Food Management Services				1,512.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
IN104000	GBN Cafeteria Projector	07/01/2019	1,512.00	10 E 100 2560 7400 10 002560	1,512.00		
				Administraton	/ Food Service		
07/30/2019	9000000821	ACH	Reyes, Joel Angel				25.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
JAR Mileage 06-2019	Employee Reimbursement - Mileage To/From GBN & GBS Graduation 6/2/19 - 6/26/19	06/02/2019	25.15	10 E 100 2190 3323 10 002190	25.15		
				Administraton	/ Supervision/Security		
07/30/2019	9000000822	ACH	Scariano, Himes And Petrarca				7,482.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
42142	Legal Services - Board of Education	07/01/2019	7,482.33	10 E 100 2310 3180 10 002310	7,482.33		
				Administraton	/ Board of Education		

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Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	9000000823	ACH	Sorkin, Karla M				84.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
Mileage - June 2019	Employee Reimbursement - Mileage To/From GBOC 6/17/19 - 6/27/19	06/17/2019	84.85				
				10 E 500 1212 3323 50 001360			84.85
				Glenbrook Off Campus Center	/	Off Campus Instruction	
07/30/2019	9000000824	ACH	The Hanover Research Council LLC				41,715.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
INV009270	Service Agreement for 2019/20 School Year	08/14/2019	41,715.00				
				10 E 100 2310 3190 10 002310			41,715.00
				Administraton	/	Board of Education	
07/30/2019	9000000825	ACH	Turbov, Elizabeth T				92.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
Mileage - July 2019	Employee Reimbursement - Mileage To/From Transition 7/2/19	07/02/2019	10.44				
				10 E 100 1220 3323 10 001350			10.44
				Administraton	/	Transition Services	
Mileage - June 2019	Employee Reimbursement - Mileage To/From Transition 6/24/19 - 7/2/19	06/24/2019	50.46				
				10 E 100 1220 3323 10 001350			50.46
				Administraton	/	Transition Services	
Mileage - June 2019 (2)	Employee Reimbursement - Mileage To/From Transition 6/17/19 - 6/21/19	06/17/2019	31.32				
				10 E 100 1220 3323 10 001350			31.32
				Administraton	/	Transition Services	
Total:							\$948,146.69

AP Check Register

AP Run: AP-V-07/30/2019 — Post Date: 2019-07-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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AP-V-07/30/2019 Summary

Type	Count	Amount
Regular	234	641,076.40
ACH Checks:	21	307,070.29
Wire Transfers:	0	0.00
Total:	255	\$948,146.69

AP Check Register

AP Run: AP-V-07/30/2019b — Post Date: 2019-07-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
07/30/2019	108292	Check	303 Taxi LLC				13,714.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
59198	Special Education - Transportation - June 2019	06/30/2019	11,177.26	40 E 100 2550 3300 10 001300			11,177.26
				Administraton / Special Education			
59199	Special Education - Transportation - June 2019	06/30/2019	2,536.92	40 E 100 2550 3300 10 001300			2,536.92
				Administraton / Special Education			
07/30/2019	108293	Check	Illinois School for the Deaf				539.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
Mileage - March-May 2019	Special Education - Transportation - 3/9/19 - 5/31/19	07/02/2019	539.00	40 E 100 2550 3300 10 001300			539.00
				Administraton / Special Education			
						Total:	\$14,253.18

AP-V-07/30/2019b Summary

Type	Count	Amount
Regular	2	14,253.18
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	2	\$14,253.18

AP Check Register

AP Run: AP-V-07/30/2019c — Post Date: 2019-07-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/30/2019	108294	Check	Nssed/Northern Suburban Special Education Dis	121,180.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
190625	Special Education - NSSED Services - Final Invoice of 2018/19	06/10/2019	121,180.72		
				10 E 100 1400 3120 10 004951	32,343.36
				Administraton / DORS-Step Program	
				10 E 100 1912 3120 10 001305	159.91
				Administraton / District SpEd Placements	
				10 E 100 1912 6705 10 001305	86,172.24
				Administraton / District SpEd Placements	
				10 E 100 1912 6707 10 001305	2,505.21
				Administraton / District SpEd Placements	
Total:					\$121,180.72

AP-V-07/30/2019c Summary

Type	Count	Amount
Regular	1	121,180.72
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	\$121,180.72

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,940,990.50
20 - Operations & Maintenance Fund	300,810.91
30 - Debt Service	200.00
33 - Debt Service 2002B General Ob	50.00
39 - Debt Service 201 Build America	950.00
40 - Transporation Fund	166,845.76
60 - Capital Projects Fund	472,866.28
90 - Life Safety	975,150.59
95 - Glenbrook Aquatics	21,380.00
96 - Community Programs	317.00
99 - Student Activities Fund	111,442.68
	\$3,991,003.72